Bill ID 686512028208

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009032837

68673289796

Date : 03-21-2017

BC15/55.5/0/1684840/-1

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

Account ID : 6867328979-6

Collection Ref. Code : 1865-19-947-8

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

Name : BELIZAR,CORAZON CLARO

Premise Address : SITIO PLAZA,APAS,CEBU CITY

TIN :

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

Meter No	:	MTR1187239	Pole No	:	1684840
Serial No	:	40133216	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	51
Period From	:	02-20-2017	Prev Rdg	:	44
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	0.25	Registered	:	7
Conn Load	:	233	Billed kWh	:	7

To our valued customers,

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

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

Thank you.

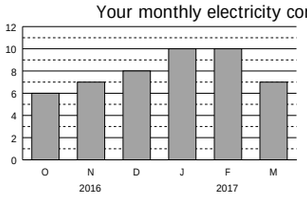
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Sub-Total		- 63.97
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - MARCH 2017		8.98
TOTAL AMOUNT DUE		- 3.27

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.04	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.64	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/0/0/10/03-21-2017/-1

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

Bill ID : 686512028208

BELIZAR,CORAZON CLARO

Premise Address : SITIO PLAZA,APAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-19-947-8	6867328979-6	04/03/2017	MARCH/2017	- 3.27

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

Thank you for paying on time.

68673289796

BC15/55.5/0/0/10/03-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539366968301

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009025659

53961164737

Date : 03-21-2017

BC15/153.0/0/0033500/-1

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

Account ID : 5396116473-7

Collection Ref. Code : 5396-11-647-3

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

Name : ASIERTO,FRANCO FORNIZA

Premise Address : SALINAS DRIVE,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1185819	Pole No	:	0033500
Serial No	:	40131796	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2286
Period From	:	02-20-2017	Prev Rdg	:	1773
No of Days	:	28	Diff Rdg	:	513
Avg kWh/day	:	18.32	Registered	:	513
Conn Load	:	218	Billed kWh	:	513

To our valued customers,

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

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

Thank you.

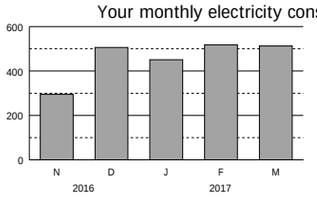
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,637.64
Transmission Charge	0.3858/kWh	197.92
System Loss Charge	0.7518/kWh	385.67
Sub-Total		3,221.23
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		55.79
Government Charges		
Franchise Tax - Local		35.62
Value Added Tax		
Generation		171.81
Transmission		4.52
System Loss		23.81
Distribution		176.74
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		667.86
CURRENT BILL - MARCH 2017		5,417.73
TOTAL AMOUNT DUE		5,417.73

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 5,163.33

Your monthly electricity consumption chart



Avg Monthly Usage : 456.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,417.73		
Less : VAT	387.85		
Amount Net of VAT	5,029.88		
Less: BIR 2306	161.61		
BIR 2307	95.71	VATable Sales	5,029.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,772.56	VAT Zero Rated Sales	0.00
Add : VAT	387.85	VAT Amount	387.85
TOTAL AMOUNT DUE	5,160.41	TOTAL SALES	5,417.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/0/0/10/03-21-2017/-1

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

Bill ID : 539366968301

ASIERTO,FRANCO FORNIZA

Premise Address : SALINAS DRIVE,LAHUG, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5396-11-647-3	5396116473-7	04/03/2017	MARCH/2017	5,417.73

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

Thank you for paying on time.

53961164737

BC15/153.0/0/0/10/03-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684487767110

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009031779

68429050310

Date : 03-21-2017

BC15/181.0/0/0538760/-1

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

Account ID : 6842905031-0

Collection Ref. Code : 6842-90-503-1

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

Name : PORDALISA,SARAH MAE LANGBID

Premise Address : UBOS RAMA PROJ. RD,Cebu City

TIN :

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

Meter No	:	MTR1160094	Pole No	:	0538760
Serial No	:	40107963	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3242
Period From	:	02-20-2017	Prev Rdg	:	2888
No of Days	:	28	Diff Rdg	:	354
Avg kWh/day	:	12.64	Registered	:	354
Conn Load	:	598	Billed kWh	:	354

To our valued customers,

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

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

Thank you.

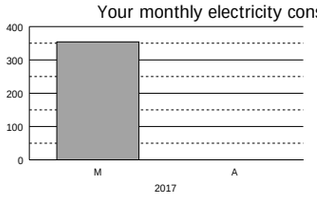
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,820.13
Transmission Charge	0.3858/kWh	136.57
System Loss Charge	0.7518/kWh	266.14
Sub-Total		2,222.84
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		24.59
Value Added Tax		
Generation		118.56
Transmission		3.13
System Loss		16.43
Distribution		122.15
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		461.09
CURRENT BILL - MARCH 2017		3,740.33
Debit Adjustments		108,799.15
TOTAL AMOUNT DUE		112,539.27

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 354.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,740.33		
Less : VAT	267.84		
Amount Net of VAT	3,472.49		
Less: BIR 2306	111.59		
BIR 2307	66.08	VATable Sales	3,472.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,294.82	VAT Zero Rated Sales	0.00
Add : VAT	267.84	VAT Amount	267.84
TOTAL AMOUNT DUE	3,562.66	TOTAL SALES	3,740.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/0/0/10/03-21-2017/-1

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

Bill ID : 684487767110

PORDALISA,SARAH MAE LANGBID

Premise Address : UBOS RAMA PROJ. RD,Cebu City

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6842-90-503-1	6842905031-0	04/03/2017	MARCH/2017	112,539.27

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

Thank you for paying on time.

68429050310

BC15/181.0/0/0/10/03-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670290846926

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009024816

6707844874

Date : 03-21-2017

BC15/182.0/0/0529304/-1

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

Account ID : 6707884487-4

Collection Ref. Code : 6707-88-448-7

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

Name : COMETA,JULIUS JR. FUENTES

Premise Address : LAGUNA,BASAK PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1198432	Pole No	:	0529304
Serial No	:	40144409	Multiplier	:	1
Period To	:	03-19-2017	Pres Rdg	:	98
Period From	:	02-20-2017	Prev Rdg	:	51
No of Days	:	27	Diff Rdg	:	47
Avg kWh/day	:	1.74	Registered	:	47
Conn Load	:	598	Billed kWh	:	47

To our valued customers,

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

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

Thank you.

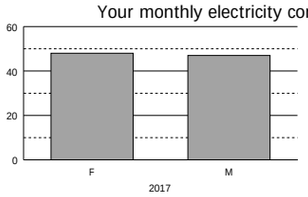
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	4.50000/month	4.50
Sub-Total		138.98
Others		
Subsidy on Lifeline Discount	-0.4 of 434.10	- 173.64
Sub-Total		- 173.64
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.68
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.59
CURRENT BILL - MARCH 2017		306.05
TOTAL AMOUNT DUE		306.05

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 341.22

Your monthly electricity consumption chart



Avg Monthly Usage : 47.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.05		
Less : VAT	21.24		
Amount Net of VAT	284.81		
Less: BIR 2306	8.85		
BIR 2307	5.25	VATable Sales	284.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.71	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	291.95	TOTAL SALES	306.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/0/0/10/03-21-2017/-1

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

Bill ID : 670290846926

COMETA,JULIUS JR. FUENTES

Premise Address : LAGUNA,BASAK PARDO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6707-88-448-7	6707884487-4	04/03/2017	MARCH/2017	306.05

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

Thank you for paying on time.

6707844874

BC15/182.0/0/0/10/03-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676689494331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027613

67663776499

Date : 03-21-2017

BC15/183.2/0/1114195/-1

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

Account ID : 6766377649-9

Collection Ref. Code : 1859-97-707-3

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

Name : PASICULAN,FRANCISCO JR. DESTURA

Premise Address : BLK 8 LOT 6,SAN GERARDO HOMES,PUNTA PRINCESA, CEBU CITY

TIN :

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

Meter No	:	MTR1173622	Pole No	:	1114195
Serial No	:	85057992	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4076
Period From	:	02-20-2017	Prev Rdg	:	3639
No of Days	:	28	Diff Rdg	:	437
Avg kWh/day	:	15.61	Registered	:	437
Conn Load	:	896	Billed kWh	:	437

To our valued customers,

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

Thank you.

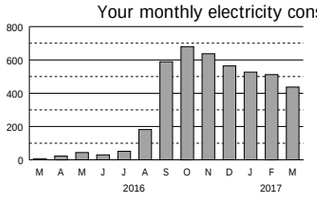
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,246.88
Transmission Charge	0.3858/kWh	168.59
System Loss Charge	0.7518/kWh	328.54
Sub-Total		2,744.01
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 5,237.00	104.74
Sub-Total		152.27
Government Charges		
Franchise Tax - Local		31.14
Value Added Tax		
Generation		146.37
Transmission		3.86
System Loss		20.27
Distribution		150.65
Others		22.01
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		582.48
CURRENT BILL - MARCH 2017		4,734.15
TOTAL AMOUNT DUE		4,730.43

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 11, 2017 - 5,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 329.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,734.15		
Less : VAT	343.16		
Amount Net of VAT	4,390.99		
Less: BIR 2306	142.99		
BIR 2307	83.66	VATable Sales	4,390.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,164.34	VAT Zero Rated Sales	0.00
Add : VAT	343.16	VAT Amount	343.16
TOTAL AMOUNT DUE	4,507.50	TOTAL SALES	4,734.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/0/0/10/03-21-2017/-1

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

Bill ID : 676689494331

PASICULAN,FRANCISCO JR. DESTURA

Premise Address : BLK 8 LOT 6,SAN GERARDO HOMES,PUNTA PRINCESA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-707-3	6766377649-9	04/03/2017	MARCH/2017	4,730.43

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

Thank you for paying on time.

67663776499

BC15/183.2/0/0/10/03-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343104146464

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009028202

34309791357

Date : 03-21-2017

BC15/183.2/0/0474203/-1

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

Account ID : 3430979135-7

Collection Ref. Code : 1861-97-962-2

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

Name : PALACIO,HERMAN ECARMA

Premise Address : 17 CAPRICORN,PLEASANT HOMES SUBDIVISION,PUNTA PRINCESA

TIN :

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

Meter No	:	MTR1098470	Pole No	:	0474203
Serial No	:	84458956	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	8747
Period From	:	02-20-2017	Prev Rdg	:	8452
No of Days	:	28	Diff Rdg	:	295
Avg kWh/day	:	10.54	Registered	:	295
Conn Load	:	2879	Billed kWh	:	295

To our valued customers,

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

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

Thank you.

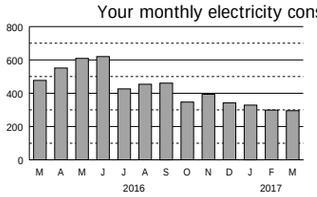
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,516.77
Transmission Charge	0.3858/kWh	113.81
System Loss Charge	0.7518/kWh	221.78
Sub-Total		1,852.36
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,063.50	61.27
Sub-Total		93.36
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		98.80
Transmission		2.60
System Loss		13.70
Distribution		101.89
Others		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		392.21
CURRENT BILL - MARCH 2017		3,187.02
TOTAL AMOUNT DUE		3,186.36

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 3,064.00

Your monthly electricity consumption chart



Avg Monthly Usage : 431.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.02		
Less : VAT	230.71		
Amount Net of VAT	2,956.31		
Less: BIR 2306	96.14		
BIR 2307	56.32	VATable Sales	2,956.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,803.85	VAT Zero Rated Sales	0.00
Add : VAT	230.71	VAT Amount	230.71
TOTAL AMOUNT DUE	3,034.56	TOTAL SALES	3,187.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/0/0/10/03-21-2017/-1

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

Bill ID : 343104146464

PALACIO,HERMAN ECARMA

Premise Address : 17 CAPRICORN,PLEASANT HOMES SUBDIVISION,PUNTA PRINCESA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-97-962-2	3430979135-7	04/03/2017	MARCH/2017	3,186.36

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

Thank you for paying on time.

34309791357

BC15/183.2/0/0/10/03-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534600736038

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009023732

53488849117

Date : 03-21-2017

BC15/193.4/0/0527516/-1

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

Account ID : 5348884911-7

Collection Ref. Code : 5348-88-491-1

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

Name : MONTENEGRO,CRISTINA ANINIPOC

Premise Address : SITIO GRASS AVE.,BASAK PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1173065	Pole No	:	0527516
Serial No	:	85053956	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	882
Period From	:	02-20-2017	Prev Rdg	:	769
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	677	Billed kWh	:	113

To our valued customers,

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

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

Thank you.

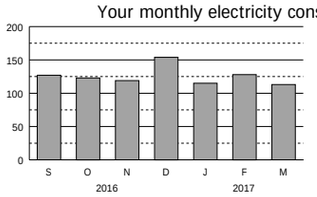
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.29
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.61
CURRENT BILL - MARCH 2017		1,197.78
TOTAL AMOUNT DUE		1,197.19

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 1,262.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.78		
Less : VAT	85.90		
Amount Net of VAT	1,111.88		
Less: BIR 2306	35.81		
BIR 2307	21.16	VATable Sales	1,111.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.91	VAT Zero Rated Sales	0.00
Add : VAT	85.90	VAT Amount	85.90
TOTAL AMOUNT DUE	1,140.81	TOTAL SALES	1,197.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.4/0/0/10/03-21-2017/-1

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

Bill ID : 534600736038

MONTENEGRO,CRISTINA ANINIPOC

Premise Address : SITIO GRASS AVE.,BASAK PARDO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5348-88-491-1	5348884911-7	04/03/2017	MARCH/2017	1,197.19

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

Thank you for paying on time.

53488849117

BC15/193.4/0/0/10/03-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088846322363

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009032544

08825481727

Date : 03-21-2017

BC15/225.3/0/0496110/-1

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

Account ID : 0882548172-7

Collection Ref. Code : 882-54-817-2

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

Name : PASOC,GRECILDA PABATANG

Premise Address : SITIO CAMPARVILLE,BUHISAN, CEBU CITY

TIN :

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

Meter No	:	MTR1185038	Pole No	:	0496110
Serial No	:	40131015	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	13
Period From	:	02-20-2017	Prev Rdg	:	12
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	218	Billed kWh	:	1

To our valued customers,

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

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

Thank you.

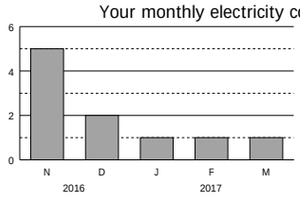
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MARCH 2017		6.11
TOTAL AMOUNT DUE		6.11

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 5.89

Your monthly electricity consumption chart



Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/0/0/10/03-21-2017/-1

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

Bill ID : 088846322363

PASOC,GRECILDA PABATANG

Premise Address : SITIO CAMPARVILLE,BUHISAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
882-54-817-2	0882548172-7	04/03/2017	MARCH/2017	6.11

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

Thank you for paying on time.

08825481727

BC15/225.3/0/0/10/03-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340911138496

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009026665

34042970177

Date : 03-21-2017

BC15/225.4/0/0480263/-1

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

Account ID : 3404297017-7

Collection Ref. Code : 3404-29-701-7

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

Name : ARCILLAS,ROSELYN PUGAT

Premise Address : SITIO CCF,ST. FRANCIS,BUHISAN, CEBU CITY

TIN :

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

Meter No	:	MTR1191492	Pole No	:	0480263
Serial No	:	40137469	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	86
Period From	:	02-20-2017	Prev Rdg	:	49
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

To our valued customers,

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

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

Thank you.

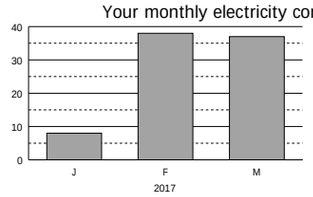
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 167.75
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.43
CURRENT BILL - MARCH 2017		208.88
TOTAL AMOUNT DUE		208.38

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 193.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.88		
Less : VAT	14.49		
Amount Net of VAT	194.39		
Less: BIR 2306	6.05		
BIR 2307	3.54	VATable Sales	194.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.80	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	199.29	TOTAL SALES	208.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/0/0/10/03-21-2017/-1

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

Bill ID : 340911138496

ARCILLAS,ROSELYN PUGAT

Premise Address : SITIO CCF,ST. FRANCIS,BUHISAN, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3404-29-701-7	3404297017-7	04/03/2017	MARCH/2017	208.38

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

Thank you for paying on time.

34042970177

BC15/225.4/0/0/10/03-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996603574803

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009037007

99645563356

Date : 03-21-2017

BC15/225.4/0/1124363/-1

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

Account ID : 9964556335-6

Collection Ref. Code : 9964-55-633-5

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

Name : SUERTE,ALICE SAMONTANES

Premise Address : GREENBELT TALAVERA,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1206584	Pole No	:	1124363
Serial No	:	40151200	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	54
Period From	:	02-27-2017	Prev Rdg	:	3
No of Days	:	21	Diff Rdg	:	51
Avg kWh/day	:	2.43	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

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

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

Thank you.

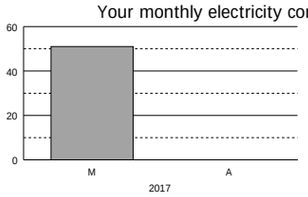
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	3.50000/month	3.50
Sub-Total		149.42
Others		
Subsidy on Lifeline Discount	-0.2 of 469.66	- 93.93
Sub-Total		- 93.93
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		17.93
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.71
CURRENT BILL - MARCH 2017		433.44
TOTAL AMOUNT DUE		433.44

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.44		
Less : VAT	30.60		
Amount Net of VAT	402.84		
Less: BIR 2306	12.75		
BIR 2307	7.57	VATable Sales	402.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.52	VAT Zero Rated Sales	0.00
Add : VAT	30.60	VAT Amount	30.60
TOTAL AMOUNT DUE	413.12	TOTAL SALES	433.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/0/0/10/03-21-2017/-1

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

Bill ID : 996603574803

SUERTE,ALICE SAMONTANES

Premise Address : GREENBELT TALAVERA,QUIOT, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9964-55-633-5	9964556335-6	04/03/2017	MARCH/2017	433.44

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

Thank you for paying on time.

99645563356

BC15/225.4/0/0/10/03-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395084307507

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009036238

39553618180

Date : 03-21-2017

BC15/225.4/0/0480200/-1

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

Account ID : 3955361818-0

Collection Ref. Code : 3955-36-181-8

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

Name : PRADA,KISSY ALEGADO

Premise Address : SITIO NAZARETH,BUHISAN, CEBU CITY

TIN :

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

Meter No	:	MTR1200623	Pole No	:	0480200
Serial No	:	40146600	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	164
Period From	:	02-20-2017	Prev Rdg	:	66
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

To our valued customers,

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

Thank you.

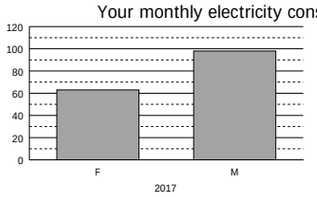
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Sub-Total		- 45.04
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.75
CURRENT BILL - MARCH 2017		978.49
TOTAL AMOUNT DUE		977.50

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 5, 2017 - 631.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.50kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/0/0/10/03-21-2017/-1

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

Bill ID : 395084307507

PRADA,KISSY ALEGADO

Premise Address : SITIO NAZARETH,BUHISAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3955-36-181-8	3955361818-0	04/03/2017	MARCH/2017	977.50

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

Thank you for paying on time.

39553618180

BC15/225.4/0/0/10/03-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996486310763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009037101

99687294233

Date : 03-21-2017

BC15/225.9/0/0500152/-1

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

Account ID : 9968729423-3

Collection Ref. Code : 9968-72-942-3

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

Name : REPUELA,MYRNA EBRADA

Premise Address : ESKWELAHAN,BUHISAN, CEBU CITY

TIN :

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

Meter No	:	MTR1206809	Pole No	:	0500152
Serial No	:	40151425	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	15
Period From	:	02-17-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To our valued customers,

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

Thank you.

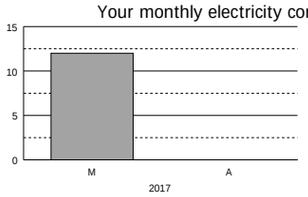
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MARCH 2017		11.37
TOTAL AMOUNT DUE		11.37

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.43	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.03	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.9/0/0/10/03-21-2017/-1

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

Bill ID : 996486310763

REPUELA,MYRNA EBRADA
Premise Address : ESKWELAHAN,BUHISAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9968-72-942-3	9968729423-3	04/03/2017	MARCH/2017	11.37

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

Thank you for paying on time.

99687294233

BC15/225.9/0/0/10/03-21-2017/-1

12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679402261062

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009029007

67952531647

Date : 03-21-2017

BC15/235.3/0/0063444/-1

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

Account ID : 6795253164-7

Collection Ref. Code : 1863-85-545-9

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

Name : SENINING,ANTONIO QUINAL

Premise Address : 368 TANGUILLE,NIVEL HILLS,BUSAY, CEBU CITY

TIN :

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

Meter No	:	MTR1194748	Pole No	:	0063444
Serial No	:	40140725	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	198
Period From	:	02-20-2017	Prev Rdg	:	145
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

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

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

Thank you.

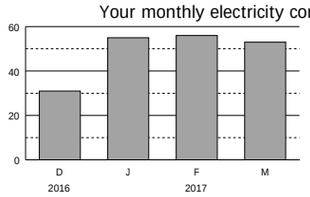
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.74
CURRENT BILL - MARCH 2017		398.35
TOTAL AMOUNT DUE		397.58

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 5, 2017 - 398.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.35		
Less : VAT	27.93		
Amount Net of VAT	370.42		
Less: BIR 2306	11.63		
BIR 2307	6.90	VATable Sales	370.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.89	VAT Zero Rated Sales	0.00
Add : VAT	27.93	VAT Amount	27.93
TOTAL AMOUNT DUE	379.82	TOTAL SALES	398.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/0/0/10/03-21-2017/-1

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

Bill ID : 679402261062

SENINING,ANTONIO QUINAL

Premise Address : 368 TANGUILLE,NIVEL HILLS,BUSAY, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-85-545-9	6795253164-7	04/03/2017	MARCH/2017	397.58

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

Thank you for paying on time.

67952531647

BC15/235.3/0/0/10/03-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963273325400

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009022751

96399000007

Date : 03-21-2017

BC03/316.1/9500/0289560/10

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

Account ID : 9639900000-7

Collection Ref. Code : 1811-42-908-4

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

Name : RIVERAL,FERDIE ESPERIDION DONATO

Premise Address : BAG-ONG DAN,YATI,LILOAN

TIN : 182-031-416-000

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

Meter No	:	515535 GS6	Pole No	:	0289560
Serial No	:	54363131	Multiplier	:	1
Period To	:	05-27-2016	Pres Rdg	:	14025
Period From	:	05-06-2016	Prev Rdg	:	13702
No of Days	:	21	Diff Rdg	:	323
Avg kWh/day	:	15.38	Registered	:	323
Conn Load	:	520	Billed kWh	:	323

To our valued customers,

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

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

Thank you.

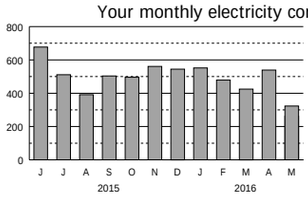
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,691.65
Transmission Charge	0.2986/kWh	96.45
System Loss Charge	0.8302/kWh	268.15
Sub-Total		2,056.25
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	3.50000/month	3.50
Sub-Total		927.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.49
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		102.03
Transmission		2.39
System Loss		15.50
Distribution		111.32
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		405.29
CURRENT BILL - MAY 2016		3,416.72
TOTAL AMOUNT DUE		3,412.35

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - AUGUST 23, 2016 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 481.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,416.72		
Less : VAT	236.35		
Amount Net of VAT	3,180.37		
Less: BIR 2306	98.47		
BIR 2307	60.53	VATable Sales	3,180.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,021.37	VAT Zero Rated Sales	0.00
Add : VAT	236.35	VAT Amount	236.35
TOTAL AMOUNT DUE	3,257.72	TOTAL SALES	3,416.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/316.1/9500/0/23/03-21-2017/10

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

Bill ID : 963273325400

RIVERAL,FERDIE ESPERIDION DONATO

Premise Address : BAG-ONG DAN,YATI,LILOAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-908-4	9639900000-7	04/03/2017	MAY/2016	3,412.35

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

Thank you for paying on time.

96399000007

BC03/316.1/9500/0/23/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367159849214

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009023353

36799100007

Date : 03-21-2017

BC15/52.3/170/0033133/10

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

Account ID : 3679910000-7

Collection Ref. Code : 1805-67-200-2

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

Name : BOITIZON,ANIANO

Premise Address : SALINAS DRIVE,LAHUG

TIN :

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

Meter No	:	391602GS6	Pole No	:	0033133
Serial No	:	2003155903	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	47942
Period From	:	02-20-2017	Prev Rdg	:	47767
No of Days	:	28	Diff Rdg	:	175
Avg kWh/day	:	6.25	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

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

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

Thank you.

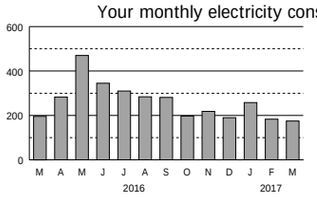
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	899.78
Transmission Charge	0.3858/kWh	67.52
System Loss Charge	0.7518/kWh	131.57
Sub-Total		1,098.87
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.04
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		58.61
Transmission		1.54
System Loss		8.12
Distribution		60.69
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		228.27
CURRENT BILL - MARCH 2017		1,851.92
TOTAL AMOUNT DUE		1,851.92

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,828.05

Your monthly electricity consumption chart



Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.92		
Less : VAT	132.71		
Amount Net of VAT	1,719.21		
Less: BIR 2306	55.30		
BIR 2307	32.72	VATable Sales	1,719.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.19	VAT Zero Rated Sales	0.00
Add : VAT	132.71	VAT Amount	132.71
TOTAL AMOUNT DUE	1,763.90	TOTAL SALES	1,851.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/170/0/10/03-21-2017/10

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

Bill ID : 367159849214

BOITIZON,ANIANO

Premise Address : SALINAS DRIVE,LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-67-200-2	3679910000-7	04/03/2017	MARCH/2017	1,851.92

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

Thank you for paying on time.

36799100007

BC15/52.3/170/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339696091761

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009026033

33930046025

Date : 03-21-2017

BC15/52.3/270/0033200/10

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

Account ID : 3393004602-5

Collection Ref. Code : 1853-81-191-2

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

Name : BANDOY,ERLINDA ABELLA

Premise Address : SALINAS DRIVE,LA GUARDIA EXTENSION,LAHUG, CEBU CITY

TIN :

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

Meter No	:	564247 GS6	Pole No	:	0033200
Serial No	:	83206765	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	29281
Period From	:	02-20-2017	Prev Rdg	:	29053
No of Days	:	28	Diff Rdg	:	228
Avg kWh/day	:	8.14	Registered	:	228
Conn Load	:	254	Billed kWh	:	228

To our valued customers,

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

Thank you.

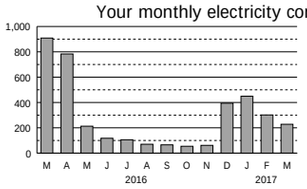
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,172.28
Transmission Charge	0.3858/kWh	87.96
System Loss Charge	0.7518/kWh	171.41
Sub-Total		1,431.65
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.80
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		76.37
Transmission		2.01
System Loss		10.58
Distribution		78.89
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		297.21
CURRENT BILL - MARCH 2017		2,411.04
TOTAL AMOUNT DUE		2,410.54

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 3,007.00

Your monthly electricity consumption chart



Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.04		
Less : VAT	172.73		
Amount Net of VAT	2,238.31		
Less: BIR 2306	71.98		
BIR 2307	42.59	VATable Sales	2,238.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.74	VAT Zero Rated Sales	0.00
Add : VAT	172.73	VAT Amount	172.73
TOTAL AMOUNT DUE	2,296.47	TOTAL SALES	2,411.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/270/0/10/03-21-2017/10

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

Bill ID : 339696091761

BANDOY,ERLINDA ABELLA

Premise Address : SALINAS DRIVE,LA GUARDIA EXTENSION,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-81-191-2	3393004602-5	04/03/2017	MARCH/2017	2,410.54

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

Thank you for paying on time.

33930046025

BC15/52.3/270/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545271423481

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009027945

54580200001

Date : 03-21-2017

BC15/52.3/290/0033200/10

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

Account ID : 5458020000-1

Collection Ref. Code : 1839-38-101-9

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

Name : ZAMORA,LYDIO S

Premise Address : LAGUARDIA EXT,LAHUG,CEBU CITY

TIN :

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

Meter No	:	214887WS6	Pole No	:	0033200
Serial No	:	49212455	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	97805
Period From	:	02-20-2017	Prev Rdg	:	96855
No of Days	:	28	Diff Rdg	:	950
Avg kWh/day	:	33.93	Registered	:	950
Conn Load	:	5510	Billed kWh	:	950

To our valued customers,

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

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

Thank you.

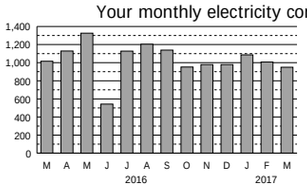
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,884.52
Transmission Charge	0.3858/kWh	366.51
System Loss Charge	0.7518/kWh	714.21
Sub-Total		5,965.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,663.07
Supply Charge	0.4118/kWh	391.21
Metering Charge	0.6989/kWh	663.96
	5.00/month	5.00
Sub-Total		2,723.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	103.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Sub-Total		103.32
Government Charges		
Franchise Tax - Local		65.94
Value Added Tax		
Generation		318.18
Transmission		8.38
System Loss		44.08
Distribution		326.79
Others		20.31
Universal Charge		
Missionary Electrification	0.1561/kWh	148.31
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.80
Sub-Total		1,236.28
CURRENT BILL - MARCH 2017		10,028.08
TOTAL AMOUNT DUE		10,011.44

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 10,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,033.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,028.08		
Less : VAT	717.74		
Amount Net of VAT	9,310.34		
Less: BIR 2306	299.07		
BIR 2307	177.15	VATable Sales	9,310.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,834.12	VAT Zero Rated Sales	0.00
Add : VAT	717.74	VAT Amount	717.74
TOTAL AMOUNT DUE	9,551.86	TOTAL SALES	10,028.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/290/0/10/03-21-2017/10

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

Bill ID : 545271423481

ZAMORA,LYDIO S

Premise Address : LAGUARDIA EXT,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-38-101-9	5458020000-1	04/03/2017	MARCH/2017	10,011.44

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

Thank you for paying on time.

54580200001

BC15/52.3/290/0/10/03-21-2017/10

17

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895919171875

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009040891

89501200003

Date : 03-21-2017

BC15/52.3/460/0033233/10

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

Account ID : 8950120000-3

Collection Ref. Code : 1813-32-092-6

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

Name : YAP,ANGEL M1 T.

Premise Address : LA GUARDIA EXTN,LAHUG,CEBU CITY

TIN :

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

Meter No	:	529736 GS6	Pole No	:	0033233
Serial No	:	71798502	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	25298
Period From	:	02-20-2017	Prev Rdg	:	25119
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	3490	Billed kWh	:	179

To our valued customers,

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

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

Thank you.

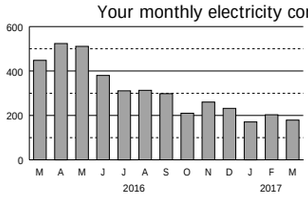
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	920.35
Transmission Charge	0.3858/kWh	69.06
System Loss Charge	0.7518/kWh	134.57
Sub-Total		1,123.98
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.47
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		59.95
Transmission		1.58
System Loss		8.30
Distribution		62.06
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		233.45
CURRENT BILL - MARCH 2017		1,894.07
TOTAL AMOUNT DUE		1,894.07

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 2,027.26

Your monthly electricity consumption chart



Avg Monthly Usage : 310.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.07		
Less : VAT	135.72		
Amount Net of VAT	1,758.35		
Less: BIR 2306	56.54		
BIR 2307	33.46	VATable Sales	1,758.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.35	VAT Zero Rated Sales	0.00
Add : VAT	135.72	VAT Amount	135.72
TOTAL AMOUNT DUE	1,804.07	TOTAL SALES	1,894.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/460/0/10/03-21-2017/10

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

Bill ID : 895919171875

YAP,ANGEL M1 T.

Premise Address : LA GUARDIA EXTN,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-32-092-6	8950120000-3	04/03/2017	MARCH/2017	1,894.07

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

Thank you for paying on time.

89501200003

BC15/52.3/460/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684722038619

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009031751

68441200000

Date : 03-21-2017

BC15/52.3/570/0033255/10

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

Account ID : 6844120000-0

Collection Ref. Code : 1839-74-932-6

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

Name : YU,JOANA

Premise Address : LA GUARDIA EXT LAHUG

TIN :

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

Meter No	:	202792WS6	Pole No	:	0033255
Serial No	:	49025411	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	37550
Period From	:	02-20-2017	Prev Rdg	:	37550
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3116	Billed kWh	:	0

To our valued customers,

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

Thank you.

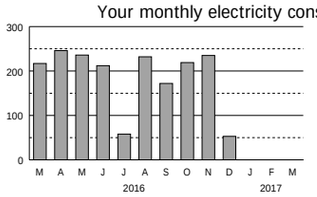
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 594.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2017		5.64
TOTAL AMOUNT DUE		- 588.93

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - NOVEMBER 26, 2016 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/570/0/10/03-21-2017/10

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

Bill ID : 684722038619

YU,JOANA

Premise Address : LA GUARDIA EXT LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-74-932-6	6844120000-0	04/03/2017	MARCH/2017	- 588.93

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

Thank you for paying on time.

68441200000

BC15/52.3/570/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541545689737

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009026649

54160200009

Date : 03-21-2017

BC15/52.3/840/0033733/10

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

Account ID : 5416020000-9

Collection Ref. Code : 1823-56-470-4

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

Name : FLORPET REALTY CORPORATION M2

Premise Address : SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

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

Meter No	:	396822GS6	Pole No	:	0033733
Serial No	:	69534007	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	31330
Period From	:	02-20-2017	Prev Rdg	:	31227
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	4038	Billed kWh	:	103

To our valued customers,

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

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

Thank you.

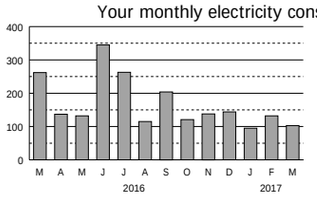
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.6472/kWh	66.66
System Loss Charge	0.7341/kWh	75.61
Sub-Total		671.85
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.21
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		34.49
Transmission		1.52
System Loss		4.53
Distribution		35.97
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.18
CURRENT BILL - MARCH 2017		1,117.96
TOTAL AMOUNT DUE		1,117.96

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 937.23

Your monthly electricity consumption chart



Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.96		
Less : VAT	78.74		
Amount Net of VAT	1,039.22		
Less: BIR 2306	32.83		
BIR 2307	19.80	VATable Sales	1,039.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.59	VAT Zero Rated Sales	0.00
Add : VAT	78.74	VAT Amount	78.74
TOTAL AMOUNT DUE	1,065.33	TOTAL SALES	1,117.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/840/0/10/03-21-2017/10

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

Bill ID : 541545689737

FLORPET REALTY CORPORATION M2

Premise Address : SALINAS DRIVE,LAHUG,CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-470-4	5416020000-9	04/03/2017	MARCH/2017	1,117.96

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

Thank you for paying on time.

54160200009

BC15/52.3/840/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926726394837

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009035486

92612200003

Date : 03-21-2017

BC15/52.3/850/0033692/10

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

Account ID : 9261220000-3

Collection Ref. Code : 1841-80-797-4

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

Name : GARCIA,LAMBERTO SR H

Premise Address : SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

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

Meter No	:	341875GS6	Pole No	:	0033692
Serial No	:	46967189	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	59716
Period From	:	02-20-2017	Prev Rdg	:	59294
No of Days	:	28	Diff Rdg	:	422
Avg kWh/day	:	15.07	Registered	:	422
Conn Load	:	1310	Billed kWh	:	422

To our valued customers,

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

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

Thank you.

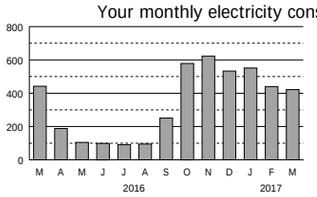
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,169.76
Transmission Charge	0.3858/kWh	162.81
System Loss Charge	0.7518/kWh	317.26
Sub-Total		2,649.83
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		45.90
Government Charges		
Franchise Tax - Local		29.31
Value Added Tax		
Generation		141.33
Transmission		3.72
System Loss		19.58
Distribution		145.50
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		549.52
CURRENT BILL - MARCH 2017		4,457.72
TOTAL AMOUNT DUE		4,457.72

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 4,387.42

Your monthly electricity consumption chart



Avg Monthly Usage : 339.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,457.72		
Less : VAT	319.16		
Amount Net of VAT	4,138.56		
Less: BIR 2306	133.00		
BIR 2307	78.75	VATable Sales	4,138.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,926.81	VAT Zero Rated Sales	0.00
Add : VAT	319.16	VAT Amount	319.16
TOTAL AMOUNT DUE	4,245.97	TOTAL SALES	4,457.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/850/0/10/03-21-2017/10

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

Bill ID : 926726394837

GARCIA,LAMBERTO SR H

Premise Address : SALINAS DRIVE,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-797-4	9261220000-3	04/03/2017	MARCH/2017	4,457.72

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

Thank you for paying on time.

92612200003

BC15/52.3/850/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343238920422

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009027963

34329515877

Date : 03-21-2017

BC15/52.3/900/1389185/10

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

Account ID : 3432951587-7

Collection Ref. Code : 1857-98-494-3

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

Name : CHUA,RICHARD UY

Premise Address : M2 SALINAS DRIVE LA GUARDIA,LAHUG, CEBU CITY

TIN :

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

Meter No	:	507896 GS6	Pole No	:	1389185
Serial No	:	67372810	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	78653
Period From	:	02-20-2017	Prev Rdg	:	77807
No of Days	:	28	Diff Rdg	:	846
Avg kWh/day	:	30.21	Registered	:	846
Conn Load	:	1380	Billed kWh	:	846

To our valued customers,

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

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

Thank you.

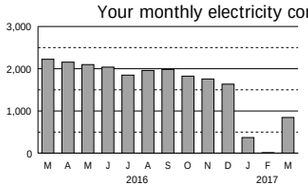
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,349.79
Transmission Charge	0.3858/kWh	326.39
System Loss Charge	0.7518/kWh	636.02
Sub-Total		5,312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,481.01
Supply Charge	0.4118/kWh	348.38
Metering Charge	0.6989/kWh	591.27
	5.00/month	5.00
Sub-Total		2,425.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	91.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		92.01
Government Charges		
Franchise Tax - Local		58.72
Value Added Tax		
Generation		283.34
Transmission		7.46
System Loss		39.26
Distribution		291.08
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	132.06
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	163.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.90
Sub-Total		1,100.98
CURRENT BILL - MARCH 2017		8,930.85
TOTAL AMOUNT DUE		8,930.85

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 5, 2017 - 12.31

Your monthly electricity consumption chart



Avg Monthly Usage : 1,596.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,930.85		
Less : VAT	639.23		
Amount Net of VAT	8,291.62		
Less: BIR 2306	266.35		
BIR 2307	157.77	VATable Sales	8,291.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,867.50	VAT Zero Rated Sales	0.00
Add : VAT	639.23	VAT Amount	639.23
TOTAL AMOUNT DUE	8,506.73	TOTAL SALES	8,930.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/900/0/10/03-21-2017/10

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

Bill ID : 343238920422

CHUA,RICHARD UY

Premise Address : M2 SALINAS DRIVE LA GUARDIA,LAHUG, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-494-3	3432951587-7	04/03/2017	MARCH/2017	8,930.85

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

Thank you for paying on time.

34329515877

BC15/52.3/900/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926334443510

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009035459

92699100001

Date : 03-21-2017

BC15/52.3/920/0033755/10

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

Account ID : 9269910000-1

Collection Ref. Code : 1805-66-203-1

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

Name : NARDO,AGRIPINA

Premise Address : LAHUG NR AIRPORT

TIN :

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

Meter No	:	341885GS6	Pole No	:	0033755
Serial No	:	49356603	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	9997
Period From	:	02-20-2017	Prev Rdg	:	9634
No of Days	:	28	Diff Rdg	:	363
Avg kWh/day	:	12.96	Registered	:	363
Conn Load	:	0	Billed kWh	:	363

To our valued customers,

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

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

Thank you.

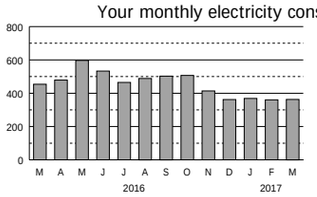
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,866.40
Transmission Charge	0.3858/kWh	140.05
System Loss Charge	0.7518/kWh	272.90
Sub-Total		2,279.35
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,591.00	71.82
Sub-Total		111.30
Government Charges		
Franchise Tax - Local		25.76
Value Added Tax		
Generation		121.58
Transmission		3.20
System Loss		16.84
Distribution		125.24
Others		16.45
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		482.01
CURRENT BILL - MARCH 2017		3,916.31
TOTAL AMOUNT DUE		3,916.31

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 3,590.76

Your monthly electricity consumption chart



Avg Monthly Usage : 453.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,916.31		
Less : VAT	283.31		
Amount Net of VAT	3,633.00		
Less: BIR 2306	118.06		
BIR 2307	69.20	VATable Sales	3,633.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,445.74	VAT Zero Rated Sales	0.00
Add : VAT	283.31	VAT Amount	283.31
TOTAL AMOUNT DUE	3,729.05	TOTAL SALES	3,916.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/920/0/10/03-21-2017/10

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

Bill ID : 926334443510

NARDO,AGRIPINA

Premise Address : LAHUG NR AIRPORT

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-66-203-1	9269910000-1	04/03/2017	MARCH/2017	3,916.31

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

Thank you for paying on time.

92699100001

BC15/52.3/920/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688638736989

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009033523

68841200006

Date : 03-21-2017

BC15/52.3/1060/0034070/10

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

Account ID : 6884120000-6

Collection Ref. Code : 1833-28-635-9

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

Name : SILVA,LOWELL G TM

Premise Address : LA GUARDIA LAHUG

TIN :

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

Meter No	:	343324GS6	Pole No	:	0034070
Serial No	:	49054248	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	21339
Period From	:	02-20-2017	Prev Rdg	:	21204
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	140	Billed kWh	:	135

To our valued customers,

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

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

Thank you.

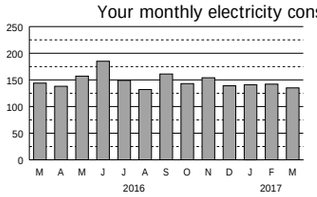
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.3858/kWh	52.08
System Loss Charge	0.7518/kWh	101.49
Sub-Total		847.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		43.78
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		45.23
Transmission		1.19
System Loss		6.27
Distribution		46.95
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.98
CURRENT BILL - MARCH 2017		1,462.72
TOTAL AMOUNT DUE		1,461.75

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 13, 2017 - 1,456.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.72		
Less : VAT	106.05		
Amount Net of VAT	1,356.67		
Less: BIR 2306	44.17		
BIR 2307	25.85	VATable Sales	1,356.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.65	VAT Zero Rated Sales	0.00
Add : VAT	106.05	VAT Amount	106.05
TOTAL AMOUNT DUE	1,392.70	TOTAL SALES	1,462.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/1060/0/10/03-21-2017/10

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

Bill ID : 688638736989

SILVA,LOWELL G TM

Premise Address : LA GUARDIA LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-28-635-9	6884120000-6	04/03/2017	MARCH/2017	1,461.75

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

Thank you for paying on time.

68841200006

BC15/52.3/1060/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688427871723

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009033708

68871200009

Date : 03-21-2017

BC15/52.3/1080/0034070/10

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

Account ID : 6887120000-9

Collection Ref. Code : 1819-72-614-2

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

Name : ECHAVEZ,RAMON

Premise Address : 1ST ST LA GUARDIA LAHUG

TIN :

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

Meter No	:	343110GS6	Pole No	:	0034070
Serial No	:	48395215	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	30829
Period From	:	02-20-2017	Prev Rdg	:	30419
No of Days	:	28	Diff Rdg	:	410
Avg kWh/day	:	14.64	Registered	:	410
Conn Load	:	515	Billed kWh	:	410

To our valued customers,

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

Thank you.

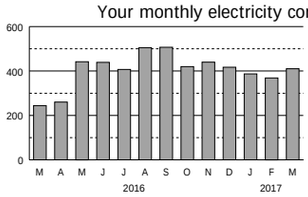
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,108.06
Transmission Charge	0.3858/kWh	158.18
System Loss Charge	0.7518/kWh	308.24
Sub-Total		2,574.48
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		44.59
Government Charges		
Franchise Tax - Local		28.48
Value Added Tax		
Generation		137.32
Transmission		3.62
System Loss		19.03
Distribution		141.38
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		533.93
CURRENT BILL - MARCH 2017		4,331.14
TOTAL AMOUNT DUE		4,317.75

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 3,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 403.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,331.14		
Less : VAT	310.12		
Amount Net of VAT	4,021.02		
Less: BIR 2306	129.21		
BIR 2307	76.51	VATable Sales	4,021.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,815.30	VAT Zero Rated Sales	0.00
Add : VAT	310.12	VAT Amount	310.12
TOTAL AMOUNT DUE	4,125.42	TOTAL SALES	4,331.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/1080/0/10/03-21-2017/10

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

Bill ID : 688427871723

ECHAVEZ,RAMON

Premise Address : 1ST ST LA GUARDIA LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-72-614-2	6887120000-9	04/03/2017	MARCH/2017	4,317.75

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

Thank you for paying on time.

68871200009

BC15/52.3/1080/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336522611204

(Call Center : (032) 230-8326

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

33699100005

BILLING STATEMENT

1009024603

Date : 03-21-2017

BC15/52.3/1130/0034081/10

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

Account ID : 3369910000-5

Collection Ref. Code : 1805-66-239-2

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

Name : TY,WILHELMINA

Premise Address : LA GUARDIA

TIN :

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

Meter No	:	329973GS6	Pole No	:	0034081
Serial No	:	49660892	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	62181
Period From	:	02-20-2017	Prev Rdg	:	61885
No of Days	:	28	Diff Rdg	:	296
Avg kWh/day	:	10.57	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To our valued customers,

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

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

Thank you.

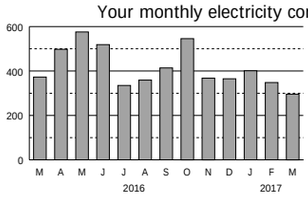
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,521.91
Transmission Charge	0.3858/kWh	114.20
System Loss Charge	0.7518/kWh	222.53
Sub-Total		1,858.64
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.20
Government Charges		
Franchise Tax - Local		20.57
Value Added Tax		
Generation		99.14
Transmission		2.61
System Loss		13.74
Distribution		102.23
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		385.62
CURRENT BILL - MARCH 2017		3,128.40
TOTAL AMOUNT DUE		3,128.40

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 3,471.25

Your monthly electricity consumption chart



Avg Monthly Usage : 415.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.40		
Less : VAT	224.05		
Amount Net of VAT	2,904.35		
Less: BIR 2306	93.36		
BIR 2307	55.27	VATable Sales	2,904.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,755.72	VAT Zero Rated Sales	0.00
Add : VAT	224.05	VAT Amount	224.05
TOTAL AMOUNT DUE	2,979.77	TOTAL SALES	3,128.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/1130/0/10/03-21-2017/10

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

Bill ID : 336522611204

TY,WILHELMINA

Premise Address : LA GUARDIA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-66-239-2	3369910000-5	04/03/2017	MARCH/2017	3,128.40

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

Thank you for paying on time.

33699100005

BC15/52.3/1130/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670834547094

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009024865

67062716179

Date : 03-21-2017

BC15/52.3/1243/1166704/10

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

Account ID : 6706271617-9

Collection Ref. Code : 1855-71-590-2

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

Name : ONG,PETER YU

Premise Address : LA GUARDIA,APAS, CEBU CITY

TIN :

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

Meter No	:	6871 EES6	Pole No	:	1166704
Serial No	:	06545624	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	28947
Period From	:	02-20-2017	Prev Rdg	:	28438
No of Days	:	28	Diff Rdg	:	509
Avg kWh/day	:	18.18	Registered	:	509
Conn Load	:	3010	Billed kWh	:	509

To our valued customers,

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

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

Thank you.

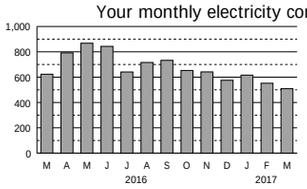
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,617.07
Transmission Charge	0.3858/kWh	196.37
System Loss Charge	0.7518/kWh	382.67
Sub-Total		3,196.11
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		55.36
Government Charges		
Franchise Tax - Local		35.35
Value Added Tax		
Generation		170.48
Transmission		4.49
System Loss		23.64
Distribution		175.37
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		662.71
CURRENT BILL - MARCH 2017		5,375.59
TOTAL AMOUNT DUE		5,375.59

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 5,657.03

Your monthly electricity consumption chart



Avg Monthly Usage : 674.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,375.59		
Less : VAT	384.87		
Amount Net of VAT	4,990.72		
Less: BIR 2306	160.37		
BIR 2307	94.96	VATable Sales	4,990.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,735.39	VAT Zero Rated Sales	0.00
Add : VAT	384.87	VAT Amount	384.87
TOTAL AMOUNT DUE	5,120.26	TOTAL SALES	5,375.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/1243/0/10/03-21-2017/10

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

Bill ID : 670834547094

ONG,PETER YU

Premise Address : LA GUARDIA,APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-71-590-2	6706271617-9	04/03/2017	MARCH/2017	5,375.59

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

Thank you for paying on time.

67062716179

BC15/52.3/1243/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674857746835

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009026313

67436858210

Date : 03-21-2017

BC15/52.3/1244/1166704/10

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

Account ID : 6743685821-0

Collection Ref. Code : 1857-47-575-5

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

Name : YU,JUDITH JACALAN

Premise Address : 1ST ST.,LA GUARDIA, CEBU CITY

TIN :

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

Meter No	:	MTR1040404	Pole No	:	1166704
Serial No	:	126814055	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	8605
Period From	:	02-20-2017	Prev Rdg	:	8279
No of Days	:	28	Diff Rdg	:	326
Avg kWh/day	:	11.64	Registered	:	326
Conn Load	:	240	Billed kWh	:	326

To our valued customers,

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

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

Thank you.

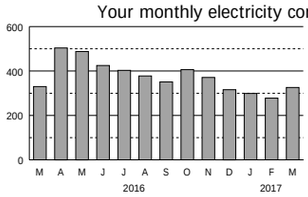
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,676.16
Transmission Charge	0.3858/kWh	125.77
System Loss Charge	0.7518/kWh	245.09
Sub-Total		2,047.02
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		22.65
Value Added Tax		
Generation		109.19
Transmission		2.88
System Loss		15.12
Distribution		112.53
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		424.64
CURRENT BILL - MARCH 2017		3,444.90
TOTAL AMOUNT DUE		3,444.61

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 2,774.00

Your monthly electricity consumption chart



Avg Monthly Usage : 375.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,444.90		
Less : VAT	246.69		
Amount Net of VAT	3,198.21		
Less: BIR 2306	102.78		
BIR 2307	60.86	VATable Sales	3,198.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,034.57	VAT Zero Rated Sales	0.00
Add : VAT	246.69	VAT Amount	246.69
TOTAL AMOUNT DUE	3,281.26	TOTAL SALES	3,444.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/1244/0/10/03-21-2017/10

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

Bill ID : 674857746835

YU,JUDITH JACALAN

Premise Address : 1ST ST.,LA GUARDIA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-575-5	6743685821-0	04/03/2017	MARCH/2017	3,444.61

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

Thank you for paying on time.

67436858210

BC15/52.3/1244/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996225718253

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009037059

99699100006

Date : 03-21-2017

BC15/52.3/1260/0034122/10

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

Account ID : 9969910000-6

Collection Ref. Code : 1805-66-701-7

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

Name : YAP,MANUEL

Premise Address : LA GUARDIA ST LAHUG,CEBU APPLIANCE CENTER

TIN :

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

Meter No	:	498278 GS6	Pole No	:	0034122
Serial No	:	58453554	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	96371
Period From	:	02-20-2017	Prev Rdg	:	95509
No of Days	:	28	Diff Rdg	:	862
Avg kWh/day	:	30.79	Registered	:	862
Conn Load	:	0	Billed kWh	:	862

To our valued customers,

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

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

Thank you.

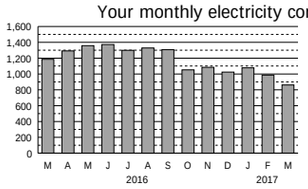
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,432.06
Transmission Charge	0.3858/kWh	332.56
System Loss Charge	0.7518/kWh	648.05
Sub-Total		5,412.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,509.02
Supply Charge	0.4118/kWh	354.97
Metering Charge	0.6989/kWh	602.45
	5.00/month	5.00
Sub-Total		2,471.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	93.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		93.74
Government Charges		
Franchise Tax - Local		59.83
Value Added Tax		
Generation		288.71
Transmission		7.61
System Loss		39.99
Distribution		296.57
Others		18.43
Universal Charge		
Missionary Electrification	0.1561/kWh	134.56
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.89
Sub-Total		1,121.81
CURRENT BILL - MARCH 2017		9,099.66
TOTAL AMOUNT DUE		9,099.66

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 9,824.85

Your monthly electricity consumption chart



Avg Monthly Usage : 1,171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,099.66		
Less : VAT	651.31		
Amount Net of VAT	8,448.35		
Less: BIR 2306	271.37		
BIR 2307	160.75	VATable Sales	8,448.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,016.23	VAT Zero Rated Sales	0.00
Add : VAT	651.31	VAT Amount	651.31
TOTAL AMOUNT DUE	8,667.54	TOTAL SALES	9,099.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/1260/0/10/03-21-2017/10

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

Bill ID : 996225718253

YAP,MANUEL

Premise Address : LA GUARDIA ST LAHUG,CEBU APPLIANCE CENTER

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-66-701-7	9969910000-6	04/03/2017	MARCH/2017	9,099.66

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

Thank you for paying on time.

99699100006

BC15/52.3/1260/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896487137871

(Call Center : (032) 230-8326

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

89699100007

BILLING STATEMENT

1009041059

Date : 03-21-2017

BC15/52.3/1270/0034133/10

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

Account ID : 8969910000-7

Collection Ref. Code : 1805-66-698-3

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

Name : YAP,MANUEL-UNIT 6

Premise Address : LA GUARDIA ST LAHUG

TIN :

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

Meter No	:	260051GS6	Pole No	:	0034133
Serial No	:	46159547	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	19039
Period From	:	02-20-2017	Prev Rdg	:	18889
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

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

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

Thank you.

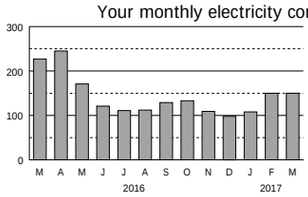
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	771.24
Transmission Charge	0.3858/kWh	57.87
System Loss Charge	0.7518/kWh	112.77
Sub-Total		941.88
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.31
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		50.24
Transmission		1.32
System Loss		6.96
Distribution		52.10
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		195.75
CURRENT BILL - MARCH 2017		1,588.14
TOTAL AMOUNT DUE		1,588.14

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,499.47

Your monthly electricity consumption chart



Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.14		
Less : VAT	113.83		
Amount Net of VAT	1,474.31		
Less: BIR 2306	47.43		
BIR 2307	28.06	VATable Sales	1,474.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.82	VAT Zero Rated Sales	0.00
Add : VAT	113.83	VAT Amount	113.83
TOTAL AMOUNT DUE	1,512.65	TOTAL SALES	1,588.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/1270/0/10/03-21-2017/10

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

Bill ID : 896487137871

YAP,MANUEL-UNIT 6

Premise Address : LA GUARDIA ST LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-66-698-3	8969910000-7	04/03/2017	MARCH/2017	1,588.14

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

Thank you for paying on time.

89699100007

BC15/52.3/1270/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396712041344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036999

39699100002

Date : 03-21-2017

BC15/52.3/1320/0034133/10

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

Account ID : 3969910000-2

Collection Ref. Code : 1805-66-674-6

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

Name : YAP,MANUEL-UNIT 1

Premise Address : LA GUARDIA ST LAHUG

TIN :

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

Meter No	:	MTR1104498	Pole No	:	0034133
Serial No	:	84448355	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2471
Period From	:	02-20-2017	Prev Rdg	:	2267
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

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

Thank you.

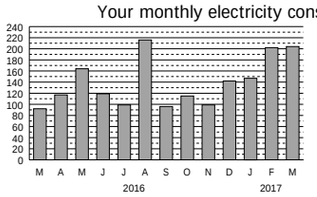
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 107.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,048.89
Transmission Charge	0.3858/kWh	78.70
System Loss Charge	0.7518/kWh	153.37
Sub-Total		1,280.96
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.18
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		68.33
Transmission		1.80
System Loss		9.49
Distribution		70.65
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		266.02
CURRENT BILL - MARCH 2017		2,157.87
TOTAL AMOUNT DUE		2,050.20

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 2,017.28

Your monthly electricity consumption chart



Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.87		
Less : VAT	154.63		
Amount Net of VAT	2,003.24		
Less: BIR 2306	64.43		
BIR 2307	38.12	VATable Sales	2,003.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.69	VAT Zero Rated Sales	0.00
Add : VAT	154.63	VAT Amount	154.63
TOTAL AMOUNT DUE	2,055.32	TOTAL SALES	2,157.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/1320/0/10/03-21-2017/10

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

Bill ID : 396712041344

YAP,MANUEL-UNIT 1
Premise Address : LA GUARDIA ST LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-66-674-6	3969910000-2	04/03/2017	MARCH/2017	2,050.20

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

Thank you for paying on time.

39699100002

BC15/52.3/1320/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086512858153

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009031797

08699100007

Date : 03-21-2017

BC15/52.3/1660/0034200/10

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

Account ID : 0869910000-7

Collection Ref. Code : 1805-66-605-3

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

Name : VELOSO,CESAR JONAS S

Premise Address : LA GUARDIA ST LAHUG

TIN :

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

Meter No	:	123783WS6	Pole No	:	0034200
Serial No	:	72632069	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	13419
Period From	:	02-20-2017	Prev Rdg	:	12974
No of Days	:	28	Diff Rdg	:	445
Avg kWh/day	:	15.89	Registered	:	445
Conn Load	:	800	Billed kWh	:	445

To our valued customers,

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

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

Thank you.

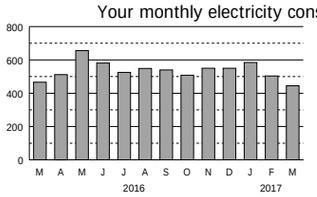
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,288.01
Transmission Charge	0.3858/kWh	171.68
System Loss Charge	0.7518/kWh	334.55
Sub-Total		2,794.24
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 5,156.00	103.12
Sub-Total		151.52
Government Charges		
Franchise Tax - Local		31.68
Value Added Tax		
Generation		149.05
Transmission		3.93
System Loss		20.64
Distribution		153.39
Others		21.98
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		592.66
CURRENT BILL - MARCH 2017		4,816.70
TOTAL AMOUNT DUE		4,816.67

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 5,156.00

Your monthly electricity consumption chart



Avg Monthly Usage : 536.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,816.70		
Less : VAT	348.99		
Amount Net of VAT	4,467.71		
Less: BIR 2306	145.41		
BIR 2307	85.11	VATable Sales	4,467.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,237.19	VAT Zero Rated Sales	0.00
Add : VAT	348.99	VAT Amount	348.99
TOTAL AMOUNT DUE	4,586.18	TOTAL SALES	4,816.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/1660/0/10/03-21-2017/10

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

Bill ID : 086512858153

VELOSO,CESAR JONAS S

Premise Address : LA GUARDIA ST LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-66-605-3	0869910000-7	04/03/2017	MARCH/2017	4,816.67

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

Thank you for paying on time.

08699100007

BC15/52.3/1660/0/10/03-21-2017/10

32

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336975152090

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009024368

33641200002

Date : 03-21-2017

BC15/52.3/1860/0034222/10

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

Account ID : 3364120000-2

Collection Ref. Code : 1827-38-701-7

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

Name : APAAP,FE C

Premise Address : LA GUARDIA LAHUG

TIN :

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

Meter No	:	339786GS6	Pole No	:	0034222
Serial No	:	47972256	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	36667
Period From	:	02-20-2017	Prev Rdg	:	35667
No of Days	:	28	Diff Rdg	:	1000
Avg kWh/day	:	35.71	Registered	:	1000
Conn Load	:	100	Billed kWh	:	1000

To our valued customers,

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

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

Thank you.

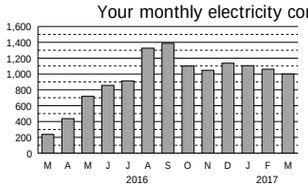
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,141.60
Transmission Charge	0.3858/kWh	385.80
System Loss Charge	0.7518/kWh	751.80
Sub-Total		6,279.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,750.60
Supply Charge	0.4118/kWh	411.80
Metering Charge	0.6989/kWh	698.90
	5.00/month	5.00
Sub-Total		2,866.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	108.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.16
Sub-Total		108.76
Government Charges		
Franchise Tax - Local		69.41
Value Added Tax		
Generation		334.95
Transmission		8.83
System Loss		46.41
Distribution		343.96
Others		21.38
Universal Charge		
Missionary Electrification	0.1561/kWh	156.10
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.00
Sub-Total		1,301.34
CURRENT BILL - MARCH 2017		10,555.60
TOTAL AMOUNT DUE		10,555.49

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 10,571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 948.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,555.60		
Less : VAT	755.53		
Amount Net of VAT	9,800.07		
Less: BIR 2306	314.80		
BIR 2307	186.47	VATable Sales	9,800.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,298.80	VAT Zero Rated Sales	0.00
Add : VAT	755.53	VAT Amount	755.53
TOTAL AMOUNT DUE	10,054.33	TOTAL SALES	10,555.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/1860/0/10/03-21-2017/10

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

Bill ID : 336975152090

APAAP,FE C

Premise Address : LA GUARDIA LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-38-701-7	3364120000-2	04/03/2017	MARCH/2017	10,555.49

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

Thank you for paying on time.

33641200002

BC15/52.3/1860/0/10/03-21-2017/10

33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992564001964

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009035300

99245959251

Date : 03-21-2017

BC15/52.3/1941/0034222/10

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

Account ID : 9924595925-1

Collection Ref. Code : 1853-78-893-7

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

Name : ALDAVA,GINA SITON

Premise Address : 1ST ST. LAGUARDIA,LAHUG,CEBU CITY

TIN :

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

Meter No	:	560604 GS6	Pole No	:	0034222
Serial No	:	25051125	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4664
Period From	:	02-20-2017	Prev Rdg	:	4571
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	332	Billed kWh	:	93

To our valued customers,

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

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

Thank you.

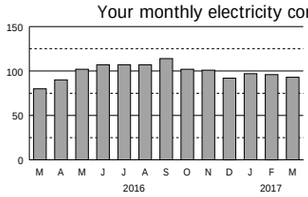
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 24.19
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.88
CURRENT BILL - MARCH 2017		949.77
TOTAL AMOUNT DUE		949.73

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 14, 2017 - 928.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.77		
Less : VAT	68.35		
Amount Net of VAT	881.42		
Less: BIR 2306	28.47		
BIR 2307	16.74	VATable Sales	881.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.21	VAT Zero Rated Sales	0.00
Add : VAT	68.35	VAT Amount	68.35
TOTAL AMOUNT DUE	904.56	TOTAL SALES	949.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/1941/0/10/03-21-2017/10

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

Bill ID : 992564001964

ALDAVA,GINA SITON

Premise Address : 1ST ST. LAGUARDIA,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-78-893-7	9924595925-1	04/03/2017	MARCH/2017	949.73

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

Thank you for paying on time.

99245959251

BC15/52.3/1941/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676135668467

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009027699

67699100003

Date : 03-21-2017

BC15/52.3/2030/0034270/10

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

Account ID : 6769910000-3

Collection Ref. Code : 1805-66-581-2

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

Name : MONDARES,SANCHO

Premise Address : IST ST LA GUARDIA LAHUG

TIN :

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

Meter No	:	MTR1184449	Pole No	:	0034270
Serial No	:	40130426	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	26
Period From	:	02-20-2017	Prev Rdg	:	23
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

To our valued customers,

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

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

Thank you.

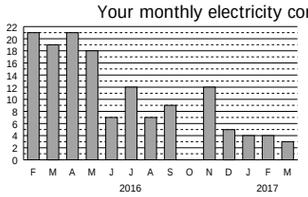
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.3858/kWh	1.16
System Loss Charge	0.7518/kWh	2.26
Sub-Total		18.84
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.43	- 27.43
Sub-Total		- 27.43
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.00
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MARCH 2017		7.07
TOTAL AMOUNT DUE		- 35.97

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JULY 16, 2016 - 8.98

Your monthly electricity consumption chart



Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/2030/0/10/03-21-2017/10

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

Bill ID : 676135668467

MONDARES,SANCHO

Premise Address : IST ST LA GUARDIA LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-66-581-2	6769910000-3	04/03/2017	MARCH/2017	- 35.97

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

Thank you for paying on time.

67699100003

BC15/52.3/2030/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674479564652

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009026990

67438536285

Date : 03-21-2017

BC15/52.3/2770/0043666/10

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

Account ID : 6743853628-5

Collection Ref. Code : 1859-82-470-6

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

Name : HSIA,JOSEPHINE TAN

Premise Address : 101 LAURENCE ST.,LA GUARDIA,LAHUG, CEBU CITY

TIN :

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

Meter No	:	334502GS6	Pole No	:	0043666
Serial No	:	49566475	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	16832
Period From	:	02-20-2017	Prev Rdg	:	16650
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	888	Billed kWh	:	182

To our valued customers,

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

Thank you.

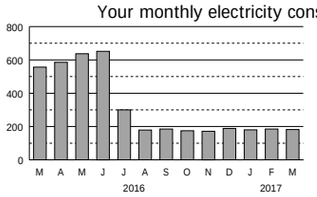
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	935.77
Transmission Charge	0.3858/kWh	70.22
System Loss Charge	0.7518/kWh	136.83
Sub-Total		1,142.82
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.80
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		60.95
Transmission		1.61
System Loss		8.43
Distribution		63.09
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		237.35
CURRENT BILL - MARCH 2017		1,925.73
TOTAL AMOUNT DUE		1,925.73

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 1,848.01

Your monthly electricity consumption chart



Avg Monthly Usage : 321.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.73		
Less : VAT	137.98		
Amount Net of VAT	1,787.75		
Less: BIR 2306	57.50		
BIR 2307	34.02	VATable Sales	1,787.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.23	VAT Zero Rated Sales	0.00
Add : VAT	137.98	VAT Amount	137.98
TOTAL AMOUNT DUE	1,834.21	TOTAL SALES	1,925.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/2770/0/10/03-21-2017/10

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

Bill ID : 674479564652

HSIA,JOSEPHINE TAN

Premise Address : 101 LAURENCE ST.,LA GUARDIA,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-470-6	6743853628-5	04/03/2017	MARCH/2017	1,925.73

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

Thank you for paying on time.

67438536285

BC15/52.3/2770/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684087718070

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009031622

68450200008

Date : 03-21-2017

BC15/52.3/2820/0033944/10

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

Account ID : 6845020000-8

Collection Ref. Code : 1829-93-977-7

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

Name : GOCUAN,GEORGE K

Premise Address : LA GUARDIA LAHUG

TIN :

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

Meter No	:	345720GS6	Pole No	:	0033944
Serial No	:	48898864	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	79198
Period From	:	02-20-2017	Prev Rdg	:	78219
No of Days	:	28	Diff Rdg	:	979
Avg kWh/day	:	34.96	Registered	:	979
Conn Load	:	9840	Billed kWh	:	979

To our valued customers,

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

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

Thank you.

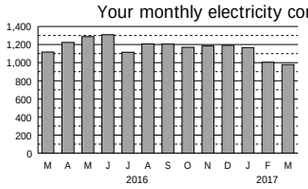
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,033.63
Transmission Charge	0.3858/kWh	377.70
System Loss Charge	0.7518/kWh	736.01
Sub-Total		6,147.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,713.84
Supply Charge	0.4118/kWh	403.15
Metering Charge	0.6989/kWh	684.22
	5.00/month	5.00
Sub-Total		2,806.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	106.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Sub-Total		106.47
Government Charges		
Franchise Tax - Local		67.95
Value Added Tax		
Generation		327.89
Transmission		8.64
System Loss		45.42
Distribution		336.75
Others		20.93
Universal Charge		
Missionary Electrification	0.1561/kWh	152.82
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.40
Sub-Total		1,273.98
CURRENT BILL - MARCH 2017		10,334.00
TOTAL AMOUNT DUE		10,334.00

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 10,014.04

Your monthly electricity consumption chart



Avg Monthly Usage : 1,166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,334.00		
Less : VAT	739.63		
Amount Net of VAT	9,594.37		
Less: BIR 2306	308.18		
BIR 2307	182.56	VATable Sales	9,594.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,103.63	VAT Zero Rated Sales	0.00
Add : VAT	739.63	VAT Amount	739.63
TOTAL AMOUNT DUE	9,843.26	TOTAL SALES	10,334.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/2820/0/10/03-21-2017/10

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

Bill ID : 684087718070

GOCUAN,GEORGE K

Premise Address : LA GUARDIA LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-977-7	6845020000-8	04/03/2017	MARCH/2017	10,334.00

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

Thank you for paying on time.

68450200008

BC15/52.3/2820/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046862748590

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009029564

04699100006

Date : 03-21-2017

BC15/52.3/2960/0043955/10

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

Account ID : 0469910000-6

Collection Ref. Code : 1805-66-326-7

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

Name : VALDEZ,ENRIQUE

Premise Address : LA GUARDIA ST LAHUG

TIN :

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

Meter No	:	402550GS6	Pole No	:	0043955
Serial No	:	2004201130	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	21783
Period From	:	02-20-2017	Prev Rdg	:	21639
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

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

Thank you.

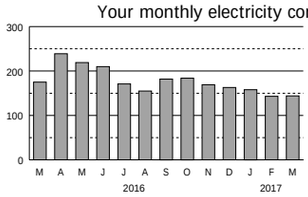
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.94
CURRENT BILL - MARCH 2017		1,524.84
TOTAL AMOUNT DUE		1,523.99

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 1,429.46

Your monthly electricity consumption chart



Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.84		
Less : VAT	109.30		
Amount Net of VAT	1,415.54		
Less: BIR 2306	45.54		
BIR 2307	26.94	VATable Sales	1,415.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.06	VAT Zero Rated Sales	0.00
Add : VAT	109.30	VAT Amount	109.30
TOTAL AMOUNT DUE	1,452.36	TOTAL SALES	1,524.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/2960/0/10/03-21-2017/10

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

Bill ID : 046862748590

VALDEZ,ENRIQUE

Premise Address : LA GUARDIA ST LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-66-326-7	0469910000-6	04/03/2017	MARCH/2017	1,523.99

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

Thank you for paying on time.

04699100006

BC15/52.3/2960/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543722195024

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009027223

54360200007

Date : 03-21-2017

BC15/52.3/3160/0043044/10

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

Account ID : 5436020000-7

Collection Ref. Code : 1823-72-740-9

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

Name : VALDEZ,JOSE MARI M#1 B B

Premise Address : LA GUARDIA,LAHUG,CEBU CITY

TIN :

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

Meter No	:	341769GS6	Pole No	:	0043044
Serial No	:	44609115	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	50364
Period From	:	02-20-2017	Prev Rdg	:	49984
No of Days	:	28	Diff Rdg	:	380
Avg kWh/day	:	13.57	Registered	:	380
Conn Load	:	960	Billed kWh	:	380

To our valued customers,

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

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

Thank you.

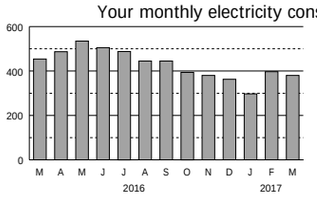
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,953.81
Transmission Charge	0.3858/kWh	146.60
System Loss Charge	0.7518/kWh	285.68
Sub-Total		2,386.09
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		26.40
Value Added Tax		
Generation		127.29
Transmission		3.35
System Loss		17.63
Distribution		131.07
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		494.90
CURRENT BILL - MARCH 2017		4,014.61
TOTAL AMOUNT DUE		4,014.61

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 3,959.21

Your monthly electricity consumption chart



Avg Monthly Usage : 428.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,014.61		
Less : VAT	287.47		
Amount Net of VAT	3,727.14		
Less: BIR 2306	119.79		
BIR 2307	70.92	VATable Sales	3,727.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,536.43	VAT Zero Rated Sales	0.00
Add : VAT	287.47	VAT Amount	287.47
TOTAL AMOUNT DUE	3,823.90	TOTAL SALES	4,014.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/3160/0/10/03-21-2017/10

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

Bill ID : 543722195024

VALDEZ,JOSE MARI M#1 B B

Premise Address : LA GUARDIA,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-740-9	5436020000-7	04/03/2017	MARCH/2017	4,014.61

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

Thank you for paying on time.

54360200007

BC15/52.3/3160/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896556744382

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009041075

8961272241

Date : 03-21-2017

BC15/52.3/3400/0054533/10

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

Account ID : 8961272724-1

Collection Ref. Code : 1861-33-884-8

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

Name : CORTEZ,FE DY

Premise Address : SALINAS DRIVE,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1063519	Pole No	:	0054533
Serial No	:	125291838	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	7772
Period From	:	02-20-2017	Prev Rdg	:	7396
No of Days	:	28	Diff Rdg	:	376
Avg kWh/day	:	13.43	Registered	:	376
Conn Load	:	236	Billed kWh	:	376

To our valued customers,

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

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

Thank you.

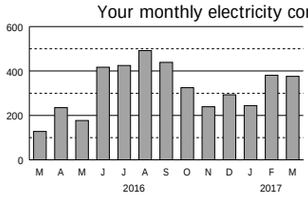
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,933.24
Transmission Charge	0.3858/kWh	145.06
System Loss Charge	0.7518/kWh	282.68
Sub-Total		2,360.98
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.89
Government Charges		
Franchise Tax - Local		26.12
Value Added Tax		
Generation		125.93
Transmission		3.32
System Loss		17.46
Distribution		129.70
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		489.70
CURRENT BILL - MARCH 2017		3,972.43
TOTAL AMOUNT DUE		3,972.43

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 3,861.40

Your monthly electricity consumption chart



Avg Monthly Usage : 320.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,972.43		
Less : VAT	284.45		
Amount Net of VAT	3,687.98		
Less: BIR 2306	118.53		
BIR 2307	70.18	VATable Sales	3,687.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,499.27	VAT Zero Rated Sales	0.00
Add : VAT	284.45	VAT Amount	284.45
TOTAL AMOUNT DUE	3,783.72	TOTAL SALES	3,972.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/3400/0/10/03-21-2017/10

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

Bill ID : 896556744382

CORTEZ,FE DY

Premise Address : SALINAS DRIVE,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-33-884-8	8961272724-1	04/03/2017	MARCH/2017	3,972.43

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

Thank you for paying on time.

8961272241

BC15/52.3/3400/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897761062930

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009041125

89750200001

Date : 03-21-2017

BC15/52.3/3480/0044844/10

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

Account ID : 8975020000-1

Collection Ref. Code : 1837-56-092-7

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

Name : ALIX,JESUS C M2

Premise Address : SALINAS DRIVE LAHUG

TIN :

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

Meter No	:	MTR1053681	Pole No	:	0044844
Serial No	:	121432978	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	5732
Period From	:	02-20-2017	Prev Rdg	:	5596
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	5690	Billed kWh	:	136

To our valued customers,

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

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

Thank you.

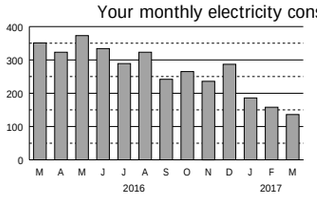
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.6472/kWh	88.02
System Loss Charge	0.7341/kWh	99.84
Sub-Total		887.12
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.79
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		45.54
Transmission		2.01
System Loss		5.98
Distribution		47.30
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.28
CURRENT BILL - MARCH 2017		1,474.32
TOTAL AMOUNT DUE		1,473.72

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 1,630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 269.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.32		
Less : VAT	103.77		
Amount Net of VAT	1,370.55		
Less: BIR 2306	43.25		
BIR 2307	26.12	VATable Sales	1,370.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.18	VAT Zero Rated Sales	0.00
Add : VAT	103.77	VAT Amount	103.77
TOTAL AMOUNT DUE	1,404.95	TOTAL SALES	1,474.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/3480/0/10/03-21-2017/10

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

Bill ID : 897761062930

ALIX,JESUS C M2

Premise Address : SALINAS DRIVE LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-56-092-7	8975020000-1	04/03/2017	MARCH/2017	1,473.72

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

Thank you for paying on time.

89750200001

BC15/52.3/3480/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337297888579

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009025099

33799100004

Date : 03-21-2017

BC15/52.3/3530/0044833/10

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

Account ID : 3379910000-4

Collection Ref. Code : 1805-66-974-5

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

Name : ALIX,JESUS C

Premise Address : EDISON ST LAHUG

TIN :

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

Meter No	:	398600GS6	Pole No	:	0044833
Serial No	:	71075552	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	96122
Period From	:	02-20-2017	Prev Rdg	:	95156
No of Days	:	28	Diff Rdg	:	966
Avg kWh/day	:	34.50	Registered	:	966
Conn Load	:	0	Billed kWh	:	966

To our valued customers,

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

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

Thank you.

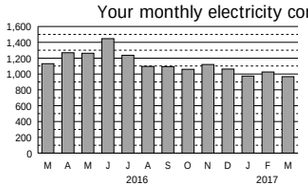
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,966.79
Transmission Charge	0.3858/kWh	372.68
System Loss Charge	0.7518/kWh	726.24
Sub-Total		6,065.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,691.08
Supply Charge	0.4118/kWh	397.80
Metering Charge	0.6989/kWh	675.14
	5.00/month	5.00
Sub-Total		2,769.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	104.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Sub-Total		105.06
Government Charges		
Franchise Tax - Local		67.05
Value Added Tax		
Generation		323.55
Transmission		8.53
System Loss		44.81
Distribution		332.28
Others		20.65
Universal Charge		
Missionary Electrification	0.1561/kWh	150.79
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.78
Sub-Total		1,257.07
CURRENT BILL - MARCH 2017		10,196.86
TOTAL AMOUNT DUE		10,196.78

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 10,223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,196.86		
Less : VAT	729.82		
Amount Net of VAT	9,467.04		
Less: BIR 2306	304.07		
BIR 2307	180.14	VATable Sales	9,467.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,982.83	VAT Zero Rated Sales	0.00
Add : VAT	729.82	VAT Amount	729.82
TOTAL AMOUNT DUE	9,712.65	TOTAL SALES	10,196.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/3530/0/10/03-21-2017/10

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

Bill ID : 337297888579

ALIX,JESUS C

Premise Address : EDISON ST LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-66-974-5	3379910000-4	04/03/2017	MARCH/2017	10,196.78

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

Thank you for paying on time.

33799100004

BC15/52.3/3530/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673401855487

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009026042

67360200009

Date : 03-21-2017

BC15/52.3/3590/0963440/10

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

Account ID : 6736020000-9

Collection Ref. Code : 1823-76-803-2

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

Name : LIMCHESING,RAYMUND M1 L

Premise Address : EDISON ST,LAHUG,CEBU CITY

TIN :

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

Meter No	:	387390GS6	Pole No	:	0963440
Serial No	:	2003156178	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	80901
Period From	:	02-20-2017	Prev Rdg	:	79448
No of Days	:	28	Diff Rdg	:	1453
Avg kWh/day	:	51.89	Registered	:	1453
Conn Load	:	1400	Billed kWh	:	1453

To our valued customers,

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

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

Thank you.

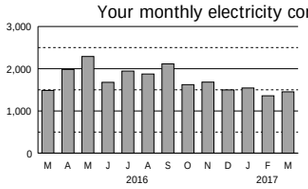
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,470.74
Transmission Charge	0.6472/kWh	940.38
System Loss Charge	0.7341/kWh	1,066.65
Sub-Total		9,477.77
Distribution Charges		
Distribution Charge	1.7506/kWh	2,543.62
Supply Charge	0.4118/kWh	598.35
Metering Charge	0.6989/kWh	1,015.50
	5.00/month	5.00
Sub-Total		4,162.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	157.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.23
Sub-Total		158.03
Government Charges		
Franchise Tax - Local		103.49
Value Added Tax		
Generation		486.65
Transmission		21.51
System Loss		63.89
Distribution		499.50
Others		31.38
Universal Charge		
Missionary Electrification	0.1561/kWh	226.81
Environmental Charge	0.0025/kWh	3.63
NPC Stranded Contract Costs	0.1938/kWh	281.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	180.17
Sub-Total		1,898.62
CURRENT BILL - MARCH 2017		15,696.89
TOTAL AMOUNT DUE		15,696.89

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 6,962.84

Your monthly electricity consumption chart



Avg Monthly Usage : 1,732.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,696.89		
Less : VAT	1,102.93		
Amount Net of VAT	14,593.96		
Less: BIR 2306	459.56		
BIR 2307	278.04	VATable Sales	14,593.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,856.36	VAT Zero Rated Sales	0.00
Add : VAT	1,102.93	VAT Amount	1,102.93
TOTAL AMOUNT DUE	14,959.29	TOTAL SALES	15,696.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/3590/0/10/03-21-2017/10

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

Bill ID : 673401855487

LIMCHESING,RAYMUND M1 L

Premise Address : EDISON ST,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-76-803-2	6736020000-9	04/03/2017	MARCH/2017	15,696.89

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

Thank you for paying on time.

67360200009

BC15/52.3/3590/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678159372872

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009028356

67801200006

Date : 03-21-2017

BC15/52.3/3720/0013133/10

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

Account ID : 6780120000-6

Collection Ref. Code : 1825-44-971-6

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

Name : ABADIANO,LICINIUS M

Premise Address : EDISON LAHUG

TIN :

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

Meter No	:	229234DS6	Pole No	:	0013133
Serial No	:	11161832	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	61972
Period From	:	02-20-2017	Prev Rdg	:	61751
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	2186	Billed kWh	:	221

To our valued customers,

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

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

Thank you.

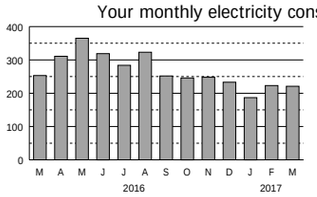
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,136.29
Transmission Charge	0.6472/kWh	143.03
System Loss Charge	0.7341/kWh	162.24
Sub-Total		1,441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.03
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		74.03
Transmission		3.27
System Loss		9.72
Distribution		76.48
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		289.33
CURRENT BILL - MARCH 2017		2,392.27
TOTAL AMOUNT DUE		2,392.27

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 2,349.49

Your monthly electricity consumption chart



Avg Monthly Usage : 266.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.27		
Less : VAT	168.28		
Amount Net of VAT	2,223.99		
Less: BIR 2306	70.12		
BIR 2307	42.37	VATable Sales	2,223.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,111.50	VAT Zero Rated Sales	0.00
Add : VAT	168.28	VAT Amount	168.28
TOTAL AMOUNT DUE	2,279.78	TOTAL SALES	2,392.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/3720/0/10/03-21-2017/10

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

Bill ID : 678159372872

ABADIANO,LICINIUS M

Premise Address : EDISON LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-44-971-6	6780120000-6	04/03/2017	MARCH/2017	2,392.27

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

Thank you for paying on time.

67801200006

BC15/52.3/3720/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540167337632

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009026321

54085301395

Date : 03-21-2017

BC15/52.3/3760/0013144/10

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

Account ID : 5408530139-5

Collection Ref. Code : 5408-53-013-9

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

Name : INAKI A. LARRAZABAL ENTERPRISES INC.

Premise Address : M7 EDISON STREET,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1197245	Pole No	:	0013144
Serial No	:	40143222	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	286
Period From	:	02-20-2017	Prev Rdg	:	148
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	12000	Billed kWh	:	138

To our valued customers,

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

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

Thank you.

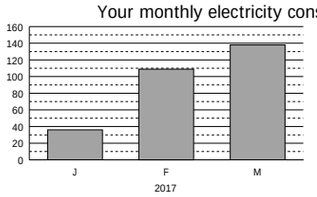
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	709.54
Transmission Charge	0.3858/kWh	53.24
System Loss Charge	0.7518/kWh	103.75
Sub-Total		866.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.01
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		46.22
Transmission		1.22
System Loss		6.40
Distribution		47.98
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		180.12
CURRENT BILL - MARCH 2017		1,461.52
TOTAL AMOUNT DUE		1,461.41

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,083.44

Your monthly electricity consumption chart



Avg Monthly Usage : 94.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.52		
Less : VAT	104.77		
Amount Net of VAT	1,356.75		
Less: BIR 2306	43.65		
BIR 2307	25.82	VATable Sales	1,356.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.28	VAT Zero Rated Sales	0.00
Add : VAT	104.77	VAT Amount	104.77
TOTAL AMOUNT DUE	1,392.05	TOTAL SALES	1,461.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/3760/0/10/03-21-2017/10

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

Bill ID : 540167337632

INAKI A. LARRAZABAL ENTERPRISES INC.

Premise Address : M7 EDISON STREET,LAHUG, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5408-53-013-9	5408530139-5	04/03/2017	MARCH/2017	1,461.41

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

Thank you for paying on time.

54085301395

BC15/52.3/3760/0/10/03-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736501096722

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009023109

73694300002

Date : 03-20-2017

BC15/225.7/80/1045431/101

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

Account ID : 7369430000-2

Collection Ref. Code : 1823-51-713-7

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

Name : ALISON,HAIDEE M2 E

Premise Address : 247 F. LLAMAS ST.,PUNTA PRINCESA,CEBU CITY

TIN :

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

Meter No	:	460773GS6	Pole No	:	1045431
Serial No	:	63831050	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	72267
Period From	:	02-20-2017	Prev Rdg	:	71744
No of Days	:	28	Diff Rdg	:	523
Avg kWh/day	:	18.68	Registered	:	523
Conn Load	:	260	Billed kWh	:	523

To our valued customers,

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

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

Thank you.

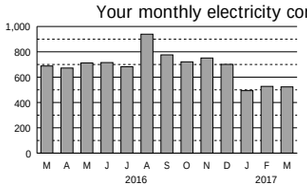
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,689.06
Transmission Charge	0.6472/kWh	338.49
System Loss Charge	0.7341/kWh	383.93
Sub-Total		3,411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.1086/kWh	56.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 5,558.50	111.17
Sub-Total		168.05
Government Charges		
Franchise Tax - Local		38.11
Value Added Tax		
Generation		175.16
Transmission		7.74
System Loss		22.98
Distribution		180.17
Others		24.74
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		698.06
CURRENT BILL - MARCH 2017		5,779.04
TOTAL AMOUNT DUE		5,779.04

Please Pay on Due Date - 04/02/2017

LAST PAYMENT - MARCH 8, 2017 - 5,558.48

Your monthly electricity consumption chart



Avg Monthly Usage : 684.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,779.04		
Less : VAT	410.79		
Amount Net of VAT	5,368.25		
Less: BIR 2306	171.17		
BIR 2307	102.38	VATable Sales	5,368.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,094.70	VAT Zero Rated Sales	0.00
Add : VAT	410.79	VAT Amount	410.79
TOTAL AMOUNT DUE	5,505.49	TOTAL SALES	5,779.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.7/80/0/10/03-20-2017/101

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

Bill ID : 736501096722

ALISON,HAIDEE M2 E

Premise Address : 247 F. LLAMAS ST.,PUNTA PRINCESA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-713-7	7369430000-2	04/02/2017	MARCH/2017	5,779.04

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

Thank you for paying on time.

73694300002

BC15/225.7/80/0/10/03-20-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995032950857

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009036555

99520155112

Date : 03-21-2017

BC15/225.7/280/0461500/101

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

Account ID : 9952015511-2

Collection Ref. Code : 1853-35-644-1

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

Name : LANGOMEZ,RICARDO M1 SAMBILAD

Premise Address : DONA MARIA VILLAGE 1,PUNTA PRINCESA, CEBU CITY

TIN :

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

Meter No	:	548050 GS6	Pole No	:	0461500
Serial No	:	54392138	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2397
Period From	:	02-20-2017	Prev Rdg	:	2394
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	345	Billed kWh	:	3

To our valued customers,

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

Thank you.

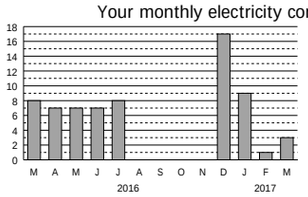
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 162.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.6472/kWh	1.94
System Loss Charge	0.7341/kWh	2.20
Sub-Total		19.56
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.33
Sub-Total		0.33
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		1.00
Transmission		0.05
System Loss		0.12
Distribution		1.63
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.55
CURRENT BILL - MARCH 2017		38.03
TOTAL AMOUNT DUE		- 124.58

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.03		
Less : VAT	2.87		
Amount Net of VAT	35.16		
Less: BIR 2306	1.19		
BIR 2307	0.67	VATable Sales	35.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.30	VAT Zero Rated Sales	0.00
Add : VAT	2.87	VAT Amount	2.87
TOTAL AMOUNT DUE	36.17	TOTAL SALES	38.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.7/280/0/10/03-21-2017/101

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

Bill ID : 995032950857

LANGOMEZ,RICARDO M1 SAMBILAD

Premise Address : DONA MARIA VILLAGE 1,PUNTA PRINCESA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-35-644-1	9952015511-2	04/03/2017	MARCH/2017	- 124.58

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

Thank you for paying on time.

99520155112

BC15/225.7/280/0/10/03-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685469710987

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009031931

68516300008

Date : 03-21-2017

BC15/225.7/510/0461122/101

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

Account ID : 6851630000-8

Collection Ref. Code : 1829-21-353-9

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

Name : CHAVEZ,AMANDO S M2

Premise Address : LABANGON

TIN :

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

Meter No	:	452721GS6	Pole No	:	0461122
Serial No	:	77302412	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	18485
Period From	:	02-20-2017	Prev Rdg	:	18240
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	856	Billed kWh	:	245

To our valued customers,

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

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

Thank you.

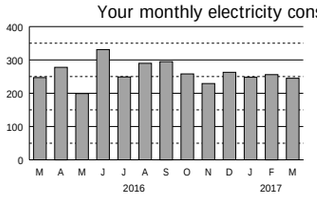
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,259.69
Transmission Charge	0.3858/kWh	94.52
System Loss Charge	0.7518/kWh	184.19
Sub-Total		1,538.40
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.65
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		82.06
Transmission		2.16
System Loss		11.38
Distribution		84.72
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		319.30
CURRENT BILL - MARCH 2017		2,590.37
TOTAL AMOUNT DUE		2,590.15

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 2,555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.37		
Less : VAT	185.56		
Amount Net of VAT	2,404.81		
Less: BIR 2306	77.32		
BIR 2307	45.76	VATable Sales	2,404.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.73	VAT Zero Rated Sales	0.00
Add : VAT	185.56	VAT Amount	185.56
TOTAL AMOUNT DUE	2,467.29	TOTAL SALES	2,590.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.7/510/0/10/03-21-2017/101

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

Bill ID : 685469710987

CHAVEZ,AMANDO S M2

Premise Address : LABANGON

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-353-9	6851630000-8	04/03/2017	MARCH/2017	2,590.15

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

Thank you for paying on time.

68516300008

BC15/225.7/510/0/10/03-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342060973333

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009027695

34284300000

Date : 03-21-2017

BC15/225.7/820/0461150/101

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

Account ID : 3428430000-0

Collection Ref. Code : 1821-75-614-2

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

Name : BAGANO,OLIMPIO Y

Premise Address : DONA MARIA VILLAGE PUNTA

TIN :

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

Meter No	:	MTR1045365	Pole No	:	0461150
Serial No	:	121754491	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4608
Period From	:	02-20-2017	Prev Rdg	:	4469
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	895	Billed kWh	:	139

To our valued customers,

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

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

Thank you.

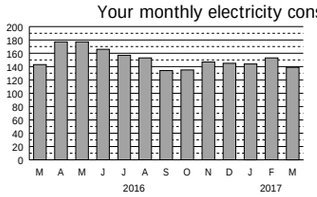
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	714.68
Transmission Charge	0.3858/kWh	53.63
System Loss Charge	0.7518/kWh	104.50
Sub-Total		872.81
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		46.56
Transmission		1.23
System Loss		6.46
Distribution		48.33
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		181.48
CURRENT BILL - MARCH 2017		1,472.13
TOTAL AMOUNT DUE		1,471.72

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 1,565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.13		
Less : VAT	105.56		
Amount Net of VAT	1,366.57		
Less: BIR 2306	43.99		
BIR 2307	26.01	VATable Sales	1,366.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.57	VAT Zero Rated Sales	0.00
Add : VAT	105.56	VAT Amount	105.56
TOTAL AMOUNT DUE	1,402.13	TOTAL SALES	1,472.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.7/820/0/10/03-21-2017/101

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

Bill ID : 342060973333

BAGANO,OLIMPIO Y

Premise Address : DONA MARIA VILLAGE PUNTA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-75-614-2	3428430000-0	04/03/2017	MARCH/2017	1,471.72

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

Thank you for paying on time.

34284300000

BC15/225.7/820/0/10/03-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992112097821

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009035326

99205300009

Date : 03-21-2017

BC15/225.7/1110/0461024/101

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

Account ID : 9920530000-9

Collection Ref. Code : 1811-73-308-5

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

Name : SINGCO,AMANCIO B

Premise Address : F LLAMAS ST PUNTA

TIN :

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

Meter No	:	358105GS6	Pole No	:	0461024
Serial No	:	2002112300	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	37093
Period From	:	02-20-2017	Prev Rdg	:	36822
No of Days	:	28	Diff Rdg	:	271
Avg kWh/day	:	9.68	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To our valued customers,

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

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

Thank you.

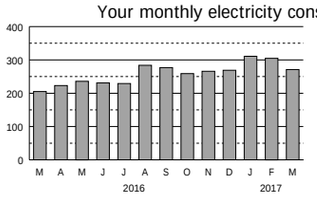
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,393.37
Transmission Charge	0.3858/kWh	104.55
System Loss Charge	0.7518/kWh	203.74
Sub-Total		1,701.66
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.43
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 3,122.00	62.44
Sub-Total		91.91
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		90.76
Transmission		2.39
System Loss		12.56
Distribution		93.65
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		361.12
CURRENT BILL - MARCH 2017		2,935.10
TOTAL AMOUNT DUE		2,934.90

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 3,122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 258.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.10		
Less : VAT	212.71		
Amount Net of VAT	2,722.39		
Less: BIR 2306	88.63		
BIR 2307	51.87	VATable Sales	2,722.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,581.89	VAT Zero Rated Sales	0.00
Add : VAT	212.71	VAT Amount	212.71
TOTAL AMOUNT DUE	2,794.60	TOTAL SALES	2,935.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.7/1110/0/10/03-21-2017/101

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

Bill ID : 992112097821

SINGCO,AMANCIO B

Premise Address : F LLAMAS ST PUNTA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-73-308-5	9920530000-9	04/03/2017	MARCH/2017	2,934.90

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

Thank you for paying on time.

99205300009

BC15/225.7/1110/0/10/03-21-2017/101

50

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082224804007

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009029936

08266300006

Date : 03-21-2017

BC15/225.7/1180/0467382/101

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

Account ID : 0826630000-6

Collection Ref. Code : 1843-17-896-6

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

Name : LIM,VINCENT PAUL C

Premise Address : 81 F LLAMAS ST.,PUNTA PRINCESA,CEBU CITY

TIN :

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

Meter No	:	410433GS6	Pole No	:	0467382
Serial No	:	2003216178	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	36495
Period From	:	02-20-2017	Prev Rdg	:	36177
No of Days	:	28	Diff Rdg	:	318
Avg kWh/day	:	11.36	Registered	:	318
Conn Load	:	833	Billed kWh	:	318

To our valued customers,

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

Thank you.

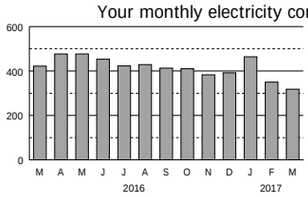
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,635.03
Transmission Charge	0.3858/kWh	122.68
System Loss Charge	0.7518/kWh	239.07
Sub-Total		1,996.78
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,490.50	69.81
Sub-Total		104.39
Government Charges		
Franchise Tax - Local		22.62
Value Added Tax		
Generation		106.51
Transmission		2.80
System Loss		14.76
Distribution		109.79
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		423.22
CURRENT BILL - MARCH 2017		3,439.28
TOTAL AMOUNT DUE		3,438.59

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 10, 2017 - 3,491.00

Your monthly electricity consumption chart



Avg Monthly Usage : 416.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,439.28		
Less : VAT	249.10		
Amount Net of VAT	3,190.18		
Less: BIR 2306	103.80		
BIR 2307	60.77	VATable Sales	3,190.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,025.61	VAT Zero Rated Sales	0.00
Add : VAT	249.10	VAT Amount	249.10
TOTAL AMOUNT DUE	3,274.71	TOTAL SALES	3,439.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.7/1180/0/10/03-21-2017/101

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

Bill ID : 082224804007

LIM,VINCENT PAUL C

Premise Address : 81 F LLAMAS ST.,PUNTA PRINCESA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-896-6	0826630000-6	04/03/2017	MARCH/2017	3,438.59

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

Thank you for paying on time.

08266300006

BC15/225.7/1180/0/10/03-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674632887398

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009026745

67487526534

Date : 03-21-2017

BC15/225.7/1195/0467375/101

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

Account ID : 6748752653-4

Collection Ref. Code : 1863-23-482-9

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

Name : LIM,FERDINAND EUGENIO CHIU

Premise Address : 81-F LLAMAS ST.,PUNTA PRINCESA, CEBU CITY

TIN :

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

Meter No	:	MTR1152242	Pole No	:	0467375
Serial No	:	40103800	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	11663
Period From	:	02-20-2017	Prev Rdg	:	10816
No of Days	:	28	Diff Rdg	:	847
Avg kWh/day	:	30.25	Registered	:	847
Conn Load	:	9517	Billed kWh	:	847

To our valued customers,

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

Thank you.

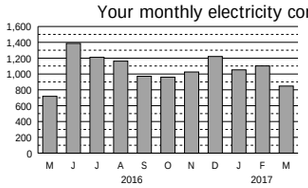
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,354.94
Transmission Charge	0.6472/kWh	548.18
System Loss Charge	0.7341/kWh	621.78
Sub-Total		5,524.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,482.76
Supply Charge	0.4118/kWh	348.79
Metering Charge	0.6989/kWh	591.97
	5.00/month	5.00
Sub-Total		2,428.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	91.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		92.11
Government Charges		
Franchise Tax - Local		60.34
Value Added Tax		
Generation		283.69
Transmission		12.53
System Loss		37.24
Distribution		291.42
Others		18.29
Universal Charge		
Missionary Electrification	0.1561/kWh	132.22
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.03
Sub-Total		1,107.03
CURRENT BILL - MARCH 2017		9,152.56
TOTAL AMOUNT DUE		9,152.56

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 11,349.26

Your monthly electricity consumption chart



Avg Monthly Usage : 1,060.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,152.56		
Less : VAT	643.17		
Amount Net of VAT	8,509.39		
Less: BIR 2306	268.00		
BIR 2307	162.12	VATable Sales	8,509.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,079.27	VAT Zero Rated Sales	0.00
Add : VAT	643.17	VAT Amount	643.17
TOTAL AMOUNT DUE	8,722.44	TOTAL SALES	9,152.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.7/1195/0/10/03-21-2017/101

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

Bill ID : 674632887398

LIM,FERDINAND EUGENIO CHIU

Premise Address : 81-F LLAMAS ST.,PUNTA PRINCESA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-482-9	6748752653-4	04/03/2017	MARCH/2017	9,152.56

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

Thank you for paying on time.

67487526534

BC15/225.7/1195/0/10/03-21-2017/101

52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047779589537

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009030117

04721979492

Date : 03-21-2017

BC15/225.7/1530/0445272/101

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

Account ID : 0472197949-2

Collection Ref. Code : 1861-22-404-4

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

Name : DUBLIN,CHRISTIAN CAESAR DUERO

Premise Address : M1 DONA MA. 2,PUNTA PRINCESA, CEBU CITY

TIN : 256-977-551-000

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

Meter No	:	MTR1039645	Pole No	:	0445272
Serial No	:	126811800	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	10066
Period From	:	02-20-2017	Prev Rdg	:	9688
No of Days	:	28	Diff Rdg	:	378
Avg kWh/day	:	13.50	Registered	:	378
Conn Load	:	3876	Billed kWh	:	378

To our valued customers,

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

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

Thank you.

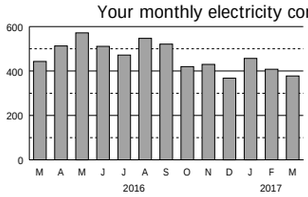
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,943.52
Transmission Charge	0.3858/kWh	145.83
System Loss Charge	0.7518/kWh	284.18
Sub-Total		2,373.53
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.11
Government Charges		
Franchise Tax - Local		26.26
Value Added Tax		
Generation		126.60
Transmission		3.34
System Loss		17.54
Distribution		130.39
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		492.29
CURRENT BILL - MARCH 2017		3,993.50
TOTAL AMOUNT DUE		3,993.02

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 4,178.00

Your monthly electricity consumption chart



Avg Monthly Usage : 464.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,993.50		
Less : VAT	285.95		
Amount Net of VAT	3,707.55		
Less: BIR 2306	119.17		
BIR 2307	70.55	VATable Sales	3,707.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,517.83	VAT Zero Rated Sales	0.00
Add : VAT	285.95	VAT Amount	285.95
TOTAL AMOUNT DUE	3,803.78	TOTAL SALES	3,993.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.7/1530/0/10/03-21-2017/101

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

Bill ID : 047779589537

DUBLIN,CHRISTIAN CAESAR DUERO

Premise Address : M1 DONA MA. 2,PUNTA PRINCESA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-404-4	0472197949-2	04/03/2017	MARCH/2017	3,993.02

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

Thank you for paying on time.

04721979492

BC15/225.7/1530/0/10/03-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680570796957

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009029553

68046300007

Date : 03-21-2017

BC15/225.7/1950/0491633/101

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

Account ID : 6804630000-7

Collection Ref. Code : 1841-69-554-8

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

Name : VALENCIA,EVELYN M1 G

Premise Address : KIGN ST., DONA MARIA II,PUNTA PRINCESA,CEBU CITY

TIN :

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

Meter No	:	276298GS6	Pole No	:	0491633
Serial No	:	46576834	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	27035
Period From	:	02-20-2017	Prev Rdg	:	26780
No of Days	:	28	Diff Rdg	:	255
Avg kWh/day	:	9.11	Registered	:	255
Conn Load	:	1200	Billed kWh	:	255

To our valued customers,

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

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

Thank you.

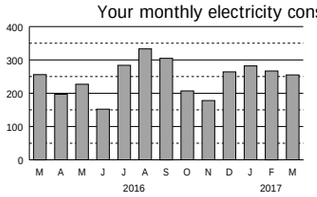
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,311.11
Transmission Charge	0.3858/kWh	98.38
System Loss Charge	0.7518/kWh	191.71
Sub-Total		1,601.20
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.73
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		85.39
Transmission		2.25
System Loss		11.83
Distribution		88.16
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		332.31
CURRENT BILL - MARCH 2017		2,695.87
TOTAL AMOUNT DUE		2,695.87

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 2,663.93

Your monthly electricity consumption chart



Avg Monthly Usage : 246.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.87		
Less : VAT	193.09		
Amount Net of VAT	2,502.78		
Less: BIR 2306	80.47		
BIR 2307	47.63	VATable Sales	2,502.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,374.68	VAT Zero Rated Sales	0.00
Add : VAT	193.09	VAT Amount	193.09
TOTAL AMOUNT DUE	2,567.77	TOTAL SALES	2,695.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.7/1950/0/10/03-21-2017/101

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

Bill ID : 680570796957

VALENCIA,EVELYN M1 G

Premise Address : KIGN ST., DONA MARIA II,PUNTA PRINCESA,CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-69-554-8	6804630000-7	04/03/2017	MARCH/2017	2,695.87

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

Thank you for paying on time.

68046300007

BC15/225.7/1950/0/10/03-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343099781736

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009028236

34305300005

Date : 03-21-2017

BC15/225.7/2150/0467494/101

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

Account ID : 3430530000-5

Collection Ref. Code : 1811-73-842-7

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

Name : MACACHOR,BART JR

Premise Address : BK 295 F LLAMAS ST

TIN :

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

Meter No	:	306584GS6	Pole No	:	0467494
Serial No	:	47854782	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	12630
Period From	:	02-20-2017	Prev Rdg	:	12312
No of Days	:	28	Diff Rdg	:	318
Avg kWh/day	:	11.36	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

To our valued customers,

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

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

Thank you.

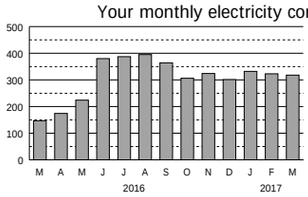
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,635.03
Transmission Charge	0.3858/kWh	122.68
System Loss Charge	0.7518/kWh	239.07
Sub-Total		1,996.78
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,683.00	73.66
Sub-Total		108.24
Government Charges		
Franchise Tax - Local		22.65
Value Added Tax		
Generation		106.51
Transmission		2.80
System Loss		14.76
Distribution		109.79
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		423.72
CURRENT BILL - MARCH 2017		3,443.63
TOTAL AMOUNT DUE		3,443.34

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 2,192.00

Your monthly electricity consumption chart



Avg Monthly Usage : 305.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,443.63		
Less : VAT	249.57		
Amount Net of VAT	3,194.06		
Less: BIR 2306	103.99		
BIR 2307	60.85	VATable Sales	3,194.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,029.22	VAT Zero Rated Sales	0.00
Add : VAT	249.57	VAT Amount	249.57
TOTAL AMOUNT DUE	3,278.79	TOTAL SALES	3,443.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.7/2150/0/10/03-21-2017/101

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

Bill ID : 343099781736

MACACHOR,BART JR

Premise Address : BK 295 F LLAMAS ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-73-842-7	3430530000-5	04/03/2017	MARCH/2017	3,443.34

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

Thank you for paying on time.

34305300005

BC15/225.7/2150/0/10/03-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133589014652

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009038234

13384300003

Date : 03-21-2017

BC15/225.7/2420/0684254/101

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

Account ID : 1338430000-3

Collection Ref. Code : 1821-86-119-1

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

Name : YNCLINO,FIDELINA R

Premise Address : 91-A F LLAMAS ST,PUNTA PRINCESA,CEBU CITY

TIN :

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

Meter No	:	347568GS6	Pole No	:	0684254
Serial No	:	48535519	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	9086
Period From	:	02-20-2017	Prev Rdg	:	9042
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	460	Billed kWh	:	44

To our valued customers,

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

Thank you.

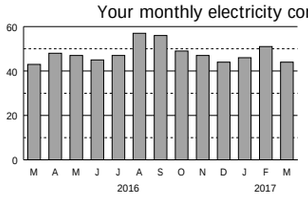
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.75
CURRENT BILL - MARCH 2017		287.06
TOTAL AMOUNT DUE		286.05

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.06		
Less : VAT	19.95		
Amount Net of VAT	267.11		
Less: BIR 2306	8.31		
BIR 2307	4.92	VATable Sales	267.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.88	VAT Zero Rated Sales	0.00
Add : VAT	19.95	VAT Amount	19.95
TOTAL AMOUNT DUE	273.83	TOTAL SALES	287.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.7/2420/0/10/03-21-2017/101

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

Bill ID : 133589014652

YNCLINO,FIDELINA R

Premise Address : 91-A F LLAMAS ST,PUNTA PRINCESA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-119-1	1338430000-3	04/03/2017	MARCH/2017	286.05

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

Thank you for paying on time.

13384300003

BC15/225.7/2420/0/10/03-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673612030294

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

67305300005

BILLING STATEMENT

1009026124

Date : 03-21-2017

BC15/225.7/2600/0491654/101

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

Account ID : 6730530000-5

Collection Ref. Code : 1811-74-254-8

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

Name : MIER,PRECIOSA

Premise Address : F LLAMAS ST NR BRIDGE

TIN :

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

Meter No	:	435676GS6	Pole No	:	0491654
Serial No	:	58877170	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	6435
Period From	:	02-20-2017	Prev Rdg	:	6435
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

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

Thank you.

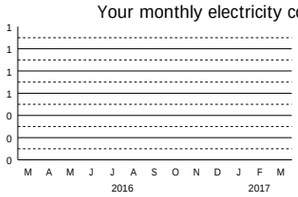
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2017		5.64
TOTAL AMOUNT DUE		- 9.63

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - NOVEMBER 26, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.7/2600/0/10/03-21-2017/101

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

Bill ID : 673612030294

MIER,PRECIOSA
Premise Address : F LLAMAS ST NR BRIDGE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-74-254-8	6730530000-5	04/03/2017	MARCH/2017	- 9.63

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

Thank you for paying on time.

67305300005

BC15/225.7/2600/0/10/03-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087643227868

(Call Center : (032) 230-8326

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

08786300007

BILLING STATEMENT

1009032417

Date : 03-21-2017

BC15/225.7/3160/0473876/101

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

Account ID : 0878630000-7

Collection Ref. Code : 1831-48-842-6

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

Name : TORRES,RUSTICA FE V

Premise Address : SAN JOSE VILLAGE,LABANGON

TIN :

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

Meter No	:	MTR1040260	Pole No	:	0473876
Serial No	:	126812976	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3444
Period From	:	02-20-2017	Prev Rdg	:	3238
No of Days	:	28	Diff Rdg	:	206
Avg kWh/day	:	7.36	Registered	:	206
Conn Load	:	2104	Billed kWh	:	206

To our valued customers,

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

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

Thank you.

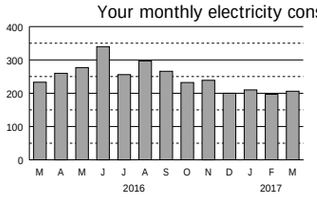
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 184.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,059.17
Transmission Charge	0.3858/kWh	79.47
System Loss Charge	0.7518/kWh	154.87
Sub-Total		1,293.51
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.40
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		68.99
Transmission		1.82
System Loss		9.57
Distribution		71.33
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		268.59
CURRENT BILL - MARCH 2017		2,178.92
TOTAL AMOUNT DUE		1,994.83

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 2,390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 247.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.92		
Less : VAT	156.12		
Amount Net of VAT	2,022.80		
Less: BIR 2306	65.06		
BIR 2307	38.49	VATable Sales	2,022.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.25	VAT Zero Rated Sales	0.00
Add : VAT	156.12	VAT Amount	156.12
TOTAL AMOUNT DUE	2,075.37	TOTAL SALES	2,178.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.7/3160/0/10/03-21-2017/101

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

Bill ID : 087643227868

TORRES,RUSTICA FE V

Premise Address : SAN JOSE VILLAGE,LABANGON

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-48-842-6	0878630000-7	04/03/2017	MARCH/2017	1,994.83

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

Thank you for paying on time.

08786300007

BC15/225.7/3160/0/10/03-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993708337368

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009035758

99305300008

Date : 03-21-2017

BC15/225.7/3380/0472583/101

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

Account ID : 9930530000-8

Collection Ref. Code : 1811-74-479-6

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

Name : CRESENCIO,EPIFANIO

Premise Address : F LLAMAS TISA STS

TIN :

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

Meter No	:	MTR1005933	Pole No	:	0472583
Serial No	:	121569991	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	16076
Period From	:	02-20-2017	Prev Rdg	:	15651
No of Days	:	28	Diff Rdg	:	425
Avg kWh/day	:	15.18	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

To our valued customers,

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

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

Thank you.

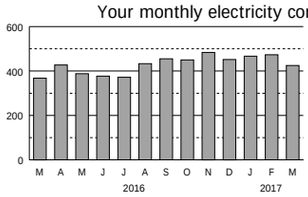
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,185.18
Transmission Charge	0.3858/kWh	163.97
System Loss Charge	0.7518/kWh	319.52
Sub-Total		2,668.67
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 4,833.00	96.66
Sub-Total		142.89
Government Charges		
Franchise Tax - Local		30.24
Value Added Tax		
Generation		142.35
Transmission		3.75
System Loss		19.72
Distribution		146.53
Others		20.78
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		565.84
CURRENT BILL - MARCH 2017		4,598.46
TOTAL AMOUNT DUE		4,597.50

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 13, 2017 - 4,834.00

Your monthly electricity consumption chart



Avg Monthly Usage : 428.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,598.46		
Less : VAT	333.13		
Amount Net of VAT	4,265.33		
Less: BIR 2306	138.80		
BIR 2307	81.26	VATable Sales	4,265.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,045.27	VAT Zero Rated Sales	0.00
Add : VAT	333.13	VAT Amount	333.13
TOTAL AMOUNT DUE	4,378.40	TOTAL SALES	4,598.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.7/3380/0/10/03-21-2017/101

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

Bill ID : 993708337368

CRESENCIO,EPIFANIO

Premise Address : F LLAMAS TISA STS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-74-479-6	9930530000-8	04/03/2017	MARCH/2017	4,597.50

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

Thank you for paying on time.

99305300008

BC15/225.7/3380/0/10/03-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335570694693

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009024182

33553300006

Date : 03-21-2017

BC15/225.7/3460/0472590/101

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

Account ID : 3355330000-6

Collection Ref. Code : 1839-87-335-3

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

Name : ABELLA,ROSALINDA G

Premise Address : SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

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

Meter No	:	427903GS6	Pole No	:	0472590
Serial No	:	57091471	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	19910
Period From	:	02-20-2017	Prev Rdg	:	19875
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	250	Billed kWh	:	35

To our valued customers,

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

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

Thank you.

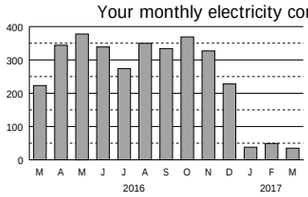
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.6472/kWh	22.65
System Loss Charge	0.7341/kWh	25.69
Sub-Total		228.30
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		3.81
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		11.72
Transmission		0.52
System Loss		1.54
Distribution		12.62
Others		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		46.36
CURRENT BILL - MARCH 2017		383.61
TOTAL AMOUNT DUE		382.67

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 523.00

Your monthly electricity consumption chart



Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.61		
Less : VAT	27.16		
Amount Net of VAT	356.45		
Less: BIR 2306	11.34		
BIR 2307	6.80	VATable Sales	356.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.31	VAT Zero Rated Sales	0.00
Add : VAT	27.16	VAT Amount	27.16
TOTAL AMOUNT DUE	365.47	TOTAL SALES	383.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.7/3460/0/10/03-21-2017/101

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

Bill ID : 335570694693

ABELLA,ROSALINDA G

Premise Address : SAN JOSE VILLAGE,TISA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-335-3	3355330000-6	04/03/2017	MARCH/2017	382.67

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

Thank you for paying on time.

33553300006

BC15/225.7/3460/0/10/03-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544462059370

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009027611

54405300002

Date : 03-21-2017

BC15/225.7/3740/0493141/101

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

Account ID : 5440530000-2

Collection Ref. Code : 1811-79-410-6

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

Name : VALENCIA,FELIPE B.

Premise Address : F LLAMAS ST,PUNTA PRINCESA,CEBU CITY

TIN :

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

Meter No	:	273330GS6	Pole No	:	0493141
Serial No	:	47214694	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	30764
Period From	:	02-20-2017	Prev Rdg	:	30628
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	280	Billed kWh	:	136

To our valued customers,

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

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

Thank you.

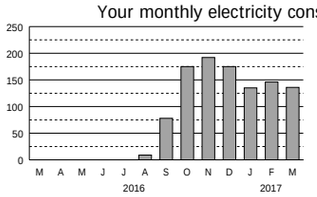
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.6472/kWh	88.02
System Loss Charge	0.7341/kWh	99.84
Sub-Total		887.12
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 999.00	19.98
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		45.54
Transmission		2.01
System Loss		5.98
Distribution		47.30
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.85
CURRENT BILL - MARCH 2017		1,496.87
TOTAL AMOUNT DUE		1,496.07

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.87		
Less : VAT	106.19		
Amount Net of VAT	1,390.68		
Less: BIR 2306	44.26		
BIR 2307	26.52	VATable Sales	1,390.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.90	VAT Zero Rated Sales	0.00
Add : VAT	106.19	VAT Amount	106.19
TOTAL AMOUNT DUE	1,426.09	TOTAL SALES	1,496.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.7/3740/0/10/03-21-2017/101

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

Bill ID : 544462059370

VALENCIA,FELIPE B.

Premise Address : F LLAMAS ST,PUNTA PRINCESA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-79-410-6	5440530000-2	04/03/2017	MARCH/2017	1,496.07

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

Thank you for paying on time.

54405300002

BC15/225.7/3740/0/10/03-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344538839478

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009028554

34428728157

Date : 03-21-2017

BC15/225.7/4380/0493372/101

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

Account ID : 3442872815-7

Collection Ref. Code : 1849-66-527-3

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

Name : CAMELLO,ROSELYN PARBA

Premise Address : 308-F,LLAMAS ST.

TIN :

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

Meter No	:	487073 GS6	Pole No	:	0493372
Serial No	:	58320763	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	12637
Period From	:	02-20-2017	Prev Rdg	:	12510
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	684	Billed kWh	:	127

To our valued customers,

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

Thank you.

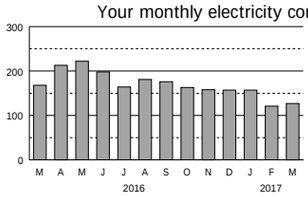
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.3858/kWh	49.00
System Loss Charge	0.7518/kWh	95.48
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.81
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		42.54
Transmission		1.12
System Loss		5.88
Distribution		44.21
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		165.83
CURRENT BILL - MARCH 2017		1,345.49
TOTAL AMOUNT DUE		1,344.70

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.49		
Less : VAT	96.47		
Amount Net of VAT	1,249.02		
Less: BIR 2306	40.20		
BIR 2307	23.77	VATable Sales	1,249.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.05	VAT Zero Rated Sales	0.00
Add : VAT	96.47	VAT Amount	96.47
TOTAL AMOUNT DUE	1,281.52	TOTAL SALES	1,345.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.7/4380/0/10/03-21-2017/101

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

Bill ID : 344538839478

CAMELLO,ROSELYN PARBA

Premise Address : 308-F,LLAMAS ST.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-66-527-3	3442872815-7	04/03/2017	MARCH/2017	1,344.70

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

Thank you for paying on time.

34428728157

BC15/225.7/4380/0/10/03-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680968929661

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009029574

68036300009

Date : 03-21-2017

BC15/225.7/4490/0493155/101

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

Account ID : 6803630000-9

Collection Ref. Code : 1837-47-773-6

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

Name : GUZMAN,MARCELLE LYN S

Premise Address : 304- F LLAMAS ST

TIN :

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

Meter No	:	335882GS6	Pole No	:	0493155
Serial No	:	46905722	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4872
Period From	:	02-20-2017	Prev Rdg	:	4852
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

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

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

Thank you.

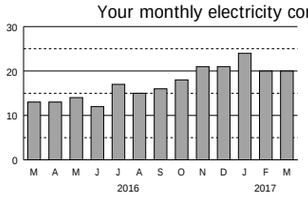
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - MARCH 2017		15.17
TOTAL AMOUNT DUE		- 80.85

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.7/4490/0/10/03-21-2017/101

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

Bill ID : 680968929661

GUZMAN,MARCELLE LYN S

Premise Address : 304- F LLAMAS ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-47-773-6	6803630000-9	04/03/2017	MARCH/2017	- 80.85

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

Thank you for paying on time.

68036300009

BC15/225.7/4490/0/10/03-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543104997868

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009027379

54305300003

Date : 03-21-2017

BC15/225.7/4580/0493162/101

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

Account ID : 5430530000-3

Collection Ref. Code : 1811-73-878-8

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

Name : YU,HENRY

Premise Address : 300 A F LLAMAS ST

TIN :

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

Meter No	:	200154WS6	Pole No	:	0493162
Serial No	:	47635336	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	77182
Period From	:	02-20-2017	Prev Rdg	:	77143
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

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

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

Thank you.

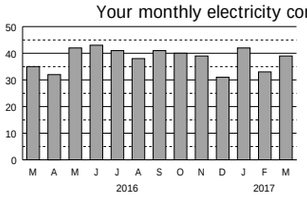
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.72
CURRENT BILL - MARCH 2017		215.46
TOTAL AMOUNT DUE		215.46

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 173.20

Your monthly electricity consumption chart



Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.46		
Less : VAT	14.76		
Amount Net of VAT	200.70		
Less: BIR 2306	6.15		
BIR 2307	3.64	VATable Sales	200.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.91	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	205.67	TOTAL SALES	215.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.7/4580/0/10/03-21-2017/101

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

Bill ID : 543104997868

YU,HENRY

Premise Address : 300 A F LLAMAS ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-73-878-8	5430530000-3	04/03/2017	MARCH/2017	215.46

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

Thank you for paying on time.

54305300003

BC15/225.7/4580/0/10/03-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688512752618

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009033453

68875250687

Date : 03-21-2017

BC15/225.7/4660/0493176/101

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

Account ID : 6887525068-7

Collection Ref. Code : 1851-71-785-4

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

Name : LI,PATRICK PAUL GALLARDO

Premise Address : 102-A,F. LLAMAS STREET,PUNTA PRINCESA

TIN :

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

Meter No	:	447660 GS6	Pole No	:	0493176
Serial No	:	58670002	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	18221
Period From	:	02-20-2017	Prev Rdg	:	17887
No of Days	:	28	Diff Rdg	:	334
Avg kWh/day	:	11.93	Registered	:	334
Conn Load	:	2194	Billed kWh	:	334

To our valued customers,

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

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

Thank you.

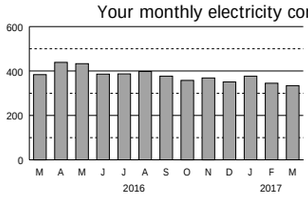
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,717.29
Transmission Charge	0.6472/kWh	216.16
System Loss Charge	0.7341/kWh	245.19
Sub-Total		2,178.64
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.32
Government Charges		
Franchise Tax - Local		23.82
Value Added Tax		
Generation		111.86
Transmission		4.95
System Loss		14.68
Distribution		115.28
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		436.94
CURRENT BILL - MARCH 2017		3,612.57
TOTAL AMOUNT DUE		3,611.10

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 3,558.00

Your monthly electricity consumption chart



Avg Monthly Usage : 379.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.57		
Less : VAT	253.99		
Amount Net of VAT	3,358.58		
Less: BIR 2306	105.83		
BIR 2307	63.99	VATable Sales	3,358.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,188.76	VAT Zero Rated Sales	0.00
Add : VAT	253.99	VAT Amount	253.99
TOTAL AMOUNT DUE	3,442.75	TOTAL SALES	3,612.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.7/4660/0/10/03-21-2017/101

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

Bill ID : 688512752618

LI,PATRICK PAUL GALLARDO

Premise Address : 102-A,F. LLAMAS STREET,PUNTA PRINCESA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-785-4	6887525068-7	04/03/2017	MARCH/2017	3,611.10

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

Thank you for paying on time.

68875250687

BC15/225.7/4660/0/10/03-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995073976272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99550300000

BILLING STATEMENT

1009022683

Date : 03-21-2017

BC10/415.0/1170/0310031/11

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

Account ID : 9955030000-0

Collection Ref. Code : 1811-78-056-3

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

Name : PENARANDA,VENUS A.

Premise Address : P. REMEDIO ST., BK. ADONAY ACADEMY,BANILAD,MANDAUE CITY

TIN :

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

Meter No	:	MTR1190260	Pole No	:	0310031
Serial No	:	40136237	Multiplier	:	1
Period To	:	01-14-2017	Pres Rdg	:	13
Period From	:	12-15-2016	Prev Rdg	:	7
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	304	Billed kWh	:	6

To our valued customers,

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

Thank you.

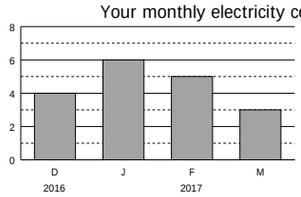
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.62	- 56.62
Sub-Total		- 56.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - JANUARY 2017		8.49
TOTAL AMOUNT DUE		14.85

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - NOVEMBER 20, 2016 - 229.34

Your monthly electricity consumption chart



Avg Monthly Usage : 4.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.0/1170/0/21/03-21-2017/11

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

Bill ID : 995073976272

PENARANDA,VENUS A.

Premise Address : P. REMEDIO ST., BK. ADONAY ACADEMY,BANILAD,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-78-056-3	9955030000-0	04/03/2017	JANUARY/2017	14.85

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

Thank you for paying on time.

99550300000

BC10/415.0/1170/0/21/03-21-2017/11

66

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685850149792

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009032379

68518000002

Date : 03-21-2017

BC15/176.7/100/0382050/11

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

Account ID : 6851800000-2

Collection Ref. Code : 1831-58-254-6

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

Name : LIM,JEFFERSON T TM

Premise Address : STO NINO VILLAGE,BANILAD

TIN :

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

Meter No	:	450202GS6	Pole No	:	0382050
Serial No	:	59878261	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	50826
Period From	:	02-20-2017	Prev Rdg	:	48962
No of Days	:	28	Diff Rdg	:	1864
Avg kWh/day	:	66.57	Registered	:	1864
Conn Load	:	2460	Billed kWh	:	1864

To our valued customers,

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

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

Thank you.

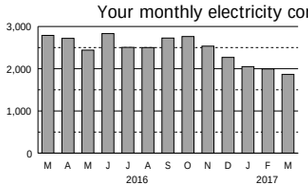
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	9,583.94
Transmission Charge	0.6472/kWh	1,206.38
System Loss Charge	0.7341/kWh	1,368.36
Sub-Total		12,158.68
Distribution Charges		
Distribution Charge	1.7506/kWh	3,263.12
Supply Charge	0.4118/kWh	767.60
Metering Charge	0.6989/kWh	1,302.75
	5.00/month	5.00
Sub-Total		5,338.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	202.43
Senior Citizen Subsidy Charge	0.000156/kWh	0.29
Sub-Total		202.72
Government Charges		
Franchise Tax - Local		132.75
Value Added Tax		
Generation		624.30
Transmission		27.59
System Loss		81.96
Distribution		640.62
Others		40.26
Universal Charge		
Missionary Electrification	0.1561/kWh	290.97
Environmental Charge	0.0025/kWh	4.66
NPC Stranded Contract Costs	0.1938/kWh	361.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	231.14
Sub-Total		2,435.49
CURRENT BILL - MARCH 2017		20,135.36
TOTAL AMOUNT DUE		20,135.36

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 20,542.78

Your monthly electricity consumption chart



Avg Monthly Usage : 2,460.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,135.36		
Less : VAT	1,414.73		
Amount Net of VAT	18,720.63		
Less: BIR 2306	589.47		
BIR 2307	356.65	VATable Sales	18,720.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,774.51	VAT Zero Rated Sales	0.00
Add : VAT	1,414.73	VAT Amount	1,414.73
TOTAL AMOUNT DUE	19,189.24	TOTAL SALES	20,135.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.7/100/0/10/03-21-2017/11

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

Bill ID : 685850149792

LIM,JEFFERSON T TM

Premise Address : STO NINO VILLAGE,BANILAD

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-58-254-6	6851800000-2	04/03/2017	MARCH/2017	20,135.36

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

Thank you for paying on time.

68518000002

BC15/176.7/100/0/10/03-21-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083630305402

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009030373

08316000002

Date : 03-21-2017

BC15/176.7/240/0386151/11

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

Account ID : 0831600000-2

Collection Ref. Code : 1809-24-941-4

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

Name : LIMHANYONG,SIMEON

Premise Address : BANILAD STO NINO VIL

TIN :

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

Meter No	:	453152GS6	Pole No	:	0386151
Serial No	:	59618374	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	38411
Period From	:	02-20-2017	Prev Rdg	:	38091
No of Days	:	28	Diff Rdg	:	320
Avg kWh/day	:	11.43	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

To our valued customers,

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

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

Thank you.

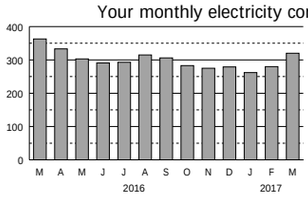
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,645.31
Transmission Charge	0.3858/kWh	123.46
System Loss Charge	0.7518/kWh	240.58
Sub-Total		2,009.35
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.80
Government Charges		
Franchise Tax - Local		22.24
Value Added Tax		
Generation		107.17
Transmission		2.82
System Loss		14.86
Distribution		110.47
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		416.85
CURRENT BILL - MARCH 2017		3,381.62
TOTAL AMOUNT DUE		3,381.55

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 2,794.00

Your monthly electricity consumption chart



Avg Monthly Usage : 300.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,381.62		
Less : VAT	242.16		
Amount Net of VAT	3,139.46		
Less: BIR 2306	100.92		
BIR 2307	59.74	VATable Sales	3,139.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,978.80	VAT Zero Rated Sales	0.00
Add : VAT	242.16	VAT Amount	242.16
TOTAL AMOUNT DUE	3,220.96	TOTAL SALES	3,381.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.7/240/0/10/03-21-2017/11

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

Bill ID : 083630305402

LIMHANYONG,SIMEON

Premise Address : BANILAD STO NINO VIL

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-24-941-4	0831600000-2	04/03/2017	MARCH/2017	3,381.55

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

Thank you for paying on time.

08316000002

BC15/176.7/240/0/10/03-21-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398697227845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39841687898

1009037670
Date : 03-21-2017
BC15/176.7/435/0386214/11

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

Account ID : 3984168789-8
Collection Ref. Code : 1861-57-719-2

Customer Information----------
Name : PALCUTO,ARIEL IGNACIO
Premise Address : #7 HAWK ST.,STO. NINO VILLAGE,BANILAD,MANDAUE CITY
TIN :

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

Meter No	:	MTR1027652	Pole No	:	0386214
Serial No	:	121748042	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4049
Period From	:	02-20-2017	Prev Rdg	:	2320
No of Days	:	28	Diff Rdg	:	1729
Avg kWh/day	:	61.75	Registered	:	1729
Conn Load	:	12000	Billed kWh	:	1729

To our valued customers,

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

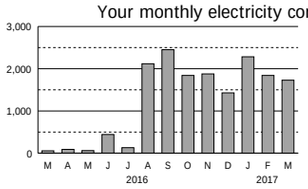
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	8,889.83
Transmission Charge	0.3858/kWh	667.05
System Loss Charge	0.7518/kWh	1,299.86
Sub-Total		10,856.74
Distribution Charges		
Distribution Charge	1.7506/kWh	3,026.79
Supply Charge	0.4118/kWh	712.00
Metering Charge	0.6989/kWh	1,208.40
	5.00/month	5.00
Sub-Total		4,952.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	187.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.27
Sub-Total		188.04
Government Charges		
Franchise Tax - Local		79.98
Value Added Tax		
Generation		579.09
Transmission		15.26
System Loss		80.22
Distribution		594.26
Others		32.16
Universal Charge		
Missionary Electrification	0.1561/kWh	269.89
Environmental Charge	0.0025/kWh	4.32
NPC Stranded Contract Costs	0.1938/kWh	335.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	214.40
Sub-Total		2,204.66
CURRENT BILL - MARCH 2017		18,201.63
TOTAL AMOUNT DUE		18,201.63

Please Pay on Due Date - 04/03/2017
LAST PAYMENT - MARCH 10, 2017 - 43,015.44

Your monthly electricity consumption chart



Avg Monthly Usage : 1,257.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,201.63		
Less : VAT	1,300.99		
Amount Net of VAT	16,900.64		
Less: BIR 2306	542.08		
BIR 2307	321.54	VATable Sales	16,900.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,037.02	VAT Zero Rated Sales	0.00
Add : VAT	1,300.99	VAT Amount	1,300.99
TOTAL AMOUNT DUE	17,338.01	TOTAL SALES	18,201.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.7/435/0/21/03-21-2017/11

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

Bill ID : 398697227845

PALCUTO,ARIEL IGNACIO
Premise Address : #7 HAWK ST.,STO. NINO VILLAGE,BANILAD,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-57-719-2	3984168789-8	04/03/2017	MARCH/2017	18,201.63

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

39841687898 BC15/176.7/435/0/21/03-21-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671056837173

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009025143

67129000005

Date : 03-21-2017

BC15/176.7/590/0382561/11

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

Account ID : 6712900000-5

Collection Ref. Code : 1835-73-575-4

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

Name : MARTINEZ,MELINA A

Premise Address : HAWK ST. STO. NINO VILL.,BANILAD, MANDAUE CITY

TIN :

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

Meter No	:	128351WS6	Pole No	:	0382561
Serial No	:	58452763	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	94179
Period From	:	02-20-2017	Prev Rdg	:	93791
No of Days	:	28	Diff Rdg	:	388
Avg kWh/day	:	13.86	Registered	:	388
Conn Load	:	5000	Billed kWh	:	388

To our valued customers,

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

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

Thank you.

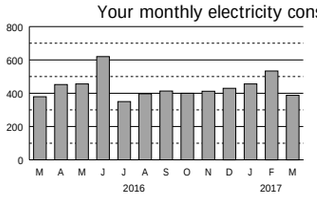
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,994.94
Transmission Charge	0.3858/kWh	149.69
System Loss Charge	0.7518/kWh	291.70
Sub-Total		2,436.33
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.20
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		129.96
Transmission		3.43
System Loss		18.00
Distribution		133.82
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		495.23
CURRENT BILL - MARCH 2017		4,088.94
TOTAL AMOUNT DUE		4,088.94

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 5,310.52

Your monthly electricity consumption chart



Avg Monthly Usage : 437.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,088.94		
Less : VAT	292.43		
Amount Net of VAT	3,796.51		
Less: BIR 2306	121.84		
BIR 2307	72.23	VATable Sales	3,796.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,602.44	VAT Zero Rated Sales	0.00
Add : VAT	292.43	VAT Amount	292.43
TOTAL AMOUNT DUE	3,894.87	TOTAL SALES	4,088.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.7/590/0/21/03-21-2017/11

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

Bill ID : 671056837173

MARTINEZ,MELINA A

Premise Address : HAWK ST. STO. NINO VILL.,BANILAD, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-73-575-4	6712900000-5	04/03/2017	MARCH/2017	4,088.94

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

Thank you for paying on time.

67129000005

BC15/176.7/590/0/21/03-21-2017/11

70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676270408206

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

BILLING STATEMENT

1009027444

67627000002

Date : 03-21-2017

BC15/176.7/840/0386431/11

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

Account ID : 6762700000-2

Collection Ref. Code : 1819-63-188-5

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

Name : VILLARANTE,GERARDO B

Premise Address : KINGFISHER ST,STO NINO VILLAGE BANILAD

TIN :

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

Meter No	:	237183DS6	Pole No	:	0386431
Serial No	:	12631166	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	70672
Period From	:	02-20-2017	Prev Rdg	:	70126
No of Days	:	28	Diff Rdg	:	546
Avg kWh/day	:	19.50	Registered	:	546
Conn Load	:	2407	Billed kWh	:	546

To our valued customers,

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

Thank you.

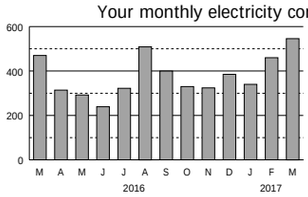
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,807.31
Transmission Charge	0.3858/kWh	210.65
System Loss Charge	0.7518/kWh	410.48
Sub-Total		3,428.44
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	59.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		59.39
Government Charges		
Franchise Tax - Local		37.91
Value Added Tax		
Generation		182.87
Transmission		4.82
System Loss		25.33
Distribution		188.07
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		710.79
CURRENT BILL - MARCH 2017		5,765.89
TOTAL AMOUNT DUE		5,765.89

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 4,586.38

Your monthly electricity consumption chart



Avg Monthly Usage : 379.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,765.89		
Less : VAT	412.77		
Amount Net of VAT	5,353.12		
Less: BIR 2306	171.98		
BIR 2307	101.86	VATable Sales	5,353.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,079.28	VAT Zero Rated Sales	0.00
Add : VAT	412.77	VAT Amount	412.77
TOTAL AMOUNT DUE	5,492.05	TOTAL SALES	5,765.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.7/840/0/10/03-21-2017/11

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

Bill ID : 676270408206

VILLARANTE,GERARDO B

Premise Address : KINGFISHER ST,STO NINO VILLAGE BANILAD

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-63-188-5	6762700000-2	04/03/2017	MARCH/2017	5,765.89

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

Thank you for paying on time.

67627000002

BC15/176.7/840/0/10/03-21-2017/11

71

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340933868571

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009026358

34026000009

Date : 03-21-2017

BC15/176.7/1195/0379876/11

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

Account ID : 3402600000-9

Collection Ref. Code : 1809-25-554-6

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

Name : PEREZ,EUGENIANO

Premise Address : STO. NINO VILLAGE,BANILAD MANDAUE CITY

TIN :

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

Meter No	:	MTR1049498	Pole No	:	0379876
Serial No	:	126812939	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2805
Period From	:	02-20-2017	Prev Rdg	:	2788
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To our valued customers,

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

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

Thank you.

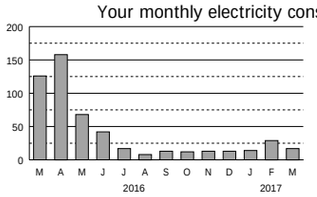
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - MARCH 2017		13.74
TOTAL AMOUNT DUE		13.74

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 111.21

Your monthly electricity consumption chart



Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.7/1195/0/10/03-21-2017/11

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

Bill ID : 340933868571

PEREZ,EUGENIANO

Premise Address : STO. NINO VILLAGE,BANILAD MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-25-554-6	3402600000-9	04/03/2017	MARCH/2017	13.74

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

Thank you for paying on time.

34026000009

BC15/176.7/1195/0/10/03-21-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541433031014

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009026547

54148000000

Date : 03-21-2017

BC15/176.7/1405/0409814/11

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

Account ID : 5414800000-0

Collection Ref. Code : 1845-18-908-6

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

Name : TIO,MARY CHRISTINE G

Premise Address : #22 DOVE ST., STO. NINO VILLAGE,BANILAD,MANDAUE CITY

TIN :

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

Meter No	:	461726GS6	Pole No	:	0409814
Serial No	:	62885793	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	45411
Period From	:	02-20-2017	Prev Rdg	:	45240
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	980	Billed kWh	:	171

To our valued customers,

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

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

Thank you.

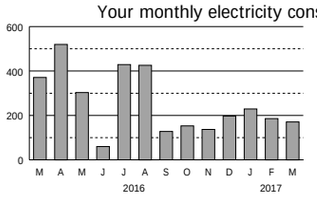
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	879.21
Transmission Charge	0.3858/kWh	65.97
System Loss Charge	0.7518/kWh	128.56
Sub-Total		1,073.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.60
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		57.27
Transmission		1.51
System Loss		7.94
Distribution		59.31
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		218.61
CURRENT BILL - MARCH 2017		1,805.23
TOTAL AMOUNT DUE		1,805.23

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 3,428.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.23		
Less : VAT	129.21		
Amount Net of VAT	1,676.02		
Less: BIR 2306	53.85		
BIR 2307	31.89	VATable Sales	1,676.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.28	VAT Zero Rated Sales	0.00
Add : VAT	129.21	VAT Amount	129.21
TOTAL AMOUNT DUE	1,719.49	TOTAL SALES	1,805.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.7/1405/0/21/03-21-2017/11

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

Bill ID : 541433031014

TIO,MARY CHRISTINE G

Premise Address : #22 DOVE ST., STO. NINO VILLAGE,BANILAD,MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-18-908-6	5414800000-0	04/03/2017	MARCH/2017	1,805.23

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

Thank you for paying on time.

54148000000

BC15/176.7/1405/0/21/03-21-2017/11

73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686234045139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032927

68618000001

Date : 03-21-2017

BC15/176.7/1510/0379883/11

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

Account ID : 6861800000-1

Collection Ref. Code : 1831-60-506-6

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

Name : CONOL,EMERENCIANA P M4

Premise Address : # 80-C EAGLE ST STO NI#O,"85 C EAGLE ST. STO. NINO VILL.

TIN :

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

Meter No	:	309631GS6	Pole No	:	0379883
Serial No	:	48721744	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	67375
Period From	:	02-20-2017	Prev Rdg	:	67097
No of Days	:	28	Diff Rdg	:	278
Avg kWh/day	:	9.93	Registered	:	278
Conn Load	:	1740	Billed kWh	:	278

To our valued customers,

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

Thank you.

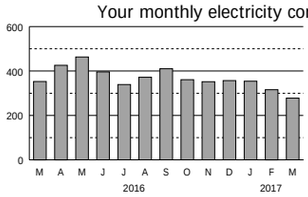
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,429.36
Transmission Charge	0.3858/kWh	107.25
System Loss Charge	0.7518/kWh	209.00
Sub-Total		1,745.61
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.23
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		93.11
Transmission		2.45
System Loss		12.89
Distribution		96.05
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		354.99
CURRENT BILL - MARCH 2017		2,931.27
TOTAL AMOUNT DUE		2,931.27

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 3,144.85

Your monthly electricity consumption chart



Avg Monthly Usage : 367.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.27		
Less : VAT	209.67		
Amount Net of VAT	2,721.60		
Less: BIR 2306	87.36		
BIR 2307	51.78	VATable Sales	2,721.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,582.46	VAT Zero Rated Sales	0.00
Add : VAT	209.67	VAT Amount	209.67
TOTAL AMOUNT DUE	2,792.13	TOTAL SALES	2,931.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.7/1510/0/21/03-21-2017/11

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

Bill ID : 686234045139

CONOL,EMERENCIANA P M4

Premise Address : # 80-C EAGLE ST STO NI#O,"85 C EAGLE ST. STO. NINO VILL.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-506-6	6861800000-1	04/03/2017	MARCH/2017	2,931.27

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

Thank you for paying on time.

68618000001

BC15/176.7/1510/0/21/03-21-2017/11

74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540287044332

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009026200

54026000007

Date : 03-21-2017

BC15/176.7/1540/0379925/11

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

Account ID : 5402600000-7

Collection Ref. Code : 1809-25-569-4

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

Name : SEPULVEDA,PEDRO D

Premise Address : BANILAD STO NINO VILLAGE

TIN :

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

Meter No	:	450206GS6	Pole No	:	0379925
Serial No	:	92139718	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	48725
Period From	:	02-20-2017	Prev Rdg	:	48646
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

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

Thank you.

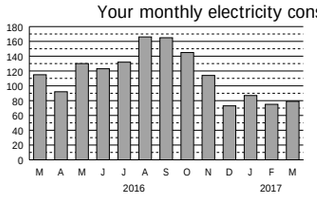
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.60
CURRENT BILL - MARCH 2017		710.63
TOTAL AMOUNT DUE		709.75

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 639.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.63		
Less : VAT	50.32		
Amount Net of VAT	660.31		
Less: BIR 2306	20.98		
BIR 2307	12.45	VATable Sales	660.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.88	VAT Zero Rated Sales	0.00
Add : VAT	50.32	VAT Amount	50.32
TOTAL AMOUNT DUE	677.20	TOTAL SALES	710.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.7/1540/0/10/03-21-2017/11

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

Bill ID : 540287044332

SEPULVEDA,PEDRO D

Premise Address : BANILAD STO NINO VILLAGE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-25-569-4	5402600000-7	04/03/2017	MARCH/2017	709.75

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

Thank you for paying on time.

54026000007

BC15/176.7/1540/0/10/03-21-2017/11

75

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560176433710

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009034416

56099662431

Date : 03-21-2017

BC15/176.7/1730/0382904/11

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

Account ID : 5609966243-1

Collection Ref. Code : 1851-78-698-8

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

Name : PRESTEGARDEN,ROWENA ALISON

Premise Address : BLDG.1 #19 UNIT3,WOODPECKER ST., STO. NINO VILLAGE,BANILAD

TIN :

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

Meter No	:	MTR1161920	Pole No	:	0382904
Serial No	:	133494114	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2946
Period From	:	02-20-2017	Prev Rdg	:	2679
No of Days	:	28	Diff Rdg	:	267
Avg kWh/day	:	9.54	Registered	:	267
Conn Load	:	6720	Billed kWh	:	267

To our valued customers,

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

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

Thank you.

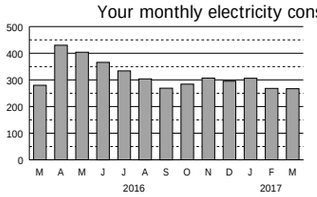
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,372.81
Transmission Charge	0.3858/kWh	103.01
System Loss Charge	0.7518/kWh	200.73
Sub-Total		1,676.55
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.04
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		89.43
Transmission		2.36
System Loss		12.37
Distribution		92.28
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		340.97
CURRENT BILL - MARCH 2017		2,815.53
TOTAL AMOUNT DUE		2,815.53

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 2,659.07

Your monthly electricity consumption chart



Avg Monthly Usage : 316.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.53		
Less : VAT	201.41		
Amount Net of VAT	2,614.12		
Less: BIR 2306	83.93		
BIR 2307	49.74	VATable Sales	2,614.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,480.45	VAT Zero Rated Sales	0.00
Add : VAT	201.41	VAT Amount	201.41
TOTAL AMOUNT DUE	2,681.86	TOTAL SALES	2,815.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.7/1730/0/21/03-21-2017/11

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

Bill ID : 560176433710

PRESTEGARDEN,ROWENA ALISON

Premise Address : BLDG.1 #19 UNIT3,WOODPECKER ST., STO. NINO VILLAGE,BANILAD

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-698-8	5609966243-1	04/03/2017	MARCH/2017	2,815.53

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

Thank you for paying on time.

56099662431

BC15/176.7/1730/0/21/03-21-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540439571894

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009026276

54008000009

Date : 03-21-2017

BC15/176.7/1990/0382974/11

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

Account ID : 5400800000-9

Collection Ref. Code : 1821-94-431-3

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

Name : DOMINGO,BRAULIO STO JR.

Premise Address : FALCON ST STO NINO VIL,MANDAUE CITY

TIN :

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

Meter No	:	16300GS3	Pole No	:	0382974
Serial No	:	81148079	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	68546
Period From	:	02-20-2017	Prev Rdg	:	68145
No of Days	:	28	Diff Rdg	:	401
Avg kWh/day	:	14.32	Registered	:	401
Conn Load	:	6332	Billed kWh	:	401

To our valued customers,

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

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

Thank you.

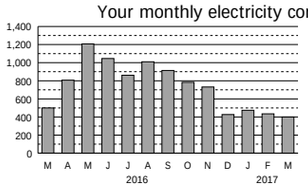
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,061.78
Transmission Charge	0.3858/kWh	154.71
System Loss Charge	0.7518/kWh	301.47
Sub-Total		2,517.96
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.61
Government Charges		
Franchise Tax - Local		27.85
Value Added Tax		
Generation		134.31
Transmission		3.54
System Loss		18.60
Distribution		138.29
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		522.20
CURRENT BILL - MARCH 2017		4,236.15
TOTAL AMOUNT DUE		4,236.15

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 4,456.21

Your monthly electricity consumption chart



Avg Monthly Usage : 738.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,236.15		
Less : VAT	303.32		
Amount Net of VAT	3,932.83		
Less: BIR 2306	126.39		
BIR 2307	74.84	VATable Sales	3,932.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,731.60	VAT Zero Rated Sales	0.00
Add : VAT	303.32	VAT Amount	303.32
TOTAL AMOUNT DUE	4,034.92	TOTAL SALES	4,236.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.7/1990/0/10/03-21-2017/11

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

Bill ID : 540439571894

DOMINGO,BRAULIO STO JR.

Premise Address : FALCON ST STO NINO VIL,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-94-431-3	5400800000-9	04/03/2017	MARCH/2017	4,236.15

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

Thank you for paying on time.

54008000009

BC15/176.7/1990/0/10/03-21-2017/11

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533716351433

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009023187

53356000009

Date : 03-21-2017

BC15/176.7/2230/0379540/11

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

Account ID : 5335600000-9

Collection Ref. Code : 1821-80-026-5

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

Name : GAYATIN,BENJAMIN V

Premise Address : STO NINO VILL BANILAD,MANDAUE,C/O BEN GAYATIN JR

TIN :

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

Meter No	:	MTR1057356	Pole No	:	0379540
Serial No	:	121756394	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	22339
Period From	:	02-20-2017	Prev Rdg	:	21623
No of Days	:	28	Diff Rdg	:	716
Avg kWh/day	:	25.57	Registered	:	716
Conn Load	:	5460	Billed kWh	:	716

To our valued customers,

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

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

Thank you.

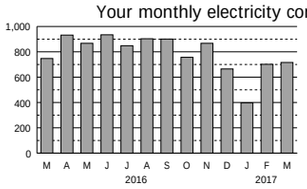
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,681.39
Transmission Charge	0.3858/kWh	276.23
System Loss Charge	0.7518/kWh	538.29
Sub-Total		4,495.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,253.43
Supply Charge	0.4118/kWh	294.85
Metering Charge	0.6989/kWh	500.41
	5.00/month	5.00
Sub-Total		2,053.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	77.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		77.87
Government Charges		
Franchise Tax - Local		49.71
Value Added Tax		
Generation		239.81
Transmission		6.32
System Loss		33.21
Distribution		246.44
Others		15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	111.77
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.78
Sub-Total		931.90
CURRENT BILL - MARCH 2017		7,559.37
TOTAL AMOUNT DUE		7,559.37

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 6,996.62

Your monthly electricity consumption chart



Avg Monthly Usage : 787.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,559.37		
Less : VAT	541.09		
Amount Net of VAT	7,018.28		
Less: BIR 2306	225.46		
BIR 2307	133.54	VATable Sales	7,018.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,659.28	VAT Zero Rated Sales	0.00
Add : VAT	541.09	VAT Amount	541.09
TOTAL AMOUNT DUE	7,200.37	TOTAL SALES	7,559.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.7/2230/0/10/03-21-2017/11

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

Bill ID : 533716351433

GAYATIN,BENJAMIN V

Premise Address : STO NINO VILL BANILAD,MANDAUE,C/O BEN GAYATIN JR

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-80-026-5	5335600000-9	04/03/2017	MARCH/2017	7,559.37

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

Thank you for paying on time.

53356000009

BC15/176.7/2230/0/10/03-21-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086396209661

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009031772

08628000005

Date : 03-21-2017

BC15/176.7/2380/0382904/11

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

Account ID : 0862800000-5

Collection Ref. Code : 1825-34-842-1

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

Name : TEVES,PILAR R TM

Premise Address : STO NINO BANILAD

TIN :

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

Meter No	:	420222GS6	Pole No	:	0382904
Serial No	:	52429692	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	42291
Period From	:	02-20-2017	Prev Rdg	:	42018
No of Days	:	28	Diff Rdg	:	273
Avg kWh/day	:	9.75	Registered	:	273
Conn Load	:	473	Billed kWh	:	273

To our valued customers,

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

Thank you.

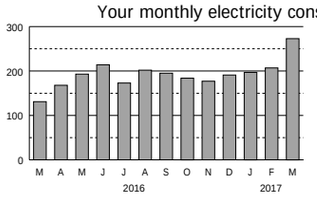
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,403.66
Transmission Charge	0.6472/kWh	176.69
System Loss Charge	0.7341/kWh	200.41
Sub-Total		1,780.76
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		91.45
Transmission		4.04
System Loss		12.00
Distribution		94.34
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		357.25
CURRENT BILL - MARCH 2017		2,953.83
TOTAL AMOUNT DUE		2,953.59

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 2,131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,953.83		
Less : VAT	207.73		
Amount Net of VAT	2,746.10		
Less: BIR 2306	86.58		
BIR 2307	52.32	VATable Sales	2,746.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.20	VAT Zero Rated Sales	0.00
Add : VAT	207.73	VAT Amount	207.73
TOTAL AMOUNT DUE	2,814.93	TOTAL SALES	2,953.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.7/2380/0/10/03-21-2017/11

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

Bill ID : 086396209661

TEVES,PILAR R TM

Premise Address : STO NINO BANILAD

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-34-842-1	0862800000-5	04/03/2017	MARCH/2017	2,953.59

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

Thank you for paying on time.

08628000005

BC15/176.7/2380/0/10/03-21-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996272883449

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009037130

99688000001

Date : 03-21-2017

BC15/176.7/2490/1137325/11

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

Account ID : 9968800000-1

Collection Ref. Code : 1845-73-026-7

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

Name : NGO,EDWARD FRANCISCO

Premise Address : STO. NINO VILLAGE,WOODPEACKER ST.

TIN :

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

Meter No	:	487535GS6	Pole No	:	1137325
Serial No	:	59284138	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	68586
Period From	:	02-20-2017	Prev Rdg	:	67401
No of Days	:	28	Diff Rdg	:	1185
Avg kWh/day	:	42.32	Registered	:	1185
Conn Load	:	1918	Billed kWh	:	1185

To our valued customers,

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

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

Thank you.

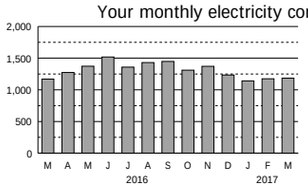
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,092.80
Transmission Charge	0.3858/kWh	457.17
System Loss Charge	0.7518/kWh	890.88
Sub-Total		7,440.85
Distribution Charges		
Distribution Charge	1.7506/kWh	2,074.46
Supply Charge	0.4118/kWh	487.98
Metering Charge	0.6989/kWh	828.20
	5.00/month	5.00
Sub-Total		3,395.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	128.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.18
Sub-Total		128.87
Government Charges		
Franchise Tax - Local		54.83
Value Added Tax		
Generation		396.89
Transmission		10.46
System Loss		54.98
Distribution		407.48
Others		22.04
Universal Charge		
Missionary Electrification	0.1561/kWh	184.98
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.94
Sub-Total		1,511.21
CURRENT BILL - MARCH 2017		12,476.57
TOTAL AMOUNT DUE		12,476.57

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 11,668.48

Your monthly electricity consumption chart



Avg Monthly Usage : 1,306.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,476.57		
Less : VAT	891.85		
Amount Net of VAT	11,584.72		
Less: BIR 2306	371.62		
BIR 2307	220.40	VATable Sales	11,584.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,992.70	VAT Zero Rated Sales	0.00
Add : VAT	891.85	VAT Amount	891.85
TOTAL AMOUNT DUE	11,884.55	TOTAL SALES	12,476.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.7/2490/0/21/03-21-2017/11

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

Bill ID : 996272883449

NGO,EDWARD FRANCISCO

Premise Address : STO. NINO VILLAGE,WOODPEACKER ST.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-73-026-7	9968800000-1	04/03/2017	MARCH/2017	12,476.57

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

Thank you for paying on time.

99688000001

BC15/176.7/2490/0/21/03-21-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560630145411

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009034584

56026000002

Date : 03-21-2017

BC15/176.7/2660/0382750/11

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

Account ID : 5602600000-2

Collection Ref. Code : 1809-25-671-2

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

Name : GABONADA,NEMESIO

Premise Address : BANILAD, MANDAUE CITY,INSIDE STO NINO VIL.

TIN :

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

Meter No	:	453131GS6	Pole No	:	0382750
Serial No	:	53926637	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	76968
Period From	:	02-20-2017	Prev Rdg	:	76193
No of Days	:	28	Diff Rdg	:	775
Avg kWh/day	:	27.68	Registered	:	775
Conn Load	:	0	Billed kWh	:	775

To our valued customers,

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

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

Thank you.

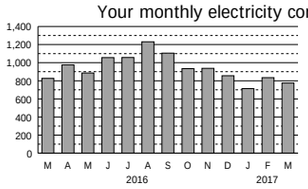
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,984.74
Transmission Charge	0.3858/kWh	299.00
System Loss Charge	0.7518/kWh	582.65
Sub-Total		4,866.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	84.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		84.29
Government Charges		
Franchise Tax - Local		53.80
Value Added Tax		
Generation		259.57
Transmission		6.84
System Loss		35.96
Distribution		266.70
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.10
Sub-Total		1,008.66
CURRENT BILL - MARCH 2017		8,181.86
TOTAL AMOUNT DUE		8,181.17

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 8,311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 937.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,181.86		
Less : VAT	585.64		
Amount Net of VAT	7,596.22		
Less: BIR 2306	244.02		
BIR 2307	144.54	VATable Sales	7,596.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,207.66	VAT Zero Rated Sales	0.00
Add : VAT	585.64	VAT Amount	585.64
TOTAL AMOUNT DUE	7,793.30	TOTAL SALES	8,181.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.7/2660/0/10/03-21-2017/11

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

Bill ID : 560630145411

GABONADA,NEMESIO

Premise Address : BANILAD, MANDAUE CITY,INSIDE STO NINO VIL.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-25-671-2	5602600000-2	04/03/2017	MARCH/2017	8,181.17

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

Thank you for paying on time.

56026000002

BC15/176.7/2660/0/10/03-21-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671739226155

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009025177

67187000004

Date : 03-21-2017

BC15/176.7/2760/0382652/11

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

Account ID : 6718700000-4

Collection Ref. Code : 1843-27-272-5

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

Name : OUANO,MARIANO M2 S

Premise Address : SITIO JASMIN, STO NINO VILL,BANILAD,MANDAUE CITY

TIN :

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

Meter No	:	146954WS6	Pole No	:	0382652
Serial No	:	49317825	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	26566
Period From	:	02-20-2017	Prev Rdg	:	26437
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	233	Billed kWh	:	129

To our valued customers,

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

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

Thank you.

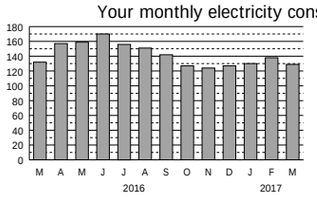
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.3858/kWh	49.77
System Loss Charge	0.7518/kWh	96.98
Sub-Total		810.02
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		43.20
Transmission		1.14
System Loss		5.99
Distribution		44.89
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.60
CURRENT BILL - MARCH 2017		1,394.92
TOTAL AMOUNT DUE		1,394.16

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 14, 2017 - 1,409.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.92		
Less : VAT	101.02		
Amount Net of VAT	1,293.90		
Less: BIR 2306	42.10		
BIR 2307	24.65	VATable Sales	1,293.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.15	VAT Zero Rated Sales	0.00
Add : VAT	101.02	VAT Amount	101.02
TOTAL AMOUNT DUE	1,328.17	TOTAL SALES	1,394.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.7/2760/0/21/03-21-2017/11

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

Bill ID : 671739226155

OUANO,MARIANO M2 S

Premise Address : SITIO JASMIN, STO NINO VILL,BANILAD,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-272-5	6718700000-4	04/03/2017	MARCH/2017	1,394.16

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

Thank you for paying on time.

67187000004 BC15/176.7/2760/0/21/03-21-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342597107893

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

BILLING STATEMENT

1009027800

34255934126

Date : 03-21-2017

BC15/55.7/0/1307901/12

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

Account ID : 3425593412-6

Collection Ref. Code : 1861-94-338-5

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

Name : SELMA,GUILLERMA BUENO

Premise Address : UPPER PANABANG, GROTTO,APAS,CEBU CITY

TIN :

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

Meter No	:	MTR1090505	Pole No	:	1307901
Serial No	:	40044430	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	116
Period From	:	02-21-2017	Prev Rdg	:	102
No of Days	:	27	Diff Rdg	:	14
Avg kWh/day	:	0.52	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

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

Thank you.

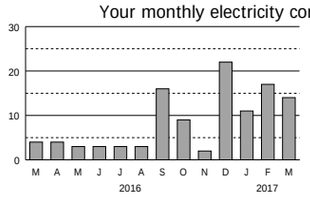
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	4.50000/month	4.50
Sub-Total		44.56
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 126.07
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.35
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.49
CURRENT BILL - MARCH 2017		13.89
TOTAL AMOUNT DUE		13.85

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 10, 2017 - 95.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.89		
Less : VAT	0.77		
Amount Net of VAT	13.12		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	13.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.65	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	13.42	TOTAL SALES	13.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/0/0/10/03-21-2017/12

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

Bill ID : 342597107893

SELMA,GUILLERMA BUENO
Premise Address : UPPER PANABANG, GROTTO,APAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-338-5	3425593412-6	04/03/2017	MARCH/2017	13.85

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

Thank you for paying on time.

34255934126

BC15/55.7/0/0/10/03-21-2017/12

83

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898938565600

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009041169

89852472607

Date : 03-21-2017

BC15/55.7/25/1309262/12

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

Account ID : 8985247260-7

Collection Ref. Code : 1855-81-881-7

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

Name : PAELDEN,RECHEL LOQUELLANO

Premise Address : VIEW PARK,APAS

TIN :

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

Meter No	:	6736 EES6	Pole No	:	1309262
Serial No	:	06137149	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	588
Period From	:	02-21-2017	Prev Rdg	:	588
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

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

Thank you.

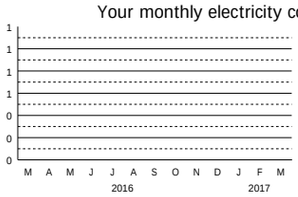
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.57
CURRENT BILL - MARCH 2017(ESTIMATE)		5.07
TOTAL AMOUNT DUE		- 94.50

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - APRIL 19, 2016 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.07		
Less : VAT	0.54		
Amount Net of VAT	4.53		
Less: BIR 2306	0.23		
BIR 2307	0.09	VATable Sales	4.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.21	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	4.75	TOTAL SALES	5.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/25/0/10/03-21-2017/12

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

Bill ID : 898938565600

PAELDEN,RECHEL LOQUELLANO

Premise Address : VIEW PARK,APAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-881-7	8985247260-7	04/03/2017	MARCH/2017	- 94.50

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

Thank you for paying on time.

89852472607

BC15/55.7/25/0/10/03-21-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670633795238

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009024641

67043200004

Date : 03-21-2017

BC15/235.4/400/0047122/12

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

Account ID : 6704320000-4

Collection Ref. Code : 1843-50-581-9

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

Name : RANISES,ANA A

Premise Address : NHA SITIO MAASLOM,BUSAY,CEBU CITY

TIN :

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

Meter No	:	MTR1110968	Pole No	:	0047122
Serial No	:	40045537	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3835
Period From	:	02-20-2017	Prev Rdg	:	3694
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:		Billed kWh	:	141

To our valued customers,

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

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

Thank you.

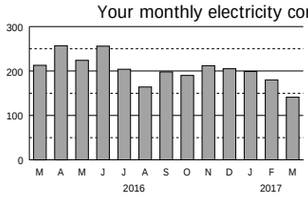
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 90.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	724.97
Transmission Charge	0.6472/kWh	91.26
System Loss Charge	0.7341/kWh	103.51
Sub-Total		919.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.33
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		47.23
Transmission		2.08
System Loss		6.21
Distribution		49.01
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.83
CURRENT BILL - MARCH 2017		1,528.33
TOTAL AMOUNT DUE		1,437.84

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.33		
Less : VAT	107.58		
Amount Net of VAT	1,420.75		
Less: BIR 2306	44.83		
BIR 2307	27.07	VATable Sales	1,420.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.85	VAT Zero Rated Sales	0.00
Add : VAT	107.58	VAT Amount	107.58
TOTAL AMOUNT DUE	1,456.43	TOTAL SALES	1,528.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/400/0/10/03-21-2017/12

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

Bill ID : 670633795238

RANISES,ANA A

Premise Address : NHA SITIO MAASLOM,BUSAY,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-50-581-9	6704320000-4	04/03/2017	MARCH/2017	1,437.84

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

Thank you for paying on time.

67043200004

BC15/235.4/400/0/10/03-21-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341110051189

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009027032

34182200005

Date : 03-21-2017

BC15/235.4/401/0047111/12

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

Account ID : 3418220000-5

Collection Ref. Code : 1841-79-395-7

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

Name : VIER,JULIUS VERNIE B

Premise Address : LOT 10 BLK2 NHA BUSAY HEIGHTS,CEBU CITY

TIN :

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

Meter No	:	MTR1011307	Pole No	:	0047111
Serial No	:	83348929	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1597
Period From	:	02-20-2017	Prev Rdg	:	1508
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	1115	Billed kWh	:	89

To our valued customers,

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

Thank you.

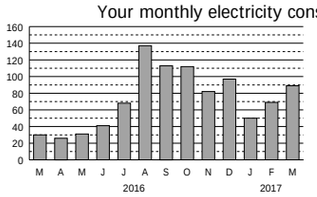
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.6472/kWh	57.60
System Loss Charge	0.7341/kWh	65.33
Sub-Total		580.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.1086/kWh	9.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		9.68
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		29.81
Transmission		1.32
System Loss		3.93
Distribution		31.16
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.92
CURRENT BILL - MARCH 2017		966.78
TOTAL AMOUNT DUE		966.15

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 729.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.78		
Less : VAT	68.15		
Amount Net of VAT	898.63		
Less: BIR 2306	28.41		
BIR 2307	17.12	VATable Sales	898.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.10	VAT Zero Rated Sales	0.00
Add : VAT	68.15	VAT Amount	68.15
TOTAL AMOUNT DUE	921.25	TOTAL SALES	966.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/401/0/10/03-21-2017/12

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

Bill ID : 341110051189

VIER,JULIUS VERNIE B

Premise Address : LOT 10 BLK2 NHA BUSAY HEIGHTS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-79-395-7	3418220000-5	04/03/2017	MARCH/2017	966.15

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

Thank you for paying on time.

34182200005

BC15/235.4/401/0/10/03-21-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542096866794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027176

54203200008

Date : 03-21-2017

BC15/235.4/480/0047022/12

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

Account ID : 5420320000-8

Collection Ref. Code : 1823-21-914-4

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

Name : TAMPOS,ETHEL S

Premise Address : BLK 8 LOT 16 SITIO MAASLOM,BUSAY,CEBU CITY

TIN :

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

Meter No	:	MTR1141721	Pole No	:	0047022
Serial No	:	85025288	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4
Period From	:	02-20-2017	Prev Rdg	:	4
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

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

Thank you.

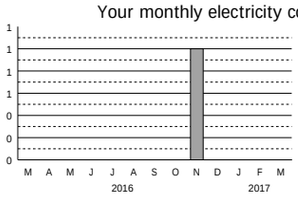
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 419.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2017		5.64
TOTAL AMOUNT DUE		- 413.88

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/480/0/10/03-21-2017/12

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

Bill ID : 542096866794

TAMPOS,ETHEL S
Premise Address : BLK 8 LOT 16 SITIO MAASLOM,BUSAY,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-21-914-4	5420320000-8	04/03/2017	MARCH/2017	- 413.88

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

Thank you for paying on time.

54203200008

BC15/235.4/480/0/10/03-21-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691789937764

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009034850

69161200006

Date : 03-21-2017

BC15/235.4/640/0047266/12

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

Account ID : 6916120000-6

Collection Ref. Code : 1811-24-557-9

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

Name : ALMARIO,ELENA TM L.

Premise Address : BUSAY HEIGHTS, NHA HOUSING,BUSAY,CEBU CITY

TIN :

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

Meter No	:	MTR1015496	Pole No	:	0047266
Serial No	:	121744298	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3818
Period From	:	02-20-2017	Prev Rdg	:	3723
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	300	Billed kWh	:	95

To our valued customers,

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

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

Thank you.

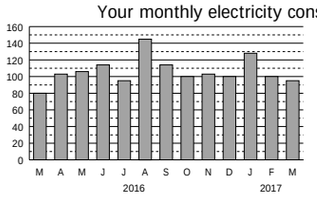
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.6472/kWh	61.48
System Loss Charge	0.7341/kWh	69.74
Sub-Total		619.67
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		10.33
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		31.82
Transmission		1.41
System Loss		4.18
Distribution		33.22
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.75
CURRENT BILL - MARCH 2017		1,031.58
TOTAL AMOUNT DUE		1,030.67

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 1,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.58		
Less : VAT	72.69		
Amount Net of VAT	958.89		
Less: BIR 2306	30.28		
BIR 2307	18.27	VATable Sales	958.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.34	VAT Zero Rated Sales	0.00
Add : VAT	72.69	VAT Amount	72.69
TOTAL AMOUNT DUE	983.03	TOTAL SALES	1,031.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/640/0/10/03-21-2017/12

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

Bill ID : 691789937764

ALMARIO,ELENA TM L.

Premise Address : BUSAY HEIGHTS, NHA HOUSING,BUSAY,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-24-557-9	6916120000-6	04/03/2017	MARCH/2017	1,030.67

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

Thank you for paying on time.

69161200006

BC15/235.4/640/0/10/03-21-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049949532232

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009031036

04943200008

Date : 03-21-2017

BC15/235.4/880/0046833/12

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

Account ID : 0494320000-8

Collection Ref. Code : 1839-38-398-4

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

Name : MORALES,OPHELIA MANIGOS

Premise Address : SITIO MAASLOM,BUSAY,CEBU CITY

TIN :

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

Meter No	:	409112GS6	Pole No	:	0046833
Serial No	:	63935131	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	5885
Period From	:	02-20-2017	Prev Rdg	:	5244
No of Days	:	28	Diff Rdg	:	641
Avg kWh/day	:	22.89	Registered	:	641
Conn Load	:	4130	Billed kWh	:	641

To our valued customers,

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

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

Thank you.

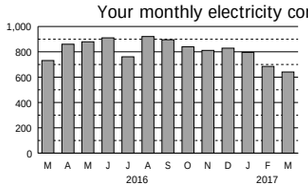
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,295.77
Transmission Charge	0.3858/kWh	247.30
System Loss Charge	0.7518/kWh	481.90
Sub-Total		4,024.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	69.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		44.50
Value Added Tax		
Generation		214.69
Transmission		5.65
System Loss		29.74
Distribution		220.69
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		834.35
CURRENT BILL - MARCH 2017		6,768.11
TOTAL AMOUNT DUE		6,733.52

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 6,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 812.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,768.11		
Less : VAT	484.48		
Amount Net of VAT	6,283.63		
Less: BIR 2306	201.88		
BIR 2307	119.57	VATable Sales	6,283.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,962.18	VAT Zero Rated Sales	0.00
Add : VAT	484.48	VAT Amount	484.48
TOTAL AMOUNT DUE	6,446.66	TOTAL SALES	6,768.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/880/0/10/03-21-2017/12

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

Bill ID : 049949532232

MORALES,OPHELIA MANIGOS

Premise Address : SITIO MAASLOM,BUSAY,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-38-398-4	0494320000-8	04/03/2017	MARCH/2017	6,733.52

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

Thank you for paying on time.

04943200008

BC15/235.4/880/0/10/03-21-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690935403273

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009034545

69072200004

Date : 03-21-2017

BC15/235.4/910/0046744/12

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

Account ID : 6907220000-4

Collection Ref. Code : 1841-68-494-5

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

Name : KIAMCO,MYLOR M

Premise Address : SITIO MAASLOM,BUSAY,CEBU CITY

TIN :

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

Meter No	:	478507GS6	Pole No	:	0046744
Serial No	:	65448611	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	5926
Period From	:	02-20-2017	Prev Rdg	:	5871
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	974	Billed kWh	:	55

To our valued customers,

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

Thank you.

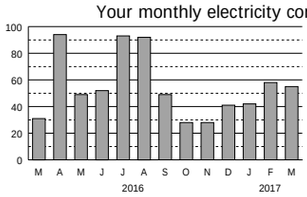
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.86
CURRENT BILL - MARCH 2017		413.27
TOTAL AMOUNT DUE		410.96

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.27		
Less : VAT	28.98		
Amount Net of VAT	384.29		
Less: BIR 2306	12.08		
BIR 2307	7.16	VATable Sales	384.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.05	VAT Zero Rated Sales	0.00
Add : VAT	28.98	VAT Amount	28.98
TOTAL AMOUNT DUE	394.03	TOTAL SALES	413.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/910/0/10/03-21-2017/12

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

Bill ID : 690935403273

KIAMCO,MYLOR M

Premise Address : SITIO MAASLOM,BUSAY,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-68-494-5	6907220000-4	04/03/2017	MARCH/2017	410.96

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

Thank you for paying on time.

69072200004

BC15/235.4/910/0/10/03-21-2017/12

90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685815250509

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

BILLING STATEMENT

1009031993

68582200009

Date : 03-21-2017

BC15/235.4/1010/0047292/12

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

Account ID : 6858220000-9

Collection Ref. Code : 1835-72-098-6

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

Name : KHO,GLORIA B

Premise Address : NHA BUSAY HEIGHTS,MAASLOM BUSAY

TIN :

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

Meter No	:	120575DS6	Pole No	:	0047292
Serial No	:	32912960	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	42797
Period From	:	02-20-2017	Prev Rdg	:	42519
No of Days	:	28	Diff Rdg	:	278
Avg kWh/day	:	9.93	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

To our valued customers,

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

Thank you.

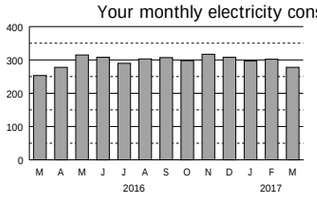
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,429.36
Transmission Charge	0.3858/kWh	107.25
System Loss Charge	0.7518/kWh	209.00
Sub-Total		1,745.61
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.23
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		93.11
Transmission		2.45
System Loss		12.89
Distribution		96.05
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		362.21
CURRENT BILL - MARCH 2017		2,938.49
TOTAL AMOUNT DUE		2,937.73

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 3,013.00

Your monthly electricity consumption chart



Avg Monthly Usage : 296.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.49		
Less : VAT	210.45		
Amount Net of VAT	2,728.04		
Less: BIR 2306	87.68		
BIR 2307	51.91	VATable Sales	2,728.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,588.45	VAT Zero Rated Sales	0.00
Add : VAT	210.45	VAT Amount	210.45
TOTAL AMOUNT DUE	2,798.90	TOTAL SALES	2,938.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/1010/0/10/03-21-2017/12

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

Bill ID : 685815250509

KHO,GLORIA B

Premise Address : NHA BUSAY HEIGHTS,MAASLOM BUSAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-098-6	6858220000-9	04/03/2017	MARCH/2017	2,937.73

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

Thank you for paying on time.

68582200009

BC15/235.4/1010/0/10/03-21-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341813394458

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009026845

34172200007

Date : 03-21-2017

BC15/235.4/1320/0044422/12

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

Account ID : 3417220000-7

Collection Ref. Code : 1833-97-437-9

Customer Information----------

Name : PELAYRE,EULOGIO B TM

Premise Address : NHA BUSAY

TIN :

Metering Information----------

Meter No	:	334937GS6	Pole No	:	0044422
Serial No	:	46499702	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	47003
Period From	:	02-20-2017	Prev Rdg	:	46643
No of Days	:	28	Diff Rdg	:	360
Avg kWh/day	:	12.86	Registered	:	360
Conn Load	:	150	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

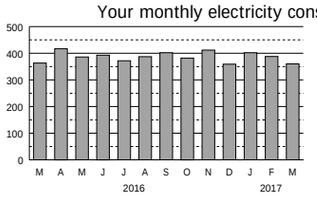
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,850.98
Transmission Charge	0.3858/kWh	138.89
System Loss Charge	0.7518/kWh	270.65
Sub-Total		2,260.52
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		25.01
Value Added Tax		
Generation		120.58
Transmission		3.18
System Loss		16.71
Distribution		124.21
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		468.90
CURRENT BILL - MARCH 2017		3,803.65
TOTAL AMOUNT DUE		3,803.65

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 22, 2017 - 3,869.59

Your monthly electricity consumption chart



Avg Monthly Usage : 386.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,803.65		
Less : VAT	272.38		
Amount Net of VAT	3,531.27		
Less: BIR 2306	113.49		
BIR 2307	67.20	VATable Sales	3,531.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,350.58	VAT Zero Rated Sales	0.00
Add : VAT	272.38	VAT Amount	272.38
TOTAL AMOUNT DUE	3,622.96	TOTAL SALES	3,803.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/1320/0/10/03-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341813394458

PELAYRE,EULOGIO B TM

Premise Address : NHA BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-97-437-9	3417220000-7	04/03/2017	MARCH/2017	3,803.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34172200007

BC15/235.4/1320/0/10/03-21-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088937375992
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032765

08825566873

Date : 03-21-2017

BC15/235.4/1426/0053070/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882556687-3

Collection Ref. Code : 1853-73-359-8

Customer Information----------

Name : TOKONG,JOANNE PATALINGHUG

Premise Address : NHA BUSAY HEIGHTS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	489364 GS6	Pole No	:	0053070
Serial No	:	57804437	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1818
Period From	:	02-20-2017	Prev Rdg	:	1771
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

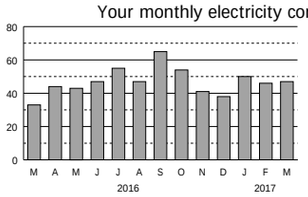
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 168.26
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.36
CURRENT BILL - MARCH 2017		312.70
TOTAL AMOUNT DUE		311.78

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.70		
Less : VAT	21.96		
Amount Net of VAT	290.74		
Less: BIR 2306	9.15		
BIR 2307	5.37	VATable Sales	290.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.22	VAT Zero Rated Sales	0.00
Add : VAT	21.96	VAT Amount	21.96
TOTAL AMOUNT DUE	298.18	TOTAL SALES	312.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/1426/0/10/03-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088937375992

TOKONG,JOANNE PATALINGHUG
Premise Address : NHA BUSAY HEIGHTS,BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-359-8	0882556687-3	04/03/2017	MARCH/2017	311.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08825566873

BC15/235.4/1426/0/10/03-21-2017/12

93

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338696905344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33850018699

1009025175
Date : 03-21-2017
BC15/235.4/1531/1530405/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385001869-9
Collection Ref. Code : 1865-18-665-1

Customer Information----------
Name : NGOJO,WAREN CULANGO
Premise Address : SITIO LUPA,BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1161380	Pole No	:	1530405
Serial No	:	133480975	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	66
Period From	:	02-20-2017	Prev Rdg	:	53
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	240	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

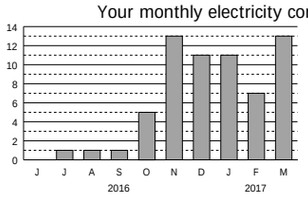
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Sub-Total		- 118.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - MARCH 2017		11.83
TOTAL AMOUNT DUE		14.65

Please Pay on Due Date - 04/03/2017
LAST PAYMENT - MARCH 20, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/1531/0/10/03-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338696905344

NGOJO,WAREN CULANGO
Premise Address : SITIO LUPA,BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-665-1	3385001869-9	04/03/2017	MARCH/2017	14.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33850018699 BC15/235.4/1531/0/10/03-21-2017/12 94

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539382029463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

53953437851

BILLING STATEMENT

1009025841

Date : 03-21-2017

BC15/235.4/1533/1530392/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395343785-1

Collection Ref. Code : 1859-92-689-4

Customer Information----------

Name : PAQUIT,RUSSELETO QUIMADA

Premise Address : BUSAY,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069267	Pole No	:	1530392
Serial No	:	125282136	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1528
Period From	:	02-20-2017	Prev Rdg	:	1468
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

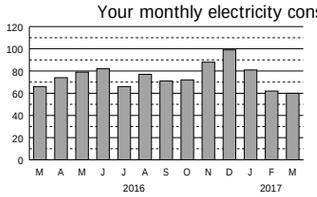
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.08
CURRENT BILL - MARCH 2017		450.49
TOTAL AMOUNT DUE		445.31

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.49		
Less : VAT	31.58		
Amount Net of VAT	418.91		
Less: BIR 2306	13.16		
BIR 2307	7.81	VATable Sales	418.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.94	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	429.52	TOTAL SALES	450.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/1533/0/10/03-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539382029463

PAQUIT,RUSSELETO QUIMADA

Premise Address : BUSAY,BUSAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-689-4	5395343785-1	04/03/2017	MARCH/2017	445.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53953437851

BC15/235.4/1533/0/10/03-21-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667225005581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023703

66703200007

Date : 03-21-2017

BC15/235.4/1730/0054411/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670320000-7

Collection Ref. Code : 1837-35-527-4

Customer Information----------

Name : LETIM,OSCAR EDELLOR

Premise Address : BUSAY HEIGHTS,LOT 3 BLK 54

TIN :

Metering Information----------

Meter No	:	136684WS6	Pole No	:	0054411
Serial No	:	58652494	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	73755
Period From	:	02-20-2017	Prev Rdg	:	73679
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

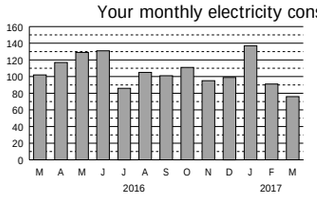
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 892.00	17.84
Sub-Total		- 87.10
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.39
CURRENT BILL - MARCH 2017		703.98
TOTAL AMOUNT DUE		695.81

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 14, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.98		
Less : VAT	50.59		
Amount Net of VAT	653.39		
Less: BIR 2306	21.09		
BIR 2307	12.34	VATable Sales	653.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.96	VAT Zero Rated Sales	0.00
Add : VAT	50.59	VAT Amount	50.59
TOTAL AMOUNT DUE	670.55	TOTAL SALES	703.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/1730/0/10/03-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667225005581

LETIM,OSCAR EDELLOR

Premise Address : BUSAY HEIGHTS,LOT 3 BLK 54

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-527-4	6670320000-7	04/03/2017	MARCH/2017	695.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66703200007

BC15/235.4/1730/0/10/03-21-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680632056060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029257

68082200004

Date : 03-21-2017

BC15/235.4/1748/0054211/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808220000-4

Collection Ref. Code : 1841-73-536-1

Customer Information----------

Name : MINGUITO,CONDRADA M

Premise Address : 090 KALUMBOYAN,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173918	Pole No	:	0054211
Serial No	:	133496631	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	318
Period From	:	02-20-2017	Prev Rdg	:	265
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	600	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

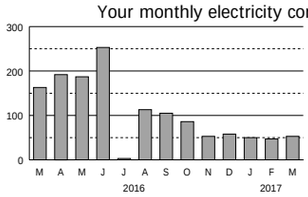
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 318.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.6472/kWh	34.30
System Loss Charge	0.7341/kWh	38.91
Sub-Total		345.71
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.1086/kWh	5.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		5.77
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		17.74
Transmission		0.78
System Loss		2.33
Distribution		18.80
Others		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		69.85
CURRENT BILL - MARCH 2017		577.98
TOTAL AMOUNT DUE		259.73

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.98		
Less : VAT	40.80		
Amount Net of VAT	537.18		
Less: BIR 2306	17.01		
BIR 2307	10.24	VATable Sales	537.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.93	VAT Zero Rated Sales	0.00
Add : VAT	40.80	VAT Amount	40.80
TOTAL AMOUNT DUE	550.73	TOTAL SALES	577.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/1748/0/10/03-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680632056060

MINGUITO,CONDRADA M

Premise Address : 090 KALUMBOYAN,BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-73-536-1	6808220000-4	04/03/2017	MARCH/2017	259.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68082200004

BC15/235.4/1748/0/10/03-21-2017/12

97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538880335324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025511

53819197129

Date : 03-21-2017

BC15/235.4/1753/0054211/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381919712-9

Collection Ref. Code : 1853-70-344-3

Customer Information----------

Name : PAEL,LIZALYN FAMADOR

Premise Address : SITIO KALUMBOYAN,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	440528 GS6	Pole No	:	0054211
Serial No	:	80412988	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	11226
Period From	:	02-20-2017	Prev Rdg	:	10913
No of Days	:	28	Diff Rdg	:	313
Avg kWh/day	:	11.18	Registered	:	313
Conn Load	:	240	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

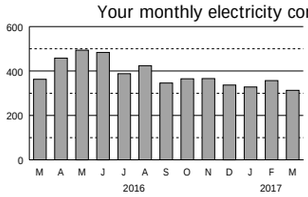
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,609.32
Transmission Charge	0.3858/kWh	120.76
System Loss Charge	0.7518/kWh	235.31
Sub-Total		1,965.39
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,640.00	72.80
Sub-Total		106.84
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		104.84
Transmission		2.76
System Loss		14.53
Distribution		108.07
Others		15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		417.11
CURRENT BILL - MARCH 2017		3,389.93
TOTAL AMOUNT DUE		3,379.73

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 12, 2017 - 3,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 386.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,389.93		
Less : VAT	245.70		
Amount Net of VAT	3,144.23		
Less: BIR 2306	102.38		
BIR 2307	59.90	VATable Sales	3,144.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,981.95	VAT Zero Rated Sales	0.00
Add : VAT	245.70	VAT Amount	245.70
TOTAL AMOUNT DUE	3,227.65	TOTAL SALES	3,389.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/1753/0/10/03-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538880335324

PAEL,LIZALYN FAMADOR

Premise Address : SITIO KALUMBOYAN,BUSAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-344-3	5381919712-9	04/03/2017	MARCH/2017	3,379.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53819197129

BC15/235.4/1753/0/10/03-21-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672578646804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025561

67205208258

Date : 03-21-2017

BC15/235.4/1764/0043333/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720520825-8

Collection Ref. Code : 1863-25-686-5

Customer Information----------

Name : JUVESANO,MARETA BORJA

Premise Address : SITIO PATAN-ON,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121991	Pole No	:	0043333
Serial No	:	84437350	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	345
Period From	:	02-20-2017	Prev Rdg	:	306
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

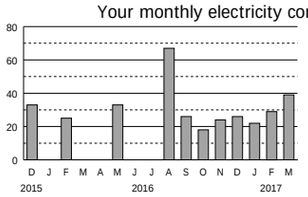
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Surcharge	0.02 of 23.50	0.47
Sub-Total		- 180.27
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.78
CURRENT BILL - MARCH 2017		215.99
TOTAL AMOUNT DUE		239.55

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 93.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.99		
Less : VAT	14.82		
Amount Net of VAT	201.17		
Less: BIR 2306	6.17		
BIR 2307	3.65	VATable Sales	201.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.35	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	206.17	TOTAL SALES	215.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/1764/0/10/03-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672578646804

JUVESANO,MARETA BORJA

Premise Address : SITIO PATAN-ON,BANILAD, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-686-5	6720520825-8	04/03/2017	MARCH/2017	239.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67205208258

BC15/235.4/1764/0/10/03-21-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544234606542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027831

54403200006

Date : 03-21-2017

BC15/235.4/1820/0043381/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440320000-6

Collection Ref. Code : 1829-91-119-8

Customer Information----------

Name : GABUCAN,ELEN T TM

Premise Address : SITIO PATANON BANILAD

TIN :

Metering Information----------

Meter No	:	390463GS6	Pole No	:	0043381
Serial No	:	67609758	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	13264
Period From	:	02-20-2017	Prev Rdg	:	13222
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

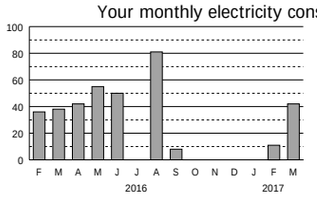
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 155.29
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.85
CURRENT BILL - MARCH 2017		274.47
TOTAL AMOUNT DUE		287.87

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - NOVEMBER 19, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.47		
Less : VAT	19.09		
Amount Net of VAT	255.38		
Less: BIR 2306	7.96		
BIR 2307	4.71	VATable Sales	255.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.71	VAT Zero Rated Sales	0.00
Add : VAT	19.09	VAT Amount	19.09
TOTAL AMOUNT DUE	261.80	TOTAL SALES	274.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/1820/0/10/03-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544234606542

GABUCAN,ELEN T TM

Premise Address : SITIO PATANON BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-91-119-8	5440320000-6	04/03/2017	MARCH/2017	287.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54403200006

BC15/235.4/1820/0/10/03-21-2017/12

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342642616080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027385

34263200007

Date : 03-21-2017

BC15/235.4/2030/0047922/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426320000-7

Collection Ref. Code : 1825-30-533-1

Customer Information----------

Name : PO,VICENTE (M-2)

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	271557GS6	Pole No	:	0047922
Serial No	:	44871687	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	39020
Period From	:	02-20-2017	Prev Rdg	:	38900
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

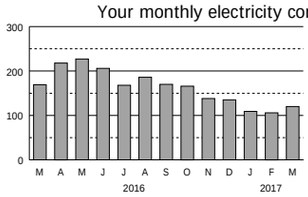
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,088.00	21.76
Sub-Total		34.81
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.53
CURRENT BILL - MARCH 2017		1,296.21
TOTAL AMOUNT DUE		1,295.25

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 1,089.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.21		
Less : VAT	93.84		
Amount Net of VAT	1,202.37		
Less: BIR 2306	39.09		
BIR 2307	22.90	VATable Sales	1,202.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.38	VAT Zero Rated Sales	0.00
Add : VAT	93.84	VAT Amount	93.84
TOTAL AMOUNT DUE	1,234.22	TOTAL SALES	1,296.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/2030/0/10/03-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342642616080

PO,VICENTE (M-2)

Premise Address : NIVEL HILLS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-30-533-1	3426320000-7	04/03/2017	MARCH/2017	1,295.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34263200007

BC15/235.4/2030/0/10/03-21-2017/12

101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545214230874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028158

54592200007

Date : 03-21-2017

BC15/235.4/2213/0044211/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459220000-7

Collection Ref. Code : 1835-86-518-6

Customer Information----------

Name : MAMITES,EUGENIO TM A

Premise Address : NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1110978	Pole No	:	0044211
Serial No	:	40045280	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1804
Period From	:	02-20-2017	Prev Rdg	:	1721
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	250	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

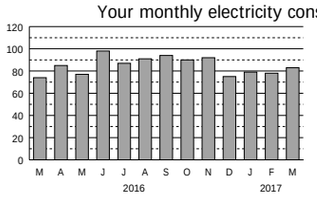
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.6472/kWh	53.72
System Loss Charge	0.7341/kWh	60.93
Sub-Total		541.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	9.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 827.50	16.55
Sub-Total		25.57
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		27.80
Transmission		1.23
System Loss		3.64
Distribution		29.10
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		111.18
CURRENT BILL - MARCH 2017		920.64
TOTAL AMOUNT DUE		918.17

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 14, 2017 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.64		
Less : VAT	65.57		
Amount Net of VAT	855.07		
Less: BIR 2306	27.33		
BIR 2307	16.31	VATable Sales	855.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	811.43	VAT Zero Rated Sales	0.00
Add : VAT	65.57	VAT Amount	65.57
TOTAL AMOUNT DUE	877.00	TOTAL SALES	920.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/2213/0/10/03-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545214230874

MAMITES,EUGENIO TM A

Premise Address : NIVEL HILLS BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-518-6	5459220000-7	04/03/2017	MARCH/2017	918.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54592200007

BC15/235.4/2213/0/10/03-21-2017/12

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673152419893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026006

67303200009

Date : 03-21-2017

BC15/235.4/2221/0044233/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6730320000-9

Collection Ref. Code : 1823-30-011-1

Customer Information----------

Name : GALACIO,ELSA D

Premise Address : 16 PBN HOUSING NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033219	Pole No	:	0044233
Serial No	:	125286953	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1458
Period From	:	02-20-2017	Prev Rdg	:	1416
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	250	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

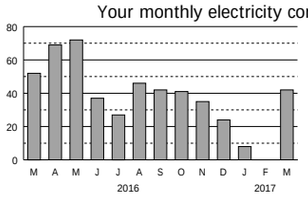
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.82
CURRENT BILL - MARCH 2017		274.17
TOTAL AMOUNT DUE		200.70

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - DECEMBER 30, 2016 - 304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.17		
Less : VAT	19.06		
Amount Net of VAT	255.11		
Less: BIR 2306	7.95		
BIR 2307	4.70	VATable Sales	255.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.46	VAT Zero Rated Sales	0.00
Add : VAT	19.06	VAT Amount	19.06
TOTAL AMOUNT DUE	261.52	TOTAL SALES	274.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/2221/0/10/03-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673152419893

GALACIO,ELSA D

Premise Address : 16 PBN HOUSING NIVEL HILLS,BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-30-011-1	6730320000-9	04/03/2017	MARCH/2017	200.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67303200009

BC15/235.4/2221/0/10/03-21-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992834463639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035349

99256287105

Date : 03-21-2017

BC15/235.4/2273/0044222/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925628710-5

Collection Ref. Code : 1859-84-356-5

Customer Information----------

Name : MONCEDA,MARCIANA CARTILLA

Premise Address : LOWER,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043371	Pole No	:	0044222
Serial No	:	125283365	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	363
Period From	:	02-20-2017	Prev Rdg	:	349
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	118	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

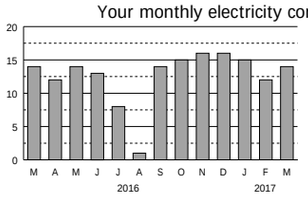
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 310.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - MARCH 2017		12.31
TOTAL AMOUNT DUE		- 298.16

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - AUGUST 2, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/2273/0/10/03-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992834463639

MONCEDA,MARCIANA CARTILLA

Premise Address : LOWER,BUSAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-356-5	9925628710-5	04/03/2017	MARCH/2017	- 298.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99256287105

BC15/235.4/2273/0/10/03-21-2017/12

104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926723313019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035809

92671200001

Date : 03-21-2017

BC15/235.4/2720/0047892/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267120000-1

Collection Ref. Code : 1813-19-509-9

Customer Information----------

Name : MCGUIRRE,ZINNA

Premise Address : HSE 5 RPD 4 LOT 82,BLISS PROJ NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	557524 GS6	Pole No	:	0047892
Serial No	:	25239952	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	13845
Period From	:	02-20-2017	Prev Rdg	:	13498
No of Days	:	28	Diff Rdg	:	347
Avg kWh/day	:	12.39	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

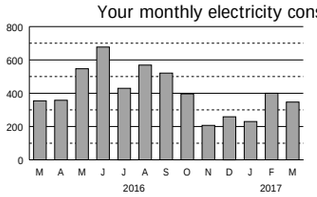
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,784.14
Transmission Charge	0.3858/kWh	133.87
System Loss Charge	0.7518/kWh	260.87
Sub-Total		2,178.88
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.73
Government Charges		
Franchise Tax - Local		24.11
Value Added Tax		
Generation		116.20
Transmission		3.06
System Loss		16.09
Distribution		119.74
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		451.94
CURRENT BILL - MARCH 2017		3,666.42
TOTAL AMOUNT DUE		3,666.42

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 3,989.09

Your monthly electricity consumption chart



Avg Monthly Usage : 407.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,666.42		
Less : VAT	262.51		
Amount Net of VAT	3,403.91		
Less: BIR 2306	109.39		
BIR 2307	64.77	VATable Sales	3,403.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,229.75	VAT Zero Rated Sales	0.00
Add : VAT	262.51	VAT Amount	262.51
TOTAL AMOUNT DUE	3,492.26	TOTAL SALES	3,666.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/2720/0/10/03-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926723313019

MCGUIRRE,ZINNA

Premise Address : HSE 5 RPD 4 LOT 82,BLISS PROJ NIVEL LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-19-509-9	9267120000-1	04/03/2017	MARCH/2017	3,666.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92671200001 BC15/235.4/2720/0/10/03-21-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679682690953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028981

67962200001

Date : 03-21-2017

BC15/235.4/2770/0047892/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796220000-1

Collection Ref. Code : 1841-62-515-9

Customer Information----------

Name : ESPIRITU,ANTONIETTA G

Premise Address : #78 PBN HOUSING PRJCT. NIVEL HILLS HSE#3,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012393	Pole No	:	0047892
Serial No	:	83348305	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	5075
Period From	:	02-20-2017	Prev Rdg	:	5037
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	546	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

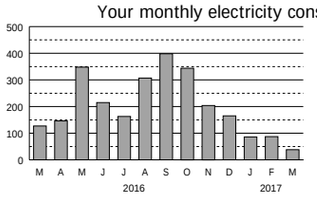
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.6472/kWh	24.59
System Loss Charge	0.7341/kWh	27.90
Sub-Total		247.87
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	4.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 919.50	18.39
Sub-Total		22.53
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		12.72
Transmission		0.56
System Loss		1.69
Distribution		13.65
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		52.65
CURRENT BILL - MARCH 2017		436.78
TOTAL AMOUNT DUE		436.31

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.78		
Less : VAT	31.67		
Amount Net of VAT	405.11		
Less: BIR 2306	13.19		
BIR 2307	7.74	VATable Sales	405.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.18	VAT Zero Rated Sales	0.00
Add : VAT	31.67	VAT Amount	31.67
TOTAL AMOUNT DUE	415.85	TOTAL SALES	436.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/2770/0/10/03-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679682690953

ESPIRITU,ANTONIETTA G

Premise Address : #78 PBN HOUSING PRJCT. NIVEL HILLS HSE#3,BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-62-515-9	6796220000-1	04/03/2017	MARCH/2017	436.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67962200001 BC15/235.4/2770/0/10/03-21-2017/12 106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675821475092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027033

67581200002

Date : 03-21-2017

BC15/235.4/2850/0047900/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6758120000-2

Collection Ref. Code : 1813-19-977-9

Customer Information----------

Name : NANONG MERLE O.

Premise Address : 01 STO. PBN HOUSING VILL. NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121082	Pole No	:	0047900
Serial No	:	40073443	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	11184
Period From	:	02-20-2017	Prev Rdg	:	10750
No of Days	:	28	Diff Rdg	:	434
Avg kWh/day	:	15.50	Registered	:	434
Conn Load	:	4900	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

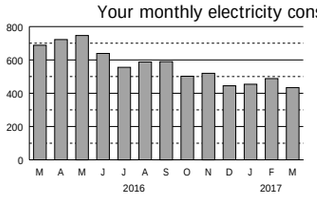
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,231.45
Transmission Charge	0.3858/kWh	167.44
System Loss Charge	0.7518/kWh	326.28
Sub-Total		2,725.17
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		30.14
Value Added Tax		
Generation		145.35
Transmission		3.83
System Loss		20.14
Distribution		149.62
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		565.13
CURRENT BILL - MARCH 2017		4,584.30
TOTAL AMOUNT DUE		4,583.52

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 4,866.00

Your monthly electricity consumption chart



Avg Monthly Usage : 567.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,584.30		
Less : VAT	328.22		
Amount Net of VAT	4,256.08		
Less: BIR 2306	136.76		
BIR 2307	80.99	VATable Sales	4,256.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,038.33	VAT Zero Rated Sales	0.00
Add : VAT	328.22	VAT Amount	328.22
TOTAL AMOUNT DUE	4,366.55	TOTAL SALES	4,584.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/2850/0/10/03-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675821475092

NANONG MERLE O.

Premise Address : 01 STO. PBN HOUSING VILL. NIVEL HILLS,BUSAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-19-977-9	6758120000-2	04/03/2017	MARCH/2017	4,583.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67581200002

BC15/235.4/2850/0/10/03-21-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546429518918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028581

54671200001

Date : 03-21-2017

BC15/235.4/2960/0047800/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467120000-1

Collection Ref. Code : 1813-19-626-5

Customer Information----------

Name : SARMACO,ELIEZER E

Premise Address : NIVEL HILLS LAHUG LOT #,99 SPLIT LEVEL

TIN :

Metering Information----------

Meter No	:	217513WS6	Pole No	:	0047800
Serial No	:	47212787	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	12769
Period From	:	02-20-2017	Prev Rdg	:	12539
No of Days	:	28	Diff Rdg	:	230
Avg kWh/day	:	8.21	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

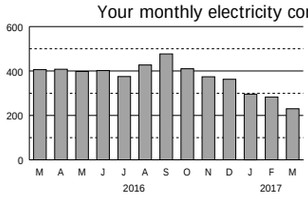
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,182.57
Transmission Charge	0.3858/kWh	88.73
System Loss Charge	0.7518/kWh	172.91
Sub-Total		1,444.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.02
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		77.04
Transmission		2.03
System Loss		10.66
Distribution		79.57
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		299.78
CURRENT BILL - MARCH 2017		2,432.11
TOTAL AMOUNT DUE		2,432.11

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 2,823.93

Your monthly electricity consumption chart



Avg Monthly Usage : 373.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.11		
Less : VAT	174.22		
Amount Net of VAT	2,257.89		
Less: BIR 2306	72.60		
BIR 2307	42.97	VATable Sales	2,257.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,142.32	VAT Zero Rated Sales	0.00
Add : VAT	174.22	VAT Amount	174.22
TOTAL AMOUNT DUE	2,316.54	TOTAL SALES	2,432.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/2960/0/10/03-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546429518918

SARMACO,ELIEZER E

Premise Address : NIVEL HILLS LAHUG LOT #,99 SPLIT LEVEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-19-626-5	5467120000-1	04/03/2017	MARCH/2017	2,432.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54671200001 BC15/235.4/2960/0/10/03-21-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341977854155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026913

3416897170

Date : 03-21-2017

BC15/182.0/800600/0535882/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3416897717-0

Collection Ref. Code : 1849-84-542-5

Customer Information----------

Name : STA. LUCIA REALTY CORP.

Premise Address : DESANA SUBDIVISION,STA. LUCIA REALTY

Billing Address : GRND FLR THE SENTINEL CONDOMINIUM,GOV. M. CUENCO AVE.,BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	502421 GS6	Pole No	:	0535882
Serial No	:	68843163	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	20391
Period From	:	02-20-2017	Prev Rdg	:	20092
No of Days	:	28	Diff Rdg	:	299
Avg kWh/day	:	10.68	Registered	:	299
Conn Load	:	500	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

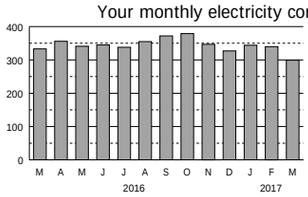
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,537.34
Transmission Charge	0.3858/kWh	115.35
System Loss Charge	0.7518/kWh	224.79
Sub-Total		1,877.48
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.52
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		100.15
Transmission		2.64
System Loss		13.88
Distribution		103.26
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		389.56
CURRENT BILL - MARCH 2017		3,160.09
TOTAL AMOUNT DUE		3,160.09

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 3,391.57

Your monthly electricity consumption chart



Avg Monthly Usage : 344.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.09		
Less : VAT	226.33		
Amount Net of VAT	2,933.76		
Less: BIR 2306	94.30		
BIR 2307	55.83	VATable Sales	2,933.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,783.63	VAT Zero Rated Sales	0.00
Add : VAT	226.33	VAT Amount	226.33
TOTAL AMOUNT DUE	3,009.96	TOTAL SALES	3,160.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/800600/0/10/03-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341977854155

STA. LUCIA REALTY CORP.

Premise Address : DESANA SUBDIVISION,STA. LUCIA REALTY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-84-542-5	3416897717-0	04/03/2017	MARCH/2017	3,160.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3416897170

BC15/182.0/800600/0/10/03-21-2017/19

109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676450231011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67613300002

BILLING STATEMENT

1009027779

Date : 03-21-2017

BC15/225.3/550/0478633/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761330000-2

Collection Ref. Code : 1827-21-422-8

Customer Information----------

Name : ABING,GUILLERMA B

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	266272GS6	Pole No	:	0478633
Serial No	:	49360164	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	49072
Period From	:	02-20-2017	Prev Rdg	:	48875
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	876	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

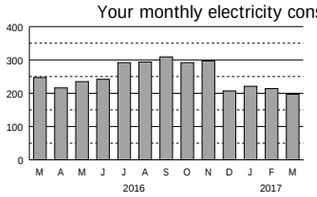
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,012.90
Transmission Charge	0.3858/kWh	76.00
System Loss Charge	0.7518/kWh	148.10
Sub-Total		1,237.00
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.42
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		65.98
Transmission		1.73
System Loss		9.14
Distribution		68.24
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		256.85
CURRENT BILL - MARCH 2017		2,083.94
TOTAL AMOUNT DUE		2,083.76

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 2,137.00

Your monthly electricity consumption chart



Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.94		
Less : VAT	149.30		
Amount Net of VAT	1,934.64		
Less: BIR 2306	62.21		
BIR 2307	36.82	VATable Sales	1,934.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.61	VAT Zero Rated Sales	0.00
Add : VAT	149.30	VAT Amount	149.30
TOTAL AMOUNT DUE	1,984.91	TOTAL SALES	2,083.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/550/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676450231011

ABING,GUILLERMA B
Premise Address : PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-21-422-8	6761330000-2	04/03/2017	MARCH/2017	2,083.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67613300002

BC15/225.3/550/0/10/03-21-2017/23

110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368882003682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36851300008

BILLING STATEMENT

1009023761

Date : 03-21-2017

BC15/225.3/900/0478794/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685130000-8

Collection Ref. Code : 1835-39-827-8

Customer Information----------

Name : CONCINA,FELINA T

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	107131SS6	Pole No	:	0478794
Serial No	:	76781877	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	77166
Period From	:	02-20-2017	Prev Rdg	:	77031
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

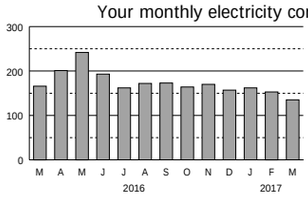
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.3858/kWh	52.08
System Loss Charge	0.7518/kWh	101.49
Sub-Total		847.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		45.97
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		45.23
Transmission		1.19
System Loss		6.27
Distribution		46.95
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		180.26
CURRENT BILL - MARCH 2017		1,465.19
TOTAL AMOUNT DUE		1,464.72

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 1,565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.19		
Less : VAT	106.31		
Amount Net of VAT	1,358.88		
Less: BIR 2306	44.28		
BIR 2307	25.89	VATable Sales	1,358.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.71	VAT Zero Rated Sales	0.00
Add : VAT	106.31	VAT Amount	106.31
TOTAL AMOUNT DUE	1,395.02	TOTAL SALES	1,465.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/900/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368882003682

CONCINA,FELINA T

Premise Address : BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-39-827-8	3685130000-8	04/03/2017	MARCH/2017	1,464.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36851300008

BC15/225.3/900/0/10/03-21-2017/23

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047487437484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030234

04722300003

Date : 03-21-2017

BC15/225.3/930/0478794/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472230000-3

Collection Ref. Code : 1843-37-266-5

Customer Information----------

Name : MACARAYA,ROSALINA M2 R

Premise Address : NAZARETH,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	163479WS6	Pole No	:	0478794
Serial No	:	47615996	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	11139
Period From	:	02-20-2017	Prev Rdg	:	10986
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	920	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

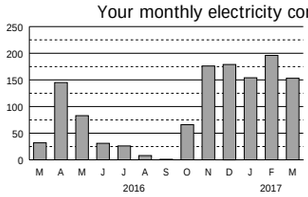
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	786.66
Transmission Charge	0.3858/kWh	59.03
System Loss Charge	0.7518/kWh	115.03
Sub-Total		960.72
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.64
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		51.24
Transmission		1.34
System Loss		7.10
Distribution		53.13
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		199.61
CURRENT BILL - MARCH 2017		1,619.75
TOTAL AMOUNT DUE		1,616.44

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.75		
Less : VAT	116.08		
Amount Net of VAT	1,503.67		
Less: BIR 2306	48.37		
BIR 2307	28.62	VATable Sales	1,503.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.68	VAT Zero Rated Sales	0.00
Add : VAT	116.08	VAT Amount	116.08
TOTAL AMOUNT DUE	1,542.76	TOTAL SALES	1,619.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/930/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047487437484

MACARAYA,ROSALINA M2 R

Premise Address : NAZARETH,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-37-266-5	0472230000-3	04/03/2017	MARCH/2017	1,616.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04722300003

BC15/225.3/930/0/10/03-21-2017/23

112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085353067424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08542300002

BILLING STATEMENT

1009031522

Date : 03-21-2017

BC15/225.3/1265/0478850/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854230000-2

Collection Ref. Code : 1823-41-716-7

Customer Information----------

Name : CUEVAS,REYNALDO B

Premise Address : CAMPARVILLE,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464245GS6	Pole No	:	0478850
Serial No	:	71816585	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	17855
Period From	:	02-20-2017	Prev Rdg	:	17750
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

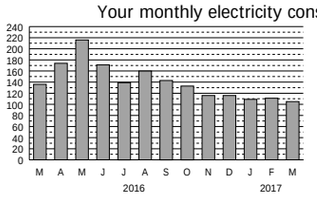
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		34.19
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.14
CURRENT BILL - MARCH 2017		1,139.08
TOTAL AMOUNT DUE		1,138.50

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 1,139.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.08		
Less : VAT	82.63		
Amount Net of VAT	1,056.45		
Less: BIR 2306	34.42		
BIR 2307	20.13	VATable Sales	1,056.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.90	VAT Zero Rated Sales	0.00
Add : VAT	82.63	VAT Amount	82.63
TOTAL AMOUNT DUE	1,084.53	TOTAL SALES	1,139.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/1265/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085353067424

CUEVAS,REYNALDO B
Premise Address : CAMPARVILLE,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-41-716-7	0854230000-2	04/03/2017	MARCH/2017	1,138.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08542300002

BC15/225.3/1265/0/10/03-21-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672210690323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025816

67283024304

Date : 03-21-2017

BC15/225.3/1325/1609565/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728302430-4

Collection Ref. Code : 1859-48-581-2

Customer Information----------

Name : BACARISAS,VICKY CADORNA

Premise Address : SITIO CAMPARVILLE,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030023	Pole No	:	1609565
Serial No	:	121751020	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	7392
Period From	:	02-20-2017	Prev Rdg	:	7201
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	352	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

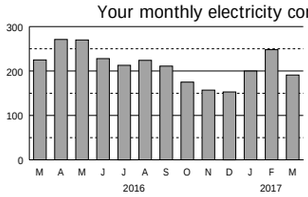
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	982.05
Transmission Charge	0.3858/kWh	73.69
System Loss Charge	0.7518/kWh	143.59
Sub-Total		1,199.33
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.77
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		63.96
Transmission		1.68
System Loss		8.87
Distribution		66.18
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		249.06
CURRENT BILL - MARCH 2017		2,020.66
TOTAL AMOUNT DUE		2,019.95

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 2,476.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.66		
Less : VAT	144.78		
Amount Net of VAT	1,875.88		
Less: BIR 2306	60.32		
BIR 2307	35.70	VATable Sales	1,875.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.86	VAT Zero Rated Sales	0.00
Add : VAT	144.78	VAT Amount	144.78
TOTAL AMOUNT DUE	1,924.64	TOTAL SALES	2,020.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/1325/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672210690323

BACARISAS,VICKY CADORNA
Premise Address : SITIO CAMPARVILLE,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-48-581-2	6728302430-4	04/03/2017	MARCH/2017	2,019.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67283024304

BC15/225.3/1325/0/10/03-21-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337358568639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33762300003

BILLING STATEMENT

1009025048

Date : 03-21-2017

BC15/225.3/1390/0478962/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376230000-3

Collection Ref. Code : 1813-37-089-3

Customer Information----------

Name : ABELGAS,TARCELA TM A.

Premise Address : 115 CAMPARVILLE,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	262953GS6	Pole No	:	0478962
Serial No	:	40506165	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	31053
Period From	:	02-20-2017	Prev Rdg	:	30825
No of Days	:	28	Diff Rdg	:	228
Avg kWh/day	:	8.14	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

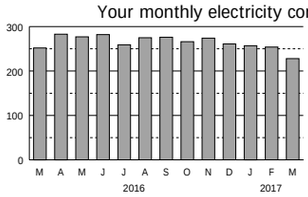
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,172.28
Transmission Charge	0.6472/kWh	147.56
System Loss Charge	0.7341/kWh	167.37
Sub-Total		1,487.21
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.80
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		76.37
Transmission		3.38
System Loss		10.03
Distribution		78.89
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		298.50
CURRENT BILL - MARCH 2017		2,467.89
TOTAL AMOUNT DUE		2,468.65

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 2,619.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.89		
Less : VAT	173.60		
Amount Net of VAT	2,294.29		
Less: BIR 2306	72.35		
BIR 2307	43.71	VATable Sales	2,294.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.23	VAT Zero Rated Sales	0.00
Add : VAT	173.60	VAT Amount	173.60
TOTAL AMOUNT DUE	2,351.83	TOTAL SALES	2,467.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/1390/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337358568639

ABELGAS,TARCELA TM A.

Premise Address : 115 CAMPARVILLE,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-37-089-3	3376230000-3	04/03/2017	MARCH/2017	2,468.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33762300003

BC15/225.3/1390/0/10/03-21-2017/23

115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545939336564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028308

54512300002

Date : 03-21-2017

BC15/225.3/1530/0478906/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451230000-2

Collection Ref. Code : 1829-99-824-2

Customer Information----------

Name : TABOADA,ROBEN A

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	335927GS6	Pole No	:	0478906
Serial No	:	49256749	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	12192
Period From	:	02-20-2017	Prev Rdg	:	12002
No of Days	:	28	Diff Rdg	:	190
Avg kWh/day	:	6.79	Registered	:	190
Conn Load	:	350	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

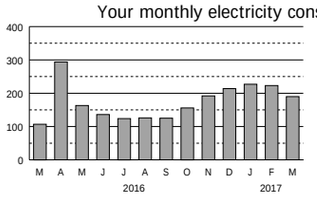
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	976.90
Transmission Charge	0.3858/kWh	73.30
System Loss Charge	0.7518/kWh	142.84
Sub-Total		1,193.04
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.66
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		63.63
Transmission		1.67
System Loss		8.82
Distribution		65.84
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		247.77
CURRENT BILL - MARCH 2017		2,010.11
TOTAL AMOUNT DUE		2,009.75

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 2,225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.11		
Less : VAT	144.03		
Amount Net of VAT	1,866.08		
Less: BIR 2306	60.02		
BIR 2307	35.51	VATable Sales	1,866.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,770.55	VAT Zero Rated Sales	0.00
Add : VAT	144.03	VAT Amount	144.03
TOTAL AMOUNT DUE	1,914.58	TOTAL SALES	2,010.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/1530/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545939336564

TABOADA,ROBEN A

Premise Address : BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-99-824-2	5451230000-2	04/03/2017	MARCH/2017	2,009.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54512300002

BC15/225.3/1530/0/10/03-21-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337256967547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025028

3374941070 1

Date : 03-21-2017

BC15/225.3/1726/0496054/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374941070-1

Collection Ref. Code : 1849-42-767-4

Customer Information----------

Name : PEREZ,GEORGE JR. MARIBLANCA

Premise Address : 308 CAMPARVILLE,BUHISAN,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	472032GS6	Pole No	:	0496054
Serial No	:	61338742	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3647
Period From	:	02-20-2017	Prev Rdg	:	3587
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	244	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

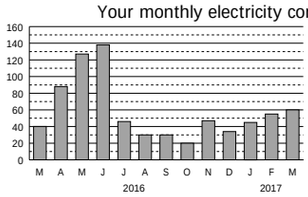
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 166.02
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.08
CURRENT BILL - MARCH 2017		450.50
TOTAL AMOUNT DUE		450.50

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 387.15

Your monthly electricity consumption chart



Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.50		
Less : VAT	31.58		
Amount Net of VAT	418.92		
Less: BIR 2306	13.16		
BIR 2307	7.81	VATable Sales	418.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.95	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	429.53	TOTAL SALES	450.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/1726/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337256967547

PEREZ,GEORGE JR. MARIBLANCA
Premise Address : 308 CAMPARVILLE,BUHISAN,PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-767-4	3374941070-1	04/03/2017	MARCH/2017	450.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3374941070 1

BC15/225.3/1726/0/10/03-21-2017/23

117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541007824571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026660

54120740425

Date : 03-21-2017

BC15/225.3/1727/0496054/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5412074042-5

Collection Ref. Code : 1851-58-830-2

Customer Information----------

Name : PEREZ,ANITA ALBARICO

Premise Address : 308 CAMPARVIL,BUHISAN LABANGON

TIN :

Metering Information----------

Meter No	:	494233 GS6	Pole No	:	0496054
Serial No	:	54577755	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	10381
Period From	:	02-20-2017	Prev Rdg	:	10381
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	690	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

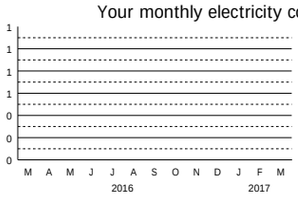
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 913.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2017		5.64
TOTAL AMOUNT DUE		- 907.40

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - SEPTEMBER 15, 2015 - 48.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/1727/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541007824571

PEREZ,ANITA ALBARICO

Premise Address : 308 CAMPARVIL,BUHISAN LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-830-2	5412074042-5	04/03/2017	MARCH/2017	- 907.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54120740425

BC15/225.3/1727/0/10/03-21-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047672767091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029981

04762300004

Date : 03-21-2017

BC15/225.3/1730/0496026/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476230000-4

Collection Ref. Code : 1813-38-311-1

Customer Information----------

Name : DYNO FINANCE CORPORATION TM

Premise Address : BUHISAN,C/O DEMOCRITO P. PALO

TIN :

Metering Information----------

Meter No	:	531542 GS6	Pole No	:	0496026
Serial No	:	86898418	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	73966
Period From	:	02-20-2017	Prev Rdg	:	72917
No of Days	:	28	Diff Rdg	:	1049
Avg kWh/day	:	37.46	Registered	:	1049
Conn Load	:	380	Billed kWh	:	1049

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

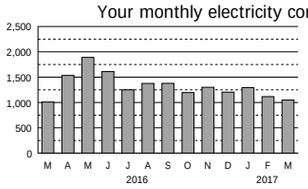
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,393.54
Transmission Charge	0.6472/kWh	678.91
System Loss Charge	0.7341/kWh	770.07
Sub-Total		6,842.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,836.38
Supply Charge	0.4118/kWh	431.98
Metering Charge	0.6989/kWh	733.15
	5.00/month	5.00
Sub-Total		3,006.51
Others		
Subsidy on Lifeline Charge	0.1086/kWh	113.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.16
Sub-Total		114.08
Government Charges		
Franchise Tax - Local		74.72
Value Added Tax		
Generation		351.34
Transmission		15.52
System Loss		46.13
Distribution		360.78
Others		22.66
Universal Charge		
Missionary Electrification	0.1561/kWh	163.75
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	203.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.08
Sub-Total		1,370.90
CURRENT BILL - MARCH 2017		11,334.01
TOTAL AMOUNT DUE		11,332.77

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 25,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,323.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,334.01		
Less : VAT	796.43		
Amount Net of VAT	10,537.58		
Less: BIR 2306	331.86		
BIR 2307	200.76	VATable Sales	10,537.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,004.96	VAT Zero Rated Sales	0.00
Add : VAT	796.43	VAT Amount	796.43
TOTAL AMOUNT DUE	10,801.39	TOTAL SALES	11,334.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/1730/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047672767091

DYNO FINANCE CORPORATION TM

Premise Address : BUHISAN,C/O DEMOCRITO P. PALO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-38-311-1	0476230000-4	04/03/2017	MARCH/2017	11,332.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04762300004

BC15/225.3/1730/0/10/03-21-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338754490811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025286

33823300000

Date : 03-21-2017

BC15/225.3/1750/0496054/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382330000-0

Collection Ref. Code : 1827-45-569-1

Customer Information----------

Name : ALVANIZ,MARIA LUZ I TM

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	138192WS6	Pole No	:	0496054
Serial No	:	45036054	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	13877
Period From	:	02-20-2017	Prev Rdg	:	13692
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	50	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

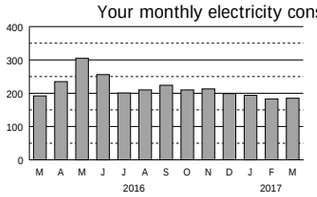
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	951.20
Transmission Charge	0.3858/kWh	71.37
System Loss Charge	0.7518/kWh	139.08
Sub-Total		1,161.65
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.12
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		61.97
Transmission		1.63
System Loss		8.58
Distribution		64.12
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		241.26
CURRENT BILL - MARCH 2017		1,957.37
TOTAL AMOUNT DUE		1,956.61

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 1,828.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.37		
Less : VAT	140.26		
Amount Net of VAT	1,817.11		
Less: BIR 2306	58.44		
BIR 2307	34.58	VATable Sales	1,817.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.09	VAT Zero Rated Sales	0.00
Add : VAT	140.26	VAT Amount	140.26
TOTAL AMOUNT DUE	1,864.35	TOTAL SALES	1,957.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/1750/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338754490811

ALVANIZ,MARIA LUZ I TM

Premise Address : BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-45-569-1	3382330000-0	04/03/2017	MARCH/2017	1,956.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33823300000

BC15/225.3/1750/0/10/03-21-2017/23

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083166953650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030241

08333300005

Date : 03-21-2017

BC15/225.3/2160/0496096/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833330000-5

Collection Ref. Code : 1833-94-503-4

Customer Information----------

Name : GODIN,ADOLFO T TM

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1191375	Pole No	:	0496096
Serial No	:	40137352	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	136
Period From	:	02-20-2017	Prev Rdg	:	80
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

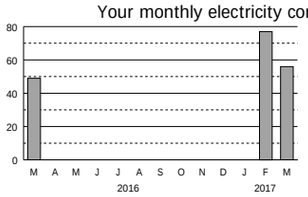
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,005.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.89
CURRENT BILL - MARCH 2017		420.69
TOTAL AMOUNT DUE		- 585.08

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JANUARY 29, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.69		
Less : VAT	29.51		
Amount Net of VAT	391.18		
Less: BIR 2306	12.30		
BIR 2307	7.29	VATable Sales	391.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.59	VAT Zero Rated Sales	0.00
Add : VAT	29.51	VAT Amount	29.51
TOTAL AMOUNT DUE	401.10	TOTAL SALES	420.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/2160/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083166953650

GODIN,ADOLFO T TM

Premise Address : BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-94-503-4	0833330000-5	04/03/2017	MARCH/2017	- 585.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08333300005

BC15/225.3/2160/0/10/03-21-2017/23

121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669875627290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024429

66918352395

Date : 03-21-2017

BC15/225.3/2215/0496145/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691835239-5

Collection Ref. Code : 1851-98-881-5

Customer Information----------

Name : UBANAN,PRISCILO DELA CERNA

Premise Address : CAMPARVILLE,BUHISAN

TIN :

Metering Information----------

Meter No	:	272197 GS6	Pole No	:	0496145
Serial No	:	42943820	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3851
Period From	:	02-20-2017	Prev Rdg	:	3805
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	333	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

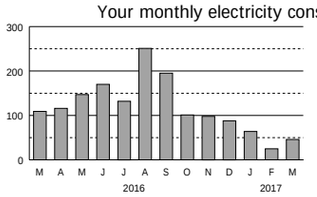
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.64
CURRENT BILL - MARCH 2017		299.92
TOTAL AMOUNT DUE		299.05

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 96.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.92		
Less : VAT	20.82		
Amount Net of VAT	279.10		
Less: BIR 2306	8.67		
BIR 2307	5.14	VATable Sales	279.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.29	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	286.11	TOTAL SALES	299.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/2215/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669875627290

UBANAN,PRISCILO DELA CERNA

Premise Address : CAMPARVILLE,BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-98-881-5	6691835239-5	04/03/2017	MARCH/2017	299.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66918352395

BC15/225.3/2215/0/10/03-21-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046346664861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029784

04682300001

Date : 03-21-2017

BC15/225.3/2303/0496110/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468230000-1

Collection Ref. Code : 1831-94-332-8

Customer Information----------

Name : RAVINA,NICANORA E TM

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	317260GS6	Pole No	:	0496110
Serial No	:	42454864	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	60404
Period From	:	02-20-2017	Prev Rdg	:	59543
No of Days	:	28	Diff Rdg	:	861
Avg kWh/day	:	30.75	Registered	:	861
Conn Load	:	150	Billed kWh	:	861

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

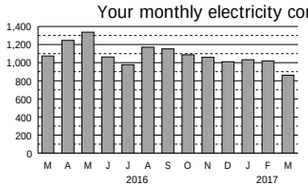
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,426.92
Transmission Charge	0.3858/kWh	332.17
System Loss Charge	0.7518/kWh	647.30
Sub-Total		5,406.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,507.27
Supply Charge	0.4118/kWh	354.56
Metering Charge	0.6989/kWh	601.75
	5.00/month	5.00
Sub-Total		2,468.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	93.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		93.63
Government Charges		
Franchise Tax - Local		59.76
Value Added Tax		
Generation		288.38
Transmission		7.60
System Loss		39.94
Distribution		296.23
Others		18.41
Universal Charge		
Missionary Electrification	0.1561/kWh	134.39
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.76
Sub-Total		1,120.48
CURRENT BILL - MARCH 2017		9,089.08
TOTAL AMOUNT DUE		9,089.08

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 22, 2017 - 10,153.47

Your monthly electricity consumption chart



Avg Monthly Usage : 1,084.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,089.08		
Less : VAT	650.56		
Amount Net of VAT	8,438.52		
Less: BIR 2306	271.07		
BIR 2307	160.57	VATable Sales	8,438.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,006.88	VAT Zero Rated Sales	0.00
Add : VAT	650.56	VAT Amount	650.56
TOTAL AMOUNT DUE	8,657.44	TOTAL SALES	9,089.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/2303/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046346664861

RAVINA,NICANORA E TM

Premise Address : BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-332-8	0468230000-1	04/03/2017	MARCH/2017	9,089.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04682300001

BC15/225.3/2303/0/10/03-21-2017/23

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674896434344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026284

67452300006

Date : 03-21-2017

BC15/225.3/2410/0472394/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745230000-6

Collection Ref. Code : 1811-70-950-8

Customer Information----------

Name : FERNANDEZ,RODULFO

Premise Address : PUNTA PRINCESA RD. TO,BUHISAN

TIN :

Metering Information----------

Meter No	:	355147GS6	Pole No	:	0472394
Serial No	:	46766436	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	57841
Period From	:	02-20-2017	Prev Rdg	:	57442
No of Days	:	28	Diff Rdg	:	399
Avg kWh/day	:	14.25	Registered	:	399
Conn Load	:	0	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

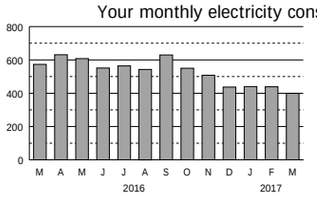
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,051.50
Transmission Charge	0.3858/kWh	153.93
System Loss Charge	0.7518/kWh	299.97
Sub-Total		2,505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.39
Government Charges		
Franchise Tax - Local		27.72
Value Added Tax		
Generation		133.63
Transmission		3.52
System Loss		18.51
Distribution		137.60
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		519.60
CURRENT BILL - MARCH 2017		4,215.05
TOTAL AMOUNT DUE		4,214.59

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 4,473.00

Your monthly electricity consumption chart



Avg Monthly Usage : 528.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,215.05		
Less : VAT	301.79		
Amount Net of VAT	3,913.26		
Less: BIR 2306	125.75		
BIR 2307	74.46	VATable Sales	3,913.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,713.05	VAT Zero Rated Sales	0.00
Add : VAT	301.79	VAT Amount	301.79
TOTAL AMOUNT DUE	4,014.84	TOTAL SALES	4,215.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/2410/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674896434344

FERNANDEZ,RODULFO

Premise Address : PUNTA PRINCESA RD. TO,BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-70-950-8	6745230000-6	04/03/2017	MARCH/2017	4,214.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67452300006

BC15/225.3/2410/0/10/03-21-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674389222574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026437

67466809612

Date : 03-21-2017

BC15/225.3/2411/0472394/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746680961-2

Collection Ref. Code : 1851-29-245-4

Customer Information----------

Name : CORTEZ,ROSANIE CAHULOGAN

Premise Address : NAZARETH,BUHISAN

TIN :

Metering Information----------

Meter No	:	511178 GS6	Pole No	:	0472394
Serial No	:	71406161	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2396
Period From	:	02-20-2017	Prev Rdg	:	2365
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

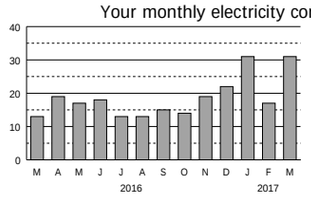
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.65
CURRENT BILL - MARCH 2017		171.83
TOTAL AMOUNT DUE		168.60

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.83		
Less : VAT	11.80		
Amount Net of VAT	160.03		
Less: BIR 2306	4.91		
BIR 2307	2.91	VATable Sales	160.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.21	VAT Zero Rated Sales	0.00
Add : VAT	11.80	VAT Amount	11.80
TOTAL AMOUNT DUE	164.01	TOTAL SALES	171.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/2411/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674389222574

CORTEZ,ROSANIE CAHULOGAN

Premise Address : NAZARETH,BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-29-245-4	6746680961-2	04/03/2017	MARCH/2017	168.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67466809612

BC15/225.3/2411/0/10/03-21-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047954640491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030285

04703300006

Date : 03-21-2017

BC15/225.3/2430/0472394/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470330000-6

Collection Ref. Code : 1825-98-245-7

Customer Information----------

Name : NACORDA,LUCIA P

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	260637GS6	Pole No	:	0472394
Serial No	:	47619163	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	5320
Period From	:	02-20-2017	Prev Rdg	:	5294
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

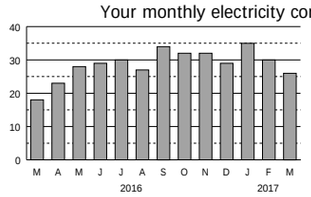
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.99
CURRENT BILL - MARCH 2017		104.92
TOTAL AMOUNT DUE		104.01

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.92		
Less : VAT	6.97		
Amount Net of VAT	97.95		
Less: BIR 2306	2.91		
BIR 2307	1.71	VATable Sales	97.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.33	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	100.30	TOTAL SALES	104.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/2430/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047954640491

NACORDA,LUCIA P

Premise Address : BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-245-7	0470330000-6	04/03/2017	MARCH/2017	104.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04703300006

BC15/225.3/2430/0/10/03-21-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394923823581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035364

39452300005

Date : 03-21-2017

BC15/225.3/2530/0472464/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945230000-5

Collection Ref. Code : 1811-71-209-6

Customer Information----------

Name : YAP,EDGARDO G

Premise Address : BUHISAN NR GARCIA RES

TIN :

Metering Information----------

Meter No	:	365932GS6	Pole No	:	0472464
Serial No	:	2002113096	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	12698
Period From	:	02-20-2017	Prev Rdg	:	12623
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

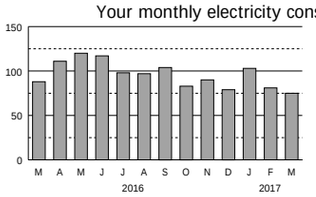
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Sub-Total		- 103.58
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.94
CURRENT BILL - MARCH 2017		674.92
TOTAL AMOUNT DUE		674.61

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 5, 2017 - 727.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.92		
Less : VAT	47.80		
Amount Net of VAT	627.12		
Less: BIR 2306	19.92		
BIR 2307	11.83	VATable Sales	627.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.37	VAT Zero Rated Sales	0.00
Add : VAT	47.80	VAT Amount	47.80
TOTAL AMOUNT DUE	643.17	TOTAL SALES	674.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/2530/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394923823581

YAP,EDGARDO G

Premise Address : BUHISAN NR GARCIA RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-71-209-6	3945230000-5	04/03/2017	MARCH/2017	674.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39452300005

BC15/225.3/2530/0/10/03-21-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087034362017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032389

08759996120

Date : 03-21-2017

BC15/225.3/2715/0472506/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875999612-0

Collection Ref. Code : 1857-89-503-7

Customer Information----------

Name : GACASAN,MICHELLE LABIAGA

Premise Address : NAZARETH,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	258199 GS6	Pole No	:	0472506
Serial No	:	41554007	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	6403
Period From	:	02-20-2017	Prev Rdg	:	6253
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	302	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

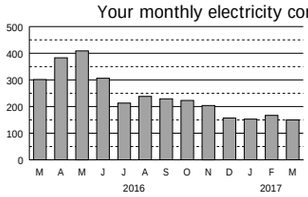
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	771.24
Transmission Charge	0.3858/kWh	57.87
System Loss Charge	0.7518/kWh	112.77
Sub-Total		941.88
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.31
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		50.24
Transmission		1.32
System Loss		6.96
Distribution		52.10
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		195.75
CURRENT BILL - MARCH 2017		1,588.14
TOTAL AMOUNT DUE		1,587.42

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 1,665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.14		
Less : VAT	113.83		
Amount Net of VAT	1,474.31		
Less: BIR 2306	47.43		
BIR 2307	28.06	VATable Sales	1,474.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.82	VAT Zero Rated Sales	0.00
Add : VAT	113.83	VAT Amount	113.83
TOTAL AMOUNT DUE	1,512.65	TOTAL SALES	1,588.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/2715/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087034362017

GACASAN,MICHELLE LABIAGA

Premise Address : NAZARETH,BUHISAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-89-503-7	0875999612-0	04/03/2017	MARCH/2017	1,587.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08759996120

BC15/225.3/2715/0/10/03-21-2017/23

128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680003692403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029530

68082300002

Date : 03-21-2017

BC15/225.3/2760/0481514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808230000-2

Collection Ref. Code : 1825-29-692-8

Customer Information----------

Name : JUGUILON,DESIDERIO B

Premise Address : SITIO NAZARETH,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117475	Pole No	:	0481514
Serial No	:	40071065	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4434
Period From	:	02-20-2017	Prev Rdg	:	4206
No of Days	:	28	Diff Rdg	:	228
Avg kWh/day	:	8.14	Registered	:	228
Conn Load	:	160	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

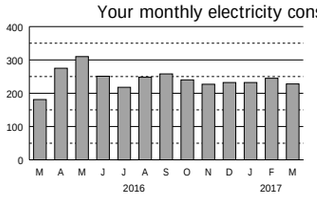
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,172.28
Transmission Charge	0.6472/kWh	147.56
System Loss Charge	0.7341/kWh	167.37
Sub-Total		1,487.21
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.80
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		76.37
Transmission		3.38
System Loss		10.03
Distribution		78.89
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		298.50
CURRENT BILL - MARCH 2017		2,467.89
TOTAL AMOUNT DUE		2,467.33

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 2,587.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.89		
Less : VAT	173.60		
Amount Net of VAT	2,294.29		
Less: BIR 2306	72.35		
BIR 2307	43.71	VATable Sales	2,294.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.23	VAT Zero Rated Sales	0.00
Add : VAT	173.60	VAT Amount	173.60
TOTAL AMOUNT DUE	2,351.83	TOTAL SALES	2,467.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/2760/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680003692403

JUGUILON,DESIDERIO B

Premise Address : SITIO NAZARETH,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-692-8	6808230000-2	04/03/2017	MARCH/2017	2,467.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68082300002

BC15/225.3/2760/0/10/03-21-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084749218220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030869

08449973117

Date : 03-21-2017

BC15/225.3/2821/0481514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0844997311-7

Collection Ref. Code : 1853-57-221-7

Customer Information----------

Name : BRONOLA,HELEN EMIA

Premise Address : NAZARETH,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552302 GS6	Pole No	:	0481514
Serial No	:	52556178	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3730
Period From	:	02-20-2017	Prev Rdg	:	3669
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	575	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

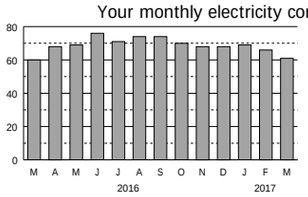
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Sub-Total		- 112.51
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.09
CURRENT BILL - MARCH 2017		519.15
TOTAL AMOUNT DUE		514.19

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 535.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.15		
Less : VAT	36.67		
Amount Net of VAT	482.48		
Less: BIR 2306	15.27		
BIR 2307	9.07	VATable Sales	482.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.14	VAT Zero Rated Sales	0.00
Add : VAT	36.67	VAT Amount	36.67
TOTAL AMOUNT DUE	494.81	TOTAL SALES	519.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/2821/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084749218220

BRONOLA,HELEN EMIA

Premise Address : NAZARETH,BUHISAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-221-7	0844997311-7	04/03/2017	MARCH/2017	514.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08449973117

BC15/225.3/2821/0/10/03-21-2017/23

130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084207166360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030889

08452300000

Date : 03-21-2017

BC15/225.3/2830/0481514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845230000-0

Collection Ref. Code : 1811-71-017-4

Customer Information----------

Name : LANURIAS,LUCIA

Premise Address : BUHISAN NR GARCIA RES

TIN :

Metering Information----------

Meter No	:	130033WS6	Pole No	:	0481514
Serial No	:	56424552	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	20461
Period From	:	02-20-2017	Prev Rdg	:	20339
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

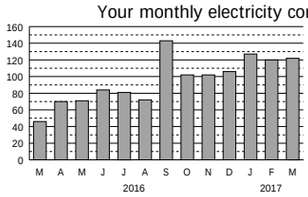
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	627.28
Transmission Charge	0.3858/kWh	47.07
System Loss Charge	0.7518/kWh	91.72
Sub-Total		766.07
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		37.89
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		40.86
Transmission		1.08
System Loss		5.66
Distribution		42.49
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.50
CURRENT BILL - MARCH 2017		1,320.54
TOTAL AMOUNT DUE		1,319.74

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 1,232.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.54		
Less : VAT	95.68		
Amount Net of VAT	1,224.86		
Less: BIR 2306	39.85		
BIR 2307	23.33	VATable Sales	1,224.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.68	VAT Zero Rated Sales	0.00
Add : VAT	95.68	VAT Amount	95.68
TOTAL AMOUNT DUE	1,257.36	TOTAL SALES	1,320.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/2830/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084207166360

LANURIAS,LUCIA

Premise Address : BUHISAN NR GARCIA RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-71-017-4	0845230000-0	04/03/2017	MARCH/2017	1,319.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08452300000

BC15/225.3/2830/0/10/03-21-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339698309330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026063

33951300004

Date : 03-21-2017

BC15/225.3/2880/0472464/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395130000-4

Collection Ref. Code : 1835-49-815-9

Customer Information----------

Name : ESPINOSA,LARRY C TM

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	110847DS6	Pole No	:	0472464
Serial No	:	15648259	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	97505
Period From	:	02-20-2017	Prev Rdg	:	97351
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

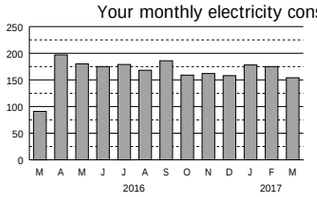
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	791.81
Transmission Charge	0.3858/kWh	59.41
System Loss Charge	0.7518/kWh	115.78
Sub-Total		967.00
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		52.58
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		51.58
Transmission		1.36
System Loss		7.14
Distribution		53.48
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		205.56
CURRENT BILL - MARCH 2017		1,670.78
TOTAL AMOUNT DUE		1,662.67

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.78		
Less : VAT	121.19		
Amount Net of VAT	1,549.59		
Less: BIR 2306	50.50		
BIR 2307	29.52	VATable Sales	1,549.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.57	VAT Zero Rated Sales	0.00
Add : VAT	121.19	VAT Amount	121.19
TOTAL AMOUNT DUE	1,590.76	TOTAL SALES	1,670.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/2880/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339698309330

ESPINOSA,LARRY C TM

Premise Address : BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-815-9	3395130000-4	04/03/2017	MARCH/2017	1,662.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33951300004

BC15/225.3/2880/0/10/03-21-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896365361765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009041026

89642300001

Date : 03-21-2017

BC15/225.3/2980/0472443/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964230000-1

Collection Ref. Code : 1823-56-251-5

Customer Information----------

Name : RIVERA,EDWIN B

Premise Address : SITIO NAZARETH,BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1067913	Pole No	:	0472443
Serial No	:	121447736	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	5545
Period From	:	02-20-2017	Prev Rdg	:	5327
No of Days	:	28	Diff Rdg	:	218
Avg kWh/day	:	7.79	Registered	:	218
Conn Load	:	850	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

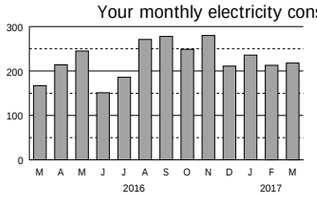
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,120.87
Transmission Charge	0.3858/kWh	84.10
System Loss Charge	0.7518/kWh	163.89
Sub-Total		1,368.86
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.70
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		73.01
Transmission		1.92
System Loss		10.11
Distribution		75.45
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		284.17
CURRENT BILL - MARCH 2017		2,305.49
TOTAL AMOUNT DUE		2,305.42

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 2,126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.49		
Less : VAT	165.15		
Amount Net of VAT	2,140.34		
Less: BIR 2306	68.80		
BIR 2307	40.73	VATable Sales	2,140.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,030.81	VAT Zero Rated Sales	0.00
Add : VAT	165.15	VAT Amount	165.15
TOTAL AMOUNT DUE	2,195.96	TOTAL SALES	2,305.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/2980/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896365361765

RIVERA,EDWIN B

Premise Address : SITIO NAZARETH,BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-251-5	8964230000-1	04/03/2017	MARCH/2017	2,305.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89642300001

BC15/225.3/2980/0/10/03-21-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543428694545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027592

54380122629

Date : 03-21-2017

BC15/225.3/3501/0481612/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438012262-9

Collection Ref. Code : 1849-52-872-1

Customer Information----------

Name : MIRAFLOR,LORNA ABELLA

Premise Address : SITIO JERUSALEM,BUHISAN

TIN :

Metering Information----------

Meter No	:	414029 GS6	Pole No	:	0481612
Serial No	:	53707370	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4295
Period From	:	02-20-2017	Prev Rdg	:	4223
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	111	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

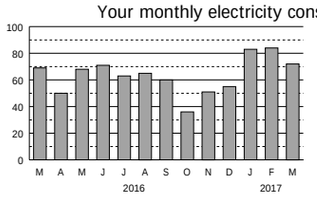
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Sub-Total		- 99.47
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.43
CURRENT BILL - MARCH 2017		648.08
TOTAL AMOUNT DUE		647.93

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 753.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.08		
Less : VAT	45.91		
Amount Net of VAT	602.17		
Less: BIR 2306	19.15		
BIR 2307	11.36	VATable Sales	602.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.66	VAT Zero Rated Sales	0.00
Add : VAT	45.91	VAT Amount	45.91
TOTAL AMOUNT DUE	617.57	TOTAL SALES	648.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/3501/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543428694545

MIRAFLOR,LORNA ABELLA

Premise Address : SITIO JERUSALEM,BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-872-1	5438012262-9	04/03/2017	MARCH/2017	647.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54380122629 BC15/225.3/3501/0/10/03-21-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691546458112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034897

69181300000

Date : 03-21-2017

BC15/225.3/3520/0481654/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6918130000-0

Collection Ref. Code : 1837-27-578-5

Customer Information----------

Name : FREJOLES,EDUARDO E JR TM

Premise Address : BRGY BUHISAN,SITIO NAZARETH

TIN :

Metering Information----------

Meter No	:	526643 GS6	Pole No	:	0481654
Serial No	:	65190604	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	964
Period From	:	02-20-2017	Prev Rdg	:	964
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

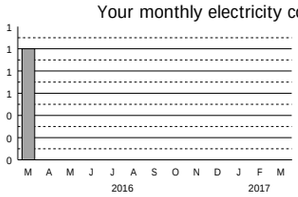
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2017		5.64
TOTAL AMOUNT DUE		5.47

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/3520/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691546458112

FREJOLES,EDUARDO E JR TM

Premise Address : BRGY BUHISAN,SITIO NAZARETH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-27-578-5	6918130000-0	04/03/2017	MARCH/2017	5.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69181300000

BC15/225.3/3520/0/10/03-21-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994059119457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99452300009

BILLING STATEMENT

1009035869

Date : 03-21-2017

BC15/225.3/3710/0481661/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945230000-9

Collection Ref. Code : 1811-71-308-4

Customer Information----------

Name : GUMPAY,TERESITA

Premise Address : BUHISAN BK GARCIA RES

TIN :

Metering Information----------

Meter No	:	011952 EFS6	Pole No	:	0481661
Serial No	:	121437585	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1384
Period From	:	02-20-2017	Prev Rdg	:	1318
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

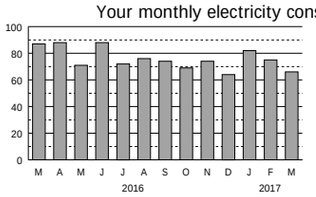
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.73
CURRENT BILL - MARCH 2017		561.35
TOTAL AMOUNT DUE		560.49

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 638.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.35		
Less : VAT	39.64		
Amount Net of VAT	521.71		
Less: BIR 2306	16.52		
BIR 2307	9.81	VATable Sales	521.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.38	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	535.02	TOTAL SALES	561.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/3710/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994059119457

GUMPAY,TERESITA
Premise Address : BUHISAN BK GARCIA RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-71-308-4	9945230000-9	04/03/2017	MARCH/2017	560.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99452300009

BC15/225.3/3710/0/10/03-21-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543682337382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027471

54304318527

Date : 03-21-2017

BC15/225.3/3724/0481654/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430431852-7

Collection Ref. Code : 1857-75-689-4

Customer Information----------

Name : SANSUB,NENITA YPILAN

Premise Address : SITIO JERUSALEM,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9776 EES6	Pole No	:	0481654
Serial No	:	06137443	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3362
Period From	:	02-20-2017	Prev Rdg	:	3261
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	233	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

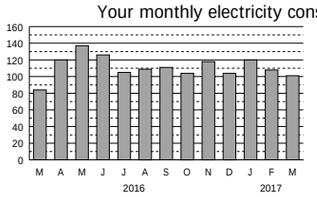
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		10.99
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.02
CURRENT BILL - MARCH 2017		1,071.20
TOTAL AMOUNT DUE		1,070.94

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 5, 2017 - 1,081.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.20		
Less : VAT	76.87		
Amount Net of VAT	994.33		
Less: BIR 2306	32.04		
BIR 2307	18.92	VATable Sales	994.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.37	VAT Zero Rated Sales	0.00
Add : VAT	76.87	VAT Amount	76.87
TOTAL AMOUNT DUE	1,020.24	TOTAL SALES	1,071.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/3724/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543682337382

SANSUB,NENITA YPILAN

Premise Address : SITIO JERUSALEM,BUHISAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-689-4	5430431852-7	04/03/2017	MARCH/2017	1,070.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54304318527 BC15/225.3/3724/0/10/03-21-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086691259360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031828

08622300005

Date : 03-21-2017

BC15/225.3/3760/0481605/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0862230000-5

Collection Ref. Code : 1831-26-809-4

Customer Information----------

Name : ANDALES,ELENO V TM

Premise Address : NAZARETH BUHISAN

TIN :

Metering Information----------

Meter No	:	279510GS6	Pole No	:	0481605
Serial No	:	47264062	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2575
Period From	:	02-20-2017	Prev Rdg	:	2553
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

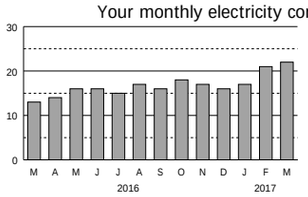
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.95
CURRENT BILL - MARCH 2017		89.08
TOTAL AMOUNT DUE		88.28

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 82.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.08		
Less : VAT	5.92		
Amount Net of VAT	83.16		
Less: BIR 2306	2.46		
BIR 2307	1.45	VATable Sales	83.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.25	VAT Zero Rated Sales	0.00
Add : VAT	5.92	VAT Amount	5.92
TOTAL AMOUNT DUE	85.17	TOTAL SALES	89.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/3760/0/10/03-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086691259360

ANDALES,ELENO V TM

Premise Address : NAZARETH BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-26-809-4	0862230000-5	04/03/2017	MARCH/2017	88.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08622300005

BC15/225.3/3760/0/10/03-21-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689528977169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034140

68996100001

Date : 03-21-2017

BC14/223.1/50/0629095/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899610000-1

Collection Ref. Code : 1823-36-188-9

Customer Information----------

Name : ARSENIO,MARISSA B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1156524	Pole No	:	0629095
Serial No	:	85061303	Multiplier	:	1
Period To	:	03-19-2017	Pres Rdg	:	1289
Period From	:	02-19-2017	Prev Rdg	:	1170
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

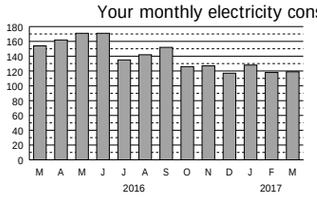
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	611.85
Transmission Charge	0.3858/kWh	45.91
System Loss Charge	0.7518/kWh	89.46
Sub-Total		747.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		37.18
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		39.85
Transmission		1.05
System Loss		5.53
Distribution		41.46
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.53
CURRENT BILL - MARCH 2017		1,288.42
TOTAL AMOUNT DUE		1,288.38

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 1,212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.42		
Less : VAT	93.37		
Amount Net of VAT	1,195.05		
Less: BIR 2306	38.91		
BIR 2307	22.77	VATable Sales	1,195.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.37	VAT Zero Rated Sales	0.00
Add : VAT	93.37	VAT Amount	93.37
TOTAL AMOUNT DUE	1,226.74	TOTAL SALES	1,288.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/50/0/10/03-21-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689528977169

ARSENIO,MARISSA B

Premise Address : TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-36-188-9	6899610000-1	04/03/2017	MARCH/2017	1,288.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68996100001

BC14/223.1/50/0/10/03-21-2017/3

139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395017218364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036134

39579100007

Date : 03-21-2017

BC14/223.1/400/0629172/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957910000-7

Collection Ref. Code : 1835-47-428-4

Customer Information----------

Name : BORRES,OFELIA TARIMAN

Premise Address : TALAMBAN CEMETERY

TIN :

Metering Information----------

Meter No	:	MTR1059685	Pole No	:	0629172
Serial No	:	125294789	Multiplier	:	1
Period To	:	03-19-2017	Pres Rdg	:	38
Period From	:	02-19-2017	Prev Rdg	:	38
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

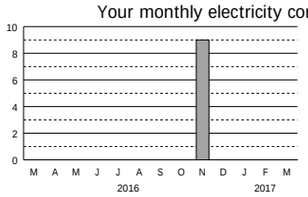
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		24.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 24.50	0.49
Sub-Total		0.49
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.70
CURRENT BILL - MARCH 2017		6.19
TOTAL AMOUNT DUE		30.78

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 18, 2013 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.19		
Less : VAT	0.66		
Amount Net of VAT	5.53		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.14	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.80	TOTAL SALES	6.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/400/0/10/03-21-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395017218364

BORRES,OFELIA TARIMAN

Premise Address : TALAMBAN CEMETERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-428-4	3957910000-7	04/03/2017	MARCH/2017	30.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39579100007

BC14/223.1/400/0/10/03-21-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674660746371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026953

67469100001

Date : 03-21-2017

BC14/223.1/490/0629326/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746910000-1

Collection Ref. Code : 1835-18-506-1

Customer Information----------

Name : LEYSON,DATIVO B M5

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	171878DS6	Pole No	:	0629326
Serial No	:	11535090	Multiplier	:	1
Period To	:	03-19-2017	Pres Rdg	:	17485
Period From	:	02-19-2017	Prev Rdg	:	17246
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	1300	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

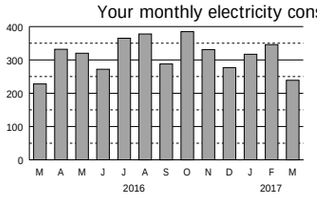
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,228.84
Transmission Charge	0.3858/kWh	92.21
System Loss Charge	0.7518/kWh	179.68
Sub-Total		1,500.73
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.00
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		80.05
Transmission		2.11
System Loss		11.06
Distribution		82.66
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		311.49
CURRENT BILL - MARCH 2017		2,527.07
TOTAL AMOUNT DUE		2,526.56

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 3,451.00

Your monthly electricity consumption chart



Avg Monthly Usage : 313.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.07		
Less : VAT	180.99		
Amount Net of VAT	2,346.08		
Less: BIR 2306	75.40		
BIR 2307	44.64	VATable Sales	2,346.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,226.04	VAT Zero Rated Sales	0.00
Add : VAT	180.99	VAT Amount	180.99
TOTAL AMOUNT DUE	2,407.03	TOTAL SALES	2,527.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/490/0/10/03-21-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674660746371

LEYSON,DATIVO B M5

Premise Address : TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-506-1	6746910000-1	04/03/2017	MARCH/2017	2,526.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67469100001

BC14/223.1/490/0/10/03-21-2017/3

141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081959308694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029431

08107100003

Date : 03-21-2017

BC14/223.1/730/0629382/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0810710000-3

Collection Ref. Code : 1831-39-686-6

Customer Information----------

Name : POCA,EDGAR ALLAN R

Premise Address : SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1074707	Pole No	:	0629382
Serial No	:	40013149	Multiplier	:	1
Period To	:	03-19-2017	Pres Rdg	:	9620
Period From	:	02-19-2017	Prev Rdg	:	9344
No of Days	:	28	Diff Rdg	:	276
Avg kWh/day	:	9.86	Registered	:	276
Conn Load	:	300	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

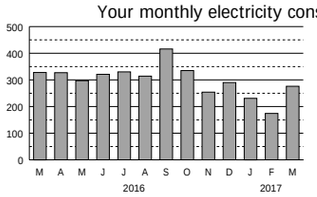
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,419.08
Transmission Charge	0.3858/kWh	106.48
System Loss Charge	0.7518/kWh	207.50
Sub-Total		1,733.06
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.01
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		92.44
Transmission		2.44
System Loss		12.81
Distribution		95.37
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		359.63
CURRENT BILL - MARCH 2017		2,917.43
TOTAL AMOUNT DUE		2,917.43

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 1,737.44

Your monthly electricity consumption chart



Avg Monthly Usage : 299.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,917.43		
Less : VAT	208.96		
Amount Net of VAT	2,708.47		
Less: BIR 2306	87.07		
BIR 2307	51.54	VATable Sales	2,708.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,569.86	VAT Zero Rated Sales	0.00
Add : VAT	208.96	VAT Amount	208.96
TOTAL AMOUNT DUE	2,778.82	TOTAL SALES	2,917.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/730/0/10/03-21-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081959308694

POCA,EDGAR ALLAN R

Premise Address : SAN JOSE TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-686-6	0810710000-3	04/03/2017	MARCH/2017	2,917.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08107100003

BC14/223.1/730/0/10/03-21-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670427172523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024960

67004013925

Date : 03-21-2017

BC14/223.1/850/0629396/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700401392-5

Collection Ref. Code : 1847-89-677-4

Customer Information----------

Name : MACARAEG,MARIETA TUAZON

Premise Address : ZONE 9,KAUSWAGAN

TIN :

Metering Information----------

Meter No	:	436548GS6	Pole No	:	0629396
Serial No	:	59674711	Multiplier	:	1
Period To	:	03-19-2017	Pres Rdg	:	54122
Period From	:	02-19-2017	Prev Rdg	:	53301
No of Days	:	28	Diff Rdg	:	821
Avg kWh/day	:	29.32	Registered	:	821
Conn Load	:	2994	Billed kWh	:	821

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

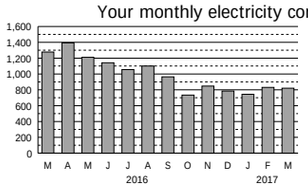
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,221.25
Transmission Charge	0.3858/kWh	316.74
System Loss Charge	0.7518/kWh	617.23
Sub-Total		5,155.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,437.24
Supply Charge	0.4118/kWh	338.09
Metering Charge	0.6989/kWh	573.80
	5.00/month	5.00
Sub-Total		2,354.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	89.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Surcharge	0.02 of 8,467.00	169.34
Sub-Total		258.63
Government Charges		
Franchise Tax - Local		58.26
Value Added Tax		
Generation		274.99
Transmission		7.25
System Loss		38.08
Distribution		282.50
Others		38.03
Universal Charge		
Missionary Electrification	0.1561/kWh	128.16
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	159.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.80
Sub-Total		1,090.23
CURRENT BILL - MARCH 2017		8,858.21
TOTAL AMOUNT DUE		8,857.26

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 13, 2017 - 8,468.00

Your monthly electricity consumption chart



Avg Monthly Usage : 992.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,858.21		
Less : VAT	640.85		
Amount Net of VAT	8,217.36		
Less: BIR 2306	267.04		
BIR 2307	156.52	VATable Sales	8,217.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,793.80	VAT Zero Rated Sales	0.00
Add : VAT	640.85	VAT Amount	640.85
TOTAL AMOUNT DUE	8,434.65	TOTAL SALES	8,858.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/850/0/10/03-21-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670427172523

MACARAEG,MARIETA TUAZON

Premise Address : ZONE 9,KAUSWAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-89-677-4	6700401392-5	04/03/2017	MARCH/2017	8,857.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67004013925

BC14/223.1/850/0/10/03-21-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540477671766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026254

54037100002

Date : 03-21-2017

BC14/223.1/960/0685015/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403710000-2

Collection Ref. Code : 1811-58-317-2

Customer Information----------

Name : VERCIDE,MANUEL

Premise Address : TALAMBAN,C/O TOGONO EDELITO

TIN :

Metering Information----------

Meter No	:	297863SS6	Pole No	:	0685015
Serial No	:	25409890	Multiplier	:	1
Period To	:	03-19-2017	Pres Rdg	:	27675
Period From	:	02-19-2017	Prev Rdg	:	27585
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

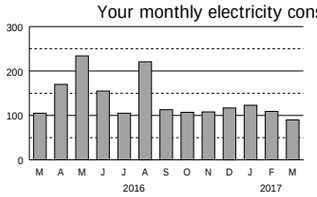
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Sub-Total		- 82.76
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.07
CURRENT BILL - MARCH 2017		853.94
TOTAL AMOUNT DUE		853.10

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 1,091.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.94		
Less : VAT	60.60		
Amount Net of VAT	793.34		
Less: BIR 2306	25.26		
BIR 2307	15.01	VATable Sales	793.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.07	VAT Zero Rated Sales	0.00
Add : VAT	60.60	VAT Amount	60.60
TOTAL AMOUNT DUE	813.67	TOTAL SALES	853.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/960/0/10/03-21-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540477671766

VERCIDE,MANUEL

Premise Address : TALAMBAN,C/O TOGONO EDELITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-58-317-2	5403710000-2	04/03/2017	MARCH/2017	853.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54037100002

BC14/223.1/960/0/10/03-21-2017/3

144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685594428716
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032092

68572243274

Date : 03-21-2017

BC14/223.1/1103/1446755/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857224327-4

Collection Ref. Code : 1863-34-359-8

Customer Information----------

Name : PANILAG,BEATRIZ LAROZA

Premise Address : UNIT 17 LOT3 BLOCK 2,SWEETHOME TOWNHOUSE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127576	Pole No	:	1446755
Serial No	:	84436459	Multiplier	:	1
Period To	:	03-19-2017	Pres Rdg	:	4871
Period From	:	02-19-2017	Prev Rdg	:	4700
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	1380	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

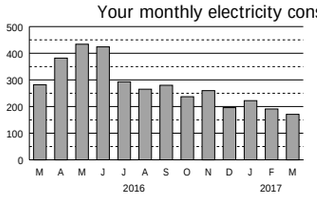
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	879.21
Transmission Charge	0.3858/kWh	65.97
System Loss Charge	0.7518/kWh	128.56
Sub-Total		1,073.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,963.00	39.26
Sub-Total		57.86
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		57.27
Transmission		1.51
System Loss		7.94
Distribution		59.31
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		228.10
CURRENT BILL - MARCH 2017		1,853.98
TOTAL AMOUNT DUE		1,853.21

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 1,964.00

Your monthly electricity consumption chart



Avg Monthly Usage : 279.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.98		
Less : VAT	134.44		
Amount Net of VAT	1,719.54		
Less: BIR 2306	56.03		
BIR 2307	32.76	VATable Sales	1,719.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.75	VAT Zero Rated Sales	0.00
Add : VAT	134.44	VAT Amount	134.44
TOTAL AMOUNT DUE	1,765.19	TOTAL SALES	1,853.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/1103/0/10/03-21-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685594428716

PANILAG,BEATRIZ LAROZA
Premise Address : UNIT 17 LOT3 BLOCK 2,SWEETHOME TOWNHOUSE,TALAMBAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-359-8	6857224327-4	04/03/2017	MARCH/2017	1,853.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68572243274

BC14/223.1/1103/0/10/03-21-2017/3

145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086951783027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032088

08697126855

Date : 03-21-2017

BC14/223.1/1105/0629466/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869712685-5

Collection Ref. Code : 1851-91-458-7

Customer Information----------

Name : YONZON,HELIVE CAROL CAVALIDA

Premise Address : KAUSWAGAN ROAD,TALAMBAN

TIN :

Metering Information----------

Meter No	:	537582 GS6	Pole No	:	0629466
Serial No	:	94592543	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	12709
Period From	:	02-19-2017	Prev Rdg	:	12315
No of Days	:	29	Diff Rdg	:	394
Avg kWh/day	:	13.59	Registered	:	394
Conn Load	:	222	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

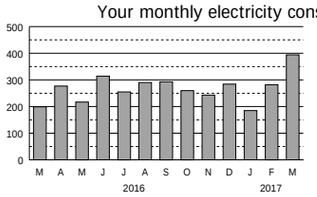
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,025.79
Transmission Charge	0.3858/kWh	152.01
System Loss Charge	0.7518/kWh	296.21
Sub-Total		2,474.01
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.85
Government Charges		
Franchise Tax - Local		27.37
Value Added Tax		
Generation		131.97
Transmission		3.48
System Loss		18.28
Distribution		135.88
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		513.12
CURRENT BILL - MARCH 2017		4,162.34
TOTAL AMOUNT DUE		4,161.61

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 2,814.00

Your monthly electricity consumption chart



Avg Monthly Usage : 268.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,162.34		
Less : VAT	298.04		
Amount Net of VAT	3,864.30		
Less: BIR 2306	124.19		
BIR 2307	73.53	VATable Sales	3,864.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,666.58	VAT Zero Rated Sales	0.00
Add : VAT	298.04	VAT Amount	298.04
TOTAL AMOUNT DUE	3,964.62	TOTAL SALES	4,162.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/1105/0/10/03-21-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086951783027

YONZON,HELIVE CAROL CAVALIDA

Premise Address : KAUSWAGAN ROAD,TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-91-458-7	0869712685-5	04/03/2017	MARCH/2017	4,161.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08697126855

BC14/223.1/1105/0/10/03-21-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669662115334
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024489

66907100003

Date : 03-21-2017

BC14/223.1/1530/0621222/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690710000-3

Collection Ref. Code : 1823-44-944-1

Customer Information----------

Name : CANG,NENA P

Premise Address : PASEO SAN MARCUS SAN JOSE VILL,SAN JOSE TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356032GS6	Pole No	:	0621222
Serial No	:	2002112614	Multiplier	:	1
Period To	:	03-19-2017	Pres Rdg	:	85201
Period From	:	02-19-2017	Prev Rdg	:	84875
No of Days	:	28	Diff Rdg	:	326
Avg kWh/day	:	11.64	Registered	:	326
Conn Load	:	4140	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

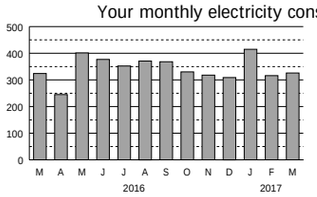
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,676.16
Transmission Charge	0.3858/kWh	125.77
System Loss Charge	0.7518/kWh	245.09
Sub-Total		2,047.02
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,256.00	65.12
Sub-Total		100.57
Government Charges		
Franchise Tax - Local		23.14
Value Added Tax		
Generation		109.19
Transmission		2.88
System Loss		15.12
Distribution		112.53
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		433.01
CURRENT BILL - MARCH 2017		3,518.39
TOTAL AMOUNT DUE		3,518.39

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 3,256.06

Your monthly electricity consumption chart



Avg Monthly Usage : 342.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,518.39		
Less : VAT	254.57		
Amount Net of VAT	3,263.82		
Less: BIR 2306	106.07		
BIR 2307	62.17	VATable Sales	3,263.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,095.58	VAT Zero Rated Sales	0.00
Add : VAT	254.57	VAT Amount	254.57
TOTAL AMOUNT DUE	3,350.15	TOTAL SALES	3,518.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/1530/0/10/03-21-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669662115334

CANG,NENA P

Premise Address : PASEO SAN MARCUS SAN JOSE VILL,SAN JOSE TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-944-1	6690710000-3	04/03/2017	MARCH/2017	3,518.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66907100003

BC14/223.1/1530/0/10/03-21-2017/3

147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338115515698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025363

33817100002

Date : 03-21-2017

BC14/223.1/1540/0621166/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3381710000-2

Collection Ref. Code : 1809-84-719-2

Customer Information----------

Name : AYO,GLORIE ENAD

Premise Address : VILLA SAN JOSE SUBD,SAN JOSE TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322545GS6	Pole No	:	0621166
Serial No	:	43651495	Multiplier	:	1
Period To	:	03-19-2017	Pres Rdg	:	50848
Period From	:	02-19-2017	Prev Rdg	:	50492
No of Days	:	28	Diff Rdg	:	356
Avg kWh/day	:	12.71	Registered	:	356
Conn Load	:	3820	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

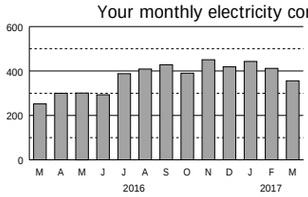
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,830.41
Transmission Charge	0.3858/kWh	137.34
System Loss Charge	0.7518/kWh	267.64
Sub-Total		2,235.39
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 4,219.50	84.39
Sub-Total		123.11
Government Charges		
Franchise Tax - Local		25.37
Value Added Tax		
Generation		119.23
Transmission		3.14
System Loss		16.54
Distribution		122.83
Others		17.82
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		474.52
CURRENT BILL - MARCH 2017		3,856.64
TOTAL AMOUNT DUE		3,855.97

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 4,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 372.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,856.64		
Less : VAT	279.56		
Amount Net of VAT	3,577.08		
Less: BIR 2306	116.47		
BIR 2307	68.15	VATable Sales	3,577.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,392.46	VAT Zero Rated Sales	0.00
Add : VAT	279.56	VAT Amount	279.56
TOTAL AMOUNT DUE	3,672.02	TOTAL SALES	3,856.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/1540/0/10/03-21-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338115515698

AYO,GLORIE ENAD

Premise Address : VILLA SAN JOSE SUBD,SAN JOSE TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-84-719-2	3381710000-2	04/03/2017	MARCH/2017	3,855.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33817100002

BC14/223.1/1540/0/10/03-21-2017/3

148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688565284319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68829100004

BILLING STATEMENT

1009033884

Date : 03-21-2017

BC14/223.1/1650/0621320/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6882910000-4

Collection Ref. Code : 1833-20-572-3

Customer Information----------

Name : BONTILAO,DEMOCRITO G

Premise Address : BRGY SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	316014GS6	Pole No	:	0621320
Serial No	:	46747212	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	36739
Period From	:	02-19-2017	Prev Rdg	:	36516
No of Days	:	29	Diff Rdg	:	223
Avg kWh/day	:	7.69	Registered	:	223
Conn Load	:	330	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

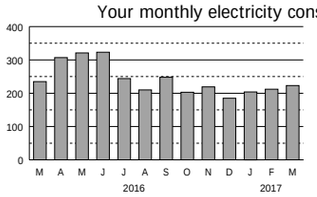
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,146.58
Transmission Charge	0.3858/kWh	86.03
System Loss Charge	0.7518/kWh	167.65
Sub-Total		1,400.26
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.25
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		74.69
Transmission		1.97
System Loss		10.34
Distribution		77.17
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		290.69
CURRENT BILL - MARCH 2017		2,358.26
TOTAL AMOUNT DUE		2,357.85

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 2,116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.26		
Less : VAT	168.94		
Amount Net of VAT	2,189.32		
Less: BIR 2306	70.39		
BIR 2307	41.66	VATable Sales	2,189.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.27	VAT Zero Rated Sales	0.00
Add : VAT	168.94	VAT Amount	168.94
TOTAL AMOUNT DUE	2,246.21	TOTAL SALES	2,358.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/1650/0/10/03-21-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688565284319

BONTILAO,DEMOCRITO G

Premise Address : BRGY SAN JOSE TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-20-572-3	6882910000-4	04/03/2017	MARCH/2017	2,357.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68829100004

BC14/223.1/1650/0/10/03-21-2017/3

149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344941243921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028722

3446910000 1

Date : 03-21-2017

BC14/223.1/1760/0621355/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446910000-1

Collection Ref. Code : 1833-98-125-1

Customer Information----------

Name : ARCHUA,VICTORIA B

Premise Address : BRGY SAN JOSE PUROK II,TALAMBAN

TIN :

Metering Information----------

Meter No	:	228749DS6	Pole No	:	0621355
Serial No	:	12944552	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	8107
Period From	:	02-19-2017	Prev Rdg	:	8006
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

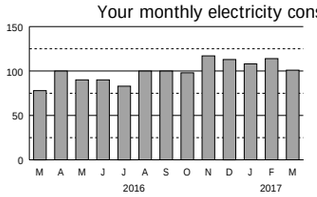
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Discount	-0.05 of 928.19	- 46.41
Sub-Total		- 46.41
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		126.48
CURRENT BILL - MARCH 2017		1,008.26
TOTAL AMOUNT DUE		1,007.76

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 1,141.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.26		
Less : VAT	71.76		
Amount Net of VAT	936.50		
Less: BIR 2306	29.91		
BIR 2307	17.77	VATable Sales	936.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.82	VAT Zero Rated Sales	0.00
Add : VAT	71.76	VAT Amount	71.76
TOTAL AMOUNT DUE	960.58	TOTAL SALES	1,008.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/1760/0/10/03-21-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344941243921

ARCHUA,VICTORIA B

Premise Address : BRGY SAN JOSE PUROK II,TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-125-1	3446910000-1	04/03/2017	MARCH/2017	1,007.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3446910000 1

BC14/223.1/1760/0/10/03-21-2017/3

150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538036025249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025216

53819100008

Date : 03-21-2017

BC14/223.1/2070/0621404/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381910000-8

Collection Ref. Code : 1845-25-974-2

Customer Information----------

Name : VILLASERAN,CHERRYL B

Premise Address : PUROK 2 PANUWAYUN,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465709GS6	Pole No	:	0621404
Serial No	:	71986699	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3956
Period From	:	02-19-2017	Prev Rdg	:	3936
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

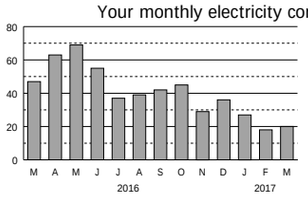
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - MARCH 2017		15.17
TOTAL AMOUNT DUE		13.49

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/2070/0/10/03-21-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538036025249

VILLASERAN,CHERRYL B

Premise Address : PUROK 2 PANUWAYUN,SAN JOSE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-25-974-2	5381910000-8	04/03/2017	MARCH/2017	13.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53819100008

BC14/223.1/2070/0/10/03-21-2017/3

151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399304093838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009038027

39927100006

Date : 03-21-2017

BC14/223.1/2200/0655001/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992710000-6

Collection Ref. Code : 1811-57-755-5

Customer Information----------

Name : ARCILLA,PONCIANO

Premise Address : BO SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1162920	Pole No	:	0655001
Serial No	:	40120366	Multiplier	:	1
Period To	:	03-19-2017	Pres Rdg	:	3076
Period From	:	02-19-2017	Prev Rdg	:	2862
No of Days	:	28	Diff Rdg	:	214
Avg kWh/day	:	7.64	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

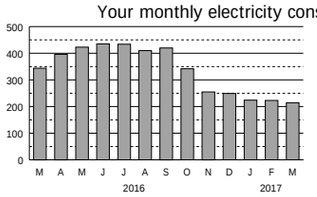
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,100.30
Transmission Charge	0.3858/kWh	82.56
System Loss Charge	0.7518/kWh	160.89
Sub-Total		1,343.75
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,225.00	44.50
Sub-Total		67.77
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		71.68
Transmission		1.88
System Loss		9.93
Distribution		74.08
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		284.70
CURRENT BILL - MARCH 2017		2,313.54
TOTAL AMOUNT DUE		2,312.68

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 2,226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 336.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.54		
Less : VAT	167.53		
Amount Net of VAT	2,146.01		
Less: BIR 2306	69.79		
BIR 2307	40.88	VATable Sales	2,146.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.34	VAT Zero Rated Sales	0.00
Add : VAT	167.53	VAT Amount	167.53
TOTAL AMOUNT DUE	2,202.87	TOTAL SALES	2,313.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/2200/0/10/03-21-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399304093838

ARCILLA,PONCIANO

Premise Address : BO SAN JOSE TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-57-755-5	3992710000-6	04/03/2017	MARCH/2017	2,312.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39927100006

BC14/223.1/2200/0/10/03-21-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680873991917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029682

68061289507

Date : 03-21-2017

BC14/223.1/2223/0655036/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806128950-7

Collection Ref. Code : 1859-99-812-7

Customer Information----------

Name : PIELAGO,ROWENA NOVAL

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157067	Pole No	:	0655036
Serial No	:	133493609	Multiplier	:	1
Period To	:	03-19-2017	Pres Rdg	:	2444
Period From	:	02-19-2017	Prev Rdg	:	2249
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	16000	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

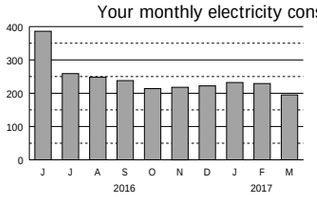
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,002.61
Transmission Charge	0.3858/kWh	75.23
System Loss Charge	0.7518/kWh	146.60
Sub-Total		1,224.44
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.21
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		65.31
Transmission		1.72
System Loss		9.05
Distribution		67.56
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		254.27
CURRENT BILL - MARCH 2017		2,062.88
TOTAL AMOUNT DUE		2,062.12

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 2,269.00

Your monthly electricity consumption chart



Avg Monthly Usage : 244.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.88		
Less : VAT	147.81		
Amount Net of VAT	1,915.07		
Less: BIR 2306	61.59		
BIR 2307	36.44	VATable Sales	1,915.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.04	VAT Zero Rated Sales	0.00
Add : VAT	147.81	VAT Amount	147.81
TOTAL AMOUNT DUE	1,964.85	TOTAL SALES	2,062.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/2223/0/10/03-21-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680873991917

PIELAGO,ROWENA NOVAL

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-812-7	6806128950-7	04/03/2017	MARCH/2017	2,062.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68061289507

BC14/223.1/2223/0/10/03-21-2017/3

153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336495033421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024388

33666905493

Date : 03-21-2017

BC14/223.1/2306/0655134/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366690549-3

Collection Ref. Code : 1851-81-998-3

Customer Information----------

Name : DEJOLDE,MARIBEL SERRANO

Premise Address : PUROK II,SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1183865	Pole No	:	0655134
Serial No	:	40129842	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	15
Period From	:	02-19-2017	Prev Rdg	:	15
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

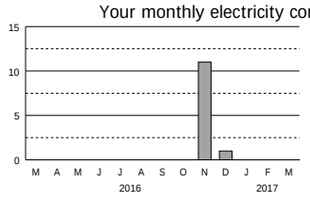
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,874.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2017		5.64
TOTAL AMOUNT DUE		- 2,868.86

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JANUARY 23, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/2306/0/10/03-21-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336495033421

DEJOLDE,MARIBEL SERRANO

Premise Address : PUROK II,SAN JOSE,TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-81-998-3	3366690549-3	04/03/2017	MARCH/2017	- 2,868.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33666905493

BC14/223.1/2306/0/10/03-21-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048017404840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030614

04883765069

Date : 03-21-2017

BC14/223.1/2306/0655134/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488376506-9

Collection Ref. Code : 1857-74-854-9

Customer Information----------

Name : MINOZA,JETLEY DECLARO

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137567	Pole No	:	0655134
Serial No	:	40096194	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	663
Period From	:	02-19-2017	Prev Rdg	:	645
No of Days	:	29	Diff Rdg	:	18
Avg kWh/day	:	0.62	Registered	:	18
Conn Load	:	233	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

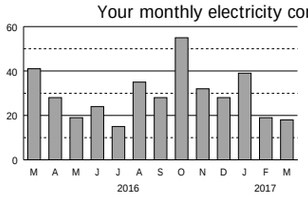
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,213.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - MARCH 2017		14.22
TOTAL AMOUNT DUE		- 1,199.62

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JANUARY 9, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/2306/0/10/03-21-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048017404840

MINOZA,JETLEY DECLARO

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-854-9	0488376506-9	04/03/2017	MARCH/2017	- 1,199.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04883765069

BC14/223.1/2306/0/10/03-21-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685459388709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032335

68585273417

Date : 03-21-2017

BC14/223.1/2440/0621313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6858527341-7

Collection Ref. Code : 1851-30-215-8

Customer Information----------

Name : BALAT,ROLLY LUCAS

Premise Address : PUROK 2,SAN JOSE

TIN :

Metering Information----------

Meter No	:	398096 GS6	Pole No	:	0621313
Serial No	:	71284524	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4862
Period From	:	02-19-2017	Prev Rdg	:	4802
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

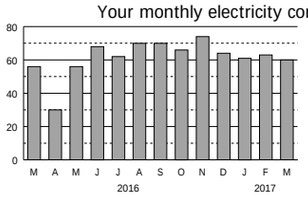
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 157.18
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.21
CURRENT BILL - MARCH 2017		460.47
TOTAL AMOUNT DUE		403.10

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.47		
Less : VAT	32.65		
Amount Net of VAT	427.82		
Less: BIR 2306	13.61		
BIR 2307	7.98	VATable Sales	427.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.23	VAT Zero Rated Sales	0.00
Add : VAT	32.65	VAT Amount	32.65
TOTAL AMOUNT DUE	438.88	TOTAL SALES	460.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/2440/0/10/03-21-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685459388709

BALAT,ROLLY LUCAS

Premise Address : PUROK 2,SAN JOSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-215-8	6858527341-7	04/03/2017	MARCH/2017	403.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68585273417

BC14/223.1/2440/0/10/03-21-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048667981631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030568

04890395074

Date : 03-21-2017

BC14/223.1/2450/0621313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489039507-4

Collection Ref. Code : 1859-61-035-8

Customer Information----------

Name : GENECIA,EDSEL PANARES

Premise Address : SAN JOSE PUROK 2,SAN JOSE PUROK 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034359	Pole No	:	0621313
Serial No	:	121750410	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	934
Period From	:	02-19-2017	Prev Rdg	:	905
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

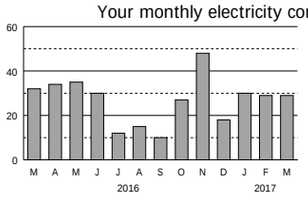
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.26
CURRENT BILL - MARCH 2017		116.79
TOTAL AMOUNT DUE		114.35

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 239.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.79		
Less : VAT	7.74		
Amount Net of VAT	109.05		
Less: BIR 2306	3.23		
BIR 2307	1.90	VATable Sales	109.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.92	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	111.66	TOTAL SALES	116.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/2450/0/10/03-21-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048667981631

GENECIA,EDSEL PANARES

Premise Address : SAN JOSE PUROK 2,SAN JOSE PUROK 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-035-8	0489039507-4	04/03/2017	MARCH/2017	114.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04890395074

BC14/223.1/2450/0/10/03-21-2017/3

157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053700201778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033395

05396578238

Date : 03-21-2017

BC14/223.1/2495/0655120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539657823-8

Collection Ref. Code : 1863-50-014-6

Customer Information----------

Name : SERENO,NANCY

Premise Address : SAN JOSE,PUROK II

TIN :

Metering Information----------

Meter No	:	MTR1141315	Pole No	:	0655120
Serial No	:	85022781	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	698
Period From	:	02-19-2017	Prev Rdg	:	652
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	312	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

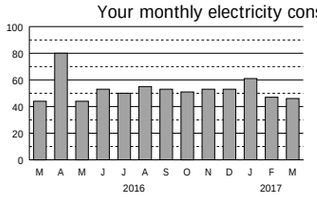
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 164.16
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.42
CURRENT BILL - MARCH 2017		306.72
TOTAL AMOUNT DUE		305.92

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.72		
Less : VAT	21.55		
Amount Net of VAT	285.17		
Less: BIR 2306	8.98		
BIR 2307	5.27	VATable Sales	285.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.92	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	292.47	TOTAL SALES	306.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/2495/0/10/03-21-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053700201778

SERENO,NANCY

Premise Address : SAN JOSE,PUROK II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-014-6	0539657823-8	04/03/2017	MARCH/2017	305.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05396578238

BC14/223.1/2495/0/10/03-21-2017/3

158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054879651394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033962

05433249116

Date : 03-21-2017

BC14/223.1/2500/0655113/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543324911-6

Collection Ref. Code : 1855-67-506-4

Customer Information----------

Name : MINOZA,MARRITCHEL MAURILLO

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1779 EVS6	Pole No	:	0655113
Serial No	:	01412487	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1499
Period From	:	02-19-2017	Prev Rdg	:	1460
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	230	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

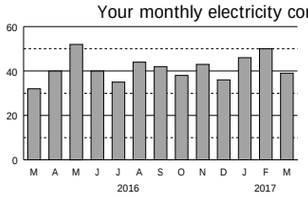
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 174.58
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.51
CURRENT BILL - MARCH 2017		222.41
TOTAL AMOUNT DUE		221.64

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.41		
Less : VAT	15.51		
Amount Net of VAT	206.90		
Less: BIR 2306	6.46		
BIR 2307	3.77	VATable Sales	206.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.67	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	212.18	TOTAL SALES	222.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/2500/0/10/03-21-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054879651394

MINOZA,MARRITCHEL MAURILLO

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-506-4	0543324911-6	04/03/2017	MARCH/2017	221.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05433249116

BC14/223.1/2500/0/10/03-21-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086656084574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031756

08646861826

Date : 03-21-2017

BC14/223.1/2725/0655134/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864686182-6

Collection Ref. Code : 1851-83-692-6

Customer Information----------

Name : COMING,ERMA ARES

Premise Address : PUROK 2,SAN JOSE

TIN :

Metering Information----------

Meter No	:	533784 GS6	Pole No	:	0655134
Serial No	:	26175874	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	7296
Period From	:	02-19-2017	Prev Rdg	:	7174
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

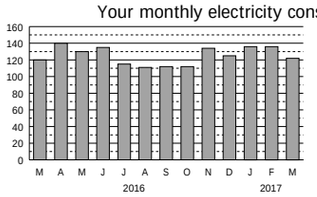
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	627.28
Transmission Charge	0.3858/kWh	47.07
System Loss Charge	0.7518/kWh	91.72
Sub-Total		766.07
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.86
Transmission		1.08
System Loss		5.66
Distribution		42.49
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.91
CURRENT BILL - MARCH 2017		1,324.20
TOTAL AMOUNT DUE		1,323.87

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 12, 2017 - 1,394.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.20		
Less : VAT	96.07		
Amount Net of VAT	1,228.13		
Less: BIR 2306	40.02		
BIR 2307	23.40	VATable Sales	1,228.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.71	VAT Zero Rated Sales	0.00
Add : VAT	96.07	VAT Amount	96.07
TOTAL AMOUNT DUE	1,260.78	TOTAL SALES	1,324.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/2725/0/10/03-21-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086656084574

COMING,ERMA ARES

Premise Address : PUROK 2,SAN JOSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-83-692-6	0864686182-6	04/03/2017	MARCH/2017	1,323.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08646861826

BC14/223.1/2725/0/10/03-21-2017/3

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048071037037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030715

04896100007

Date : 03-21-2017

BC14/223.1/2770/0655176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489610000-7

Collection Ref. Code : 1823-22-605-1

Customer Information----------

Name : BORRES,PINAFLOR P

Premise Address : PUROK 4,SAN JOSE TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137553	Pole No	:	0655176
Serial No	:	40095335	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1622
Period From	:	02-19-2017	Prev Rdg	:	1528
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	200	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

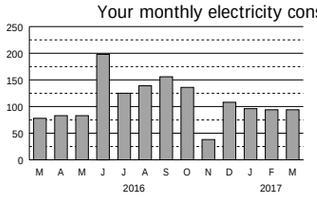
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.1 of 864.22	- 86.42
Sub-Total		- 86.42
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		113.92
CURRENT BILL - MARCH 2017(ESTIMATE)		891.72
TOTAL AMOUNT DUE		891.12

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 5, 2017 - 887.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.72		
Less : VAT	63.30		
Amount Net of VAT	828.42		
Less: BIR 2306	26.37		
BIR 2307	15.67	VATable Sales	828.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.38	VAT Zero Rated Sales	0.00
Add : VAT	63.30	VAT Amount	63.30
TOTAL AMOUNT DUE	849.68	TOTAL SALES	891.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/2770/0/10/03-21-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048071037037

BORRES,PINAFLOR P

Premise Address : PUROK 4,SAN JOSE TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-605-1	0489610000-7	04/03/2017	MARCH/2017	891.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04896100007

BC14/223.1/2770/0/10/03-21-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679156989696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028771

67929100005

Date : 03-21-2017

BC14/223.1/2940/1089266/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792910000-5

Collection Ref. Code : 1845-45-083-3

Customer Information----------

Name : DICHOS,NELIAN M

Premise Address : BLK4/ LOT14/ PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475508GS6	Pole No	:	1089266
Serial No	:	54363636	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	13694
Period From	:	02-19-2017	Prev Rdg	:	13572
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	600	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

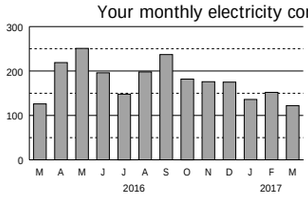
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	627.28
Transmission Charge	0.3858/kWh	47.07
System Loss Charge	0.7518/kWh	91.72
Sub-Total		766.07
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		43.66
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		40.86
Transmission		1.08
System Loss		5.66
Distribution		42.49
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.24
CURRENT BILL - MARCH 2017		1,327.05
TOTAL AMOUNT DUE		1,326.39

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 1,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.05		
Less : VAT	96.38		
Amount Net of VAT	1,230.67		
Less: BIR 2306	40.15		
BIR 2307	23.45	VATable Sales	1,230.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.07	VAT Zero Rated Sales	0.00
Add : VAT	96.38	VAT Amount	96.38
TOTAL AMOUNT DUE	1,263.45	TOTAL SALES	1,327.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/2940/0/10/03-21-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679156989696

DICHOS,NELIAN M

Premise Address : BLK4/ LOT14/ PUROK 2,SAN JOSE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-083-3	6792910000-5	04/03/2017	MARCH/2017	1,326.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67929100005

BC14/223.1/2940/0/10/03-21-2017/3

162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539601816465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025865

53952621216

Date : 03-21-2017

BC14/223.1/2963/1371221/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395262121-6

Collection Ref. Code : 1855-83-665-3

Customer Information----------

Name : LAGRAMA,ALMA ESCARTIN

Premise Address : PUROK 2 ST. MICHAEL,SAN JOSE

TIN :

Metering Information----------

Meter No	:	465898 GS6	Pole No	:	1371221
Serial No	:	67275925	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2658
Period From	:	02-19-2017	Prev Rdg	:	2593
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	230	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

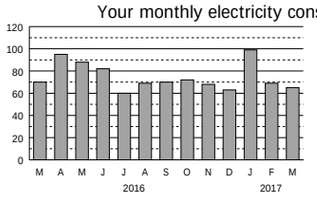
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Sub-Total		- 119.83
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.61
CURRENT BILL - MARCH 2017		552.92
TOTAL AMOUNT DUE		551.93

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 579.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.92		
Less : VAT	39.05		
Amount Net of VAT	513.87		
Less: BIR 2306	16.27		
BIR 2307	9.66	VATable Sales	513.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.94	VAT Zero Rated Sales	0.00
Add : VAT	39.05	VAT Amount	39.05
TOTAL AMOUNT DUE	526.99	TOTAL SALES	552.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/2963/0/10/03-21-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539601816465

LAGRAMA,ALMA ESCARTIN

Premise Address : PUROK 2 ST. MICHAEL,SAN JOSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-83-665-3	5395262121-6	04/03/2017	MARCH/2017	551.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53952621216

BC14/223.1/2963/0/10/03-21-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398826902238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009037481

39848100002

Date : 03-21-2017

BC14/223.1/3140/0655260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3984810000-2

Collection Ref. Code : 1843-22-512-3

Customer Information----------

Name : RUBIO,ESTELITA G

Premise Address : BLK1 LOT 46 & 47 ST. MICHAEL PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	236022DS6	Pole No	:	0655260
Serial No	:	10790305	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	23375
Period From	:	02-19-2017	Prev Rdg	:	23089
No of Days	:	29	Diff Rdg	:	286
Avg kWh/day	:	9.86	Registered	:	286
Conn Load	:	419	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

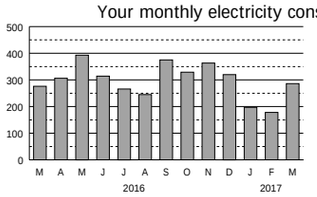
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,470.50
Transmission Charge	0.6472/kWh	185.10
System Loss Charge	0.7341/kWh	209.95
Sub-Total		1,865.55
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		31.10
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		95.79
Transmission		4.23
System Loss		12.57
Distribution		98.80
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		374.23
CURRENT BILL - MARCH 2017		3,094.21
TOTAL AMOUNT DUE		3,093.78

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 1,838.00

Your monthly electricity consumption chart



Avg Monthly Usage : 296.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,094.21		
Less : VAT	217.57		
Amount Net of VAT	2,876.64		
Less: BIR 2306	90.67		
BIR 2307	54.81	VATable Sales	2,876.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,731.16	VAT Zero Rated Sales	0.00
Add : VAT	217.57	VAT Amount	217.57
TOTAL AMOUNT DUE	2,948.73	TOTAL SALES	3,094.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/3140/0/10/03-21-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398826902238

RUBIO,ESTELITA G

Premise Address : BLK1 LOT 46 & 47 ST. MICHAEL PUROK 2,SAN JOSE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-22-512-3	3984810000-2	04/03/2017	MARCH/2017	3,093.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39848100002

BC14/223.1/3140/0/10/03-21-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545752199449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028104

54518100000

Date : 03-21-2017

BC14/223.1/3265/0655330/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451810000-0

Collection Ref. Code : 1827-98-074-5

Customer Information----------

Name : BORGONIA,NICASIO B

Premise Address : PUROK II SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	194854WS6	Pole No	:	0655330
Serial No	:	47718279	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	10649
Period From	:	02-19-2017	Prev Rdg	:	10499
No of Days	:	29	Diff Rdg	:	150
Avg kWh/day	:	5.16	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

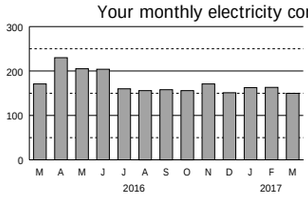
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	769.18
Transmission Charge	0.3858/kWh	57.72
System Loss Charge	0.7518/kWh	112.47
Sub-Total		939.37
Distribution Charges		
Distribution Charge	1.7506/kWh	261.89
Supply Charge	0.4118/kWh	61.61
Metering Charge	0.6989/kWh	104.56
	5.00/month	5.00
Sub-Total		433.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		50.11
Transmission		1.32
System Loss		6.94
Distribution		51.97
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.35
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.55
Sub-Total		199.47
CURRENT BILL - MARCH 2017(ESTIMATE)		1,621.31
TOTAL AMOUNT DUE		1,578.32

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.12kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.31		
Less : VAT	117.55		
Amount Net of VAT	1,503.76		
Less: BIR 2306	48.99		
BIR 2307	28.65	VATable Sales	1,503.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.12	VAT Zero Rated Sales	0.00
Add : VAT	117.55	VAT Amount	117.55
TOTAL AMOUNT DUE	1,543.67	TOTAL SALES	1,621.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/3265/0/10/03-21-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545752199449

BORGONIA,NICASIO B

Premise Address : PUROK II SAN JOSE,TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-98-074-5	5451810000-0	04/03/2017	MARCH/2017	1,578.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54518100000 BC14/223.1/3265/0/10/03-21-2017/3 165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054553158788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033594

05420300005

Date : 03-21-2017

BC15/153.0/1600/0035066/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542030000-5

Collection Ref. Code : 1839-37-719-4

Customer Information----------

Name : YU,BING GUAN

Premise Address : BAUHINIA DRIVE,YAP COMPD BANILAD

TIN :

Metering Information----------

Meter No	:	447549GS6	Pole No	:	0035066
Serial No	:	57953437	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	763
Period From	:	02-20-2017	Prev Rdg	:	281
No of Days	:	28	Diff Rdg	:	482
Avg kWh/day	:	17.21	Registered	:	482
Conn Load	:	3756	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

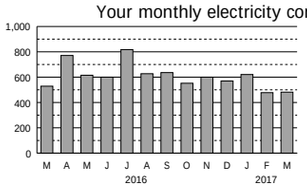
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,478.25
Transmission Charge	0.3858/kWh	185.96
System Loss Charge	0.7518/kWh	362.37
Sub-Total		3,026.58
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		52.43
Government Charges		
Franchise Tax - Local		33.47
Value Added Tax		
Generation		161.43
Transmission		4.26
System Loss		22.37
Distribution		166.10
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		627.57
CURRENT BILL - MARCH 2017		5,090.73
TOTAL AMOUNT DUE		5,090.73

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 4,921.30

Your monthly electricity consumption chart



Avg Monthly Usage : 607.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,090.73		
Less : VAT	364.47		
Amount Net of VAT	4,726.26		
Less: BIR 2306	151.86		
BIR 2307	89.93	VATable Sales	4,726.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,484.47	VAT Zero Rated Sales	0.00
Add : VAT	364.47	VAT Amount	364.47
TOTAL AMOUNT DUE	4,848.94	TOTAL SALES	5,090.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/1600/0/10/03-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054553158788

YU,BING GUAN

Premise Address : BAUHINIA DRIVE,YAP COMPD BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-37-719-4	0542030000-5	04/03/2017	MARCH/2017	5,090.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05420300005 BC15/153.0/1600/0/10/03-21-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691986382652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034837

69163773372

Date : 03-21-2017

BC15/153.0/1900/0035300/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916377337-2

Collection Ref. Code : 1851-18-692-1

Customer Information----------

Name : PERDICES,MARIANO MICIANO

Premise Address : BAUHINIA DRIVE,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1144129	Pole No	:	0035300
Serial No	:	40102429	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	297
Period From	:	02-20-2017	Prev Rdg	:	271
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

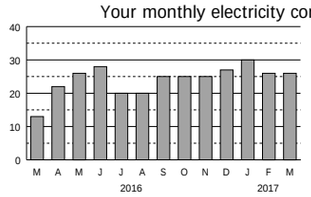
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.6472/kWh	16.83
System Loss Charge	0.7341/kWh	19.09
Sub-Total		169.60
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.82
Sub-Total		2.82
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		8.71
Transmission		0.39
System Loss		1.14
Distribution		9.53
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		34.61
CURRENT BILL - MARCH 2017		286.43
TOTAL AMOUNT DUE		286.43

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 280.31

Your monthly electricity consumption chart



Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.43		
Less : VAT	20.34		
Amount Net of VAT	266.09		
Less: BIR 2306	8.49		
BIR 2307	5.07	VATable Sales	266.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.53	VAT Zero Rated Sales	0.00
Add : VAT	20.34	VAT Amount	20.34
TOTAL AMOUNT DUE	272.87	TOTAL SALES	286.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/1900/0/10/03-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691986382652

PERDICES,MARIANO MICIANO

Premise Address : BAUHINIA DRIVE,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-692-1	6916377337-2	04/03/2017	MARCH/2017	286.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69163773372

BC15/153.0/1900/0/10/03-21-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690949622166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034519

69010300007

Date : 03-21-2017

BC15/153.0/2700/0035066/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901030000-7

Collection Ref. Code : 1807-80-446-1

Customer Information----------

Name : YAP,JOSE

Premise Address : BANILAD YAP CMPD,C/O HOUSE # 5

TIN :

Metering Information----------

Meter No	:	MTR1157299	Pole No	:	0035066
Serial No	:	133494285	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	5551
Period From	:	02-20-2017	Prev Rdg	:	5257
No of Days	:	28	Diff Rdg	:	294
Avg kWh/day	:	10.50	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

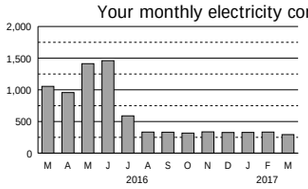
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,511.63
Transmission Charge	0.3858/kWh	113.43
System Loss Charge	0.7518/kWh	221.03
Sub-Total		1,846.09
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,404.00	68.08
Sub-Total		100.06
Government Charges		
Franchise Tax - Local		20.94
Value Added Tax		
Generation		98.47
Transmission		2.60
System Loss		13.64
Distribution		101.55
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		391.79
CURRENT BILL - MARCH 2017		3,184.17
TOTAL AMOUNT DUE		3,184.17

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 11, 2017 - 3,404.19

Your monthly electricity consumption chart



Avg Monthly Usage : 621.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.17		
Less : VAT	230.78		
Amount Net of VAT	2,953.39		
Less: BIR 2306	96.14		
BIR 2307	56.27	VATable Sales	2,953.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,800.98	VAT Zero Rated Sales	0.00
Add : VAT	230.78	VAT Amount	230.78
TOTAL AMOUNT DUE	3,031.76	TOTAL SALES	3,184.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/2700/0/10/03-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690949622166

YAP,JOSE
Premise Address : BANILAD YAP CMPD,C/O HOUSE # 5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-446-1	6901030000-7	04/03/2017	MARCH/2017	3,184.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69010300007

BC15/153.0/2700/0/10/03-21-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546598776879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028406

54630300009

Date : 03-21-2017

BC15/153.0/5000/0035392/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463030000-9

Collection Ref. Code : 1821-89-203-8

Customer Information----------

Name : ZAMORA,SUSANA P

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1073401	Pole No	:	0035392
Serial No	:	40038059	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3923
Period From	:	02-20-2017	Prev Rdg	:	3805
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

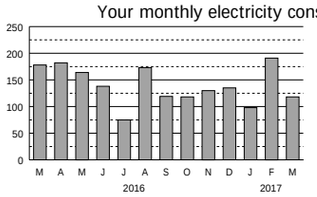
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,873.00	37.46
Sub-Total		50.29
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.91
CURRENT BILL - MARCH 2017		1,292.77
TOTAL AMOUNT DUE		1,291.84

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 10, 2017 - 1,874.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.77		
Less : VAT	94.19		
Amount Net of VAT	1,198.58		
Less: BIR 2306	39.26		
BIR 2307	22.85	VATable Sales	1,198.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.47	VAT Zero Rated Sales	0.00
Add : VAT	94.19	VAT Amount	94.19
TOTAL AMOUNT DUE	1,230.66	TOTAL SALES	1,292.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/5000/0/10/03-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546598776879

ZAMORA,SUSANA P

Premise Address : BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-203-8	5463030000-9	04/03/2017	MARCH/2017	1,291.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54630300009

BC15/153.0/5000/0/10/03-21-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670438119567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024980

67010300001

Date : 03-21-2017

BC15/153.0/6100/0035444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6701030000-1

Collection Ref. Code : 1807-80-332-5

Customer Information----------

Name : ICOY,FELICISIMO

Premise Address : KASAMBAGAN BANILAD,BK COUNTRY CLUB

TIN :

Metering Information----------

Meter No	:	449944GS6	Pole No	:	0035444
Serial No	:	98604956	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	24756
Period From	:	02-20-2017	Prev Rdg	:	24612
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

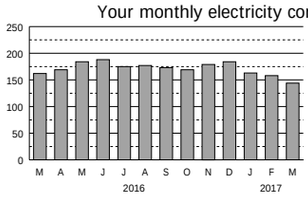
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,619.00	32.38
Sub-Total		48.04
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		192.10
CURRENT BILL - MARCH 2017		1,561.38
TOTAL AMOUNT DUE		1,561.38

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 1,619.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.38		
Less : VAT	113.22		
Amount Net of VAT	1,448.16		
Less: BIR 2306	47.18		
BIR 2307	27.59	VATable Sales	1,448.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.39	VAT Zero Rated Sales	0.00
Add : VAT	113.22	VAT Amount	113.22
TOTAL AMOUNT DUE	1,486.61	TOTAL SALES	1,561.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/6100/0/10/03-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670438119567

ICOY,FELICISIMO

Premise Address : KASAMBAGAN BANILAD,BK COUNTRY CLUB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-332-5	6701030000-1	04/03/2017	MARCH/2017	1,561.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67010300001

BC15/153.0/6100/0/10/03-21-2017/33

170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397383189110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009037382

39760300002

Date : 03-21-2017

BC15/153.0/6800/0035444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976030000-2

Collection Ref. Code : 1813-54-599-5

Customer Information----------

Name : ICOY,MANUEL TM Z.

Premise Address : KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338926GS6	Pole No	:	0035444
Serial No	:	49316981	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	10031
Period From	:	02-20-2017	Prev Rdg	:	9924
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

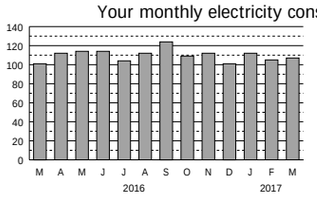
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	550.15
Transmission Charge	0.3858/kWh	41.28
System Loss Charge	0.7518/kWh	80.44
Sub-Total		671.87
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.64
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		35.84
Transmission		0.94
System Loss		4.96
Distribution		37.34
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.81
CURRENT BILL - MARCH 2017		1,134.47
TOTAL AMOUNT DUE		1,132.94

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 1,052.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.47		
Less : VAT	81.37		
Amount Net of VAT	1,053.10		
Less: BIR 2306	33.92		
BIR 2307	20.04	VATable Sales	1,053.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.14	VAT Zero Rated Sales	0.00
Add : VAT	81.37	VAT Amount	81.37
TOTAL AMOUNT DUE	1,080.51	TOTAL SALES	1,134.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/6800/0/10/03-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397383189110

ICOY,MANUEL TM Z.

Premise Address : KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-54-599-5	3976030000-2	04/03/2017	MARCH/2017	1,132.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39760300002

BC15/153.0/6800/0/10/03-21-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560898913043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

56010300004

BILLING STATEMENT

1009034721

Date : 03-21-2017

BC15/153.0/7900/0030481/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601030000-4

Collection Ref. Code : 1807-80-227-2

Customer Information----------

Name : U & J DEV CORP

Premise Address : -ANILAD AHEAD

TIN :

Metering Information----------

Meter No	:	419267GS6	Pole No	:	0030481
Serial No	:	60456392	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	26713
Period From	:	02-20-2017	Prev Rdg	:	25856
No of Days	:	28	Diff Rdg	:	857
Avg kWh/day	:	30.61	Registered	:	857
Conn Load	:	0	Billed kWh	:	857

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

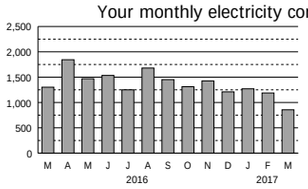
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,406.35
Transmission Charge	0.3858/kWh	330.63
System Loss Charge	0.7518/kWh	644.29
Sub-Total		5,381.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.26
Supply Charge	0.4118/kWh	352.91
Metering Charge	0.6989/kWh	598.96
	5.00/month	5.00
Sub-Total		2,457.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	93.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Surcharge	0.02 of 11,846.50	236.93
Sub-Total		330.13
Government Charges		
Franchise Tax - Local		61.26
Value Added Tax		
Generation		287.03
Transmission		7.56
System Loss		39.75
Distribution		294.86
Others		46.97
Universal Charge		
Missionary Electrification	0.1561/kWh	133.78
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.27
Sub-Total		1,145.71
CURRENT BILL - MARCH 2017		9,314.24
TOTAL AMOUNT DUE		9,314.24

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 8, 2017 - 11,846.43

Your monthly electricity consumption chart



Avg Monthly Usage : 1,369.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,314.24		
Less : VAT	676.17		
Amount Net of VAT	8,638.07		
Less: BIR 2306	281.74		
BIR 2307	164.60	VATable Sales	8,638.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,191.73	VAT Zero Rated Sales	0.00
Add : VAT	676.17	VAT Amount	676.17
TOTAL AMOUNT DUE	8,867.90	TOTAL SALES	9,314.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/7900/0/10/03-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560898913043

U & J DEV CORP

Premise Address : -ANILAD AHEAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-227-2	5601030000-4	04/03/2017	MARCH/2017	9,314.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56010300004

BC15/153.0/7900/0/10/03-21-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340576233132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026559

34060300000

Date : 03-21-2017

BC15/153.0/8400/0035870/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406030000-0

Collection Ref. Code : 1825-37-407-4

Customer Information----------

Name : BORBON,DIOSDADO L

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	288760SS6	Pole No	:	0035870
Serial No	:	35380311	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	32240
Period From	:	02-20-2017	Prev Rdg	:	32114
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

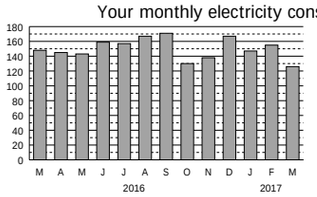
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.3858/kWh	48.61
System Loss Charge	0.7518/kWh	94.73
Sub-Total		791.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		45.38
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		42.20
Transmission		1.12
System Loss		5.83
Distribution		43.86
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		168.58
CURRENT BILL - MARCH 2017		1,370.67
TOTAL AMOUNT DUE		1,370.64

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 1,584.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.67		
Less : VAT	99.54		
Amount Net of VAT	1,271.13		
Less: BIR 2306	41.49		
BIR 2307	24.22	VATable Sales	1,271.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.42	VAT Zero Rated Sales	0.00
Add : VAT	99.54	VAT Amount	99.54
TOTAL AMOUNT DUE	1,304.96	TOTAL SALES	1,370.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/8400/0/10/03-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340576233132

BORBON,DIOSDADO L

Premise Address : BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-37-407-4	3406030000-0	04/03/2017	MARCH/2017	1,370.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34060300000

BC15/153.0/8400/0/10/03-21-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081285461219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029531

08190300007

Date : 03-21-2017

BC15/153.0/8700/0034955/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819030000-7

Collection Ref. Code : 1815-27-731-9

Customer Information----------

Name : MONDIJAR,GAUDIOSO TM F.

Premise Address : N G A,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444411GS6	Pole No	:	0034955
Serial No	:	62524249	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	8236
Period From	:	02-20-2017	Prev Rdg	:	8206
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

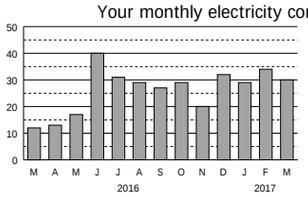
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.02
CURRENT BILL - MARCH 2017		120.74
TOTAL AMOUNT DUE		119.90

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 136.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.74		
Less : VAT	8.00		
Amount Net of VAT	112.74		
Less: BIR 2306	3.35		
BIR 2307	1.97	VATable Sales	112.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.42	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.42	TOTAL SALES	120.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/8700/0/10/03-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081285461219

MONDIJAR,GAUDIOSO TM F.

Premise Address : N G A,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-731-9	0819030000-7	04/03/2017	MARCH/2017	119.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08190300007

BC15/153.0/8700/0/10/03-21-2017/33

174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927129031380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036361

92789200000

Date : 03-21-2017

BC15/153.0/14400/1049966/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278920000-0

Collection Ref. Code : 1837-62-386-4

Customer Information----------

Name : DOST-7 CVSNET

Premise Address : C/O RENE BURT N LLANTO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030061	Pole No	:	1049966
Serial No	:	121520980	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	6217
Period From	:	02-20-2017	Prev Rdg	:	5924
No of Days	:	28	Diff Rdg	:	293
Avg kWh/day	:	10.46	Registered	:	293
Conn Load	:	9580	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

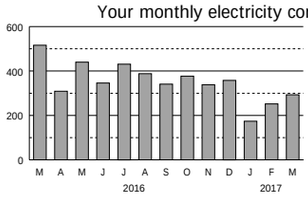
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,506.49
Transmission Charge	0.6472/kWh	189.63
System Loss Charge	0.7341/kWh	215.09
Sub-Total		1,911.21
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		31.87
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		98.14
Transmission		4.33
System Loss		12.88
Distribution		101.20
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		383.36
CURRENT BILL - MARCH 2017		3,169.81
TOTAL AMOUNT DUE		3,169.81

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 8, 2017 - 2,645.47

Your monthly electricity consumption chart



Avg Monthly Usage : 351.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,169.81		
Less : VAT	222.88		
Amount Net of VAT	2,946.93		
Less: BIR 2306	92.85		
BIR 2307	56.15	VATable Sales	2,946.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,797.93	VAT Zero Rated Sales	0.00
Add : VAT	222.88	VAT Amount	222.88
TOTAL AMOUNT DUE	3,020.81	TOTAL SALES	3,169.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/14400/0/10/03-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927129031380

DOST-7 CVSNET

Premise Address : C/O RENE BURT N LLANTO,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-386-4	9278920000-0	04/03/2017	MARCH/2017	3,169.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92789200000

BC15/153.0/14400/0/10/03-21-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669676245617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024293

66911300003

Date : 03-21-2017

BC15/153.0/18400/0034955/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691130000-3

Collection Ref. Code : 1827-94-695-4

Customer Information----------

Name : HARON,ERA S

Premise Address : SITIO NGA SALINAS DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	138517WS6	Pole No	:	0034955
Serial No	:	74112270	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	11236
Period From	:	02-20-2017	Prev Rdg	:	11135
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	210	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

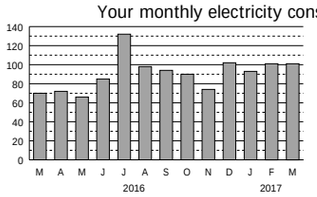
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		31.65
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.68
CURRENT BILL - MARCH 2017		1,094.52
TOTAL AMOUNT DUE		1,092.53

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 1,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.52		
Less : VAT	79.37		
Amount Net of VAT	1,015.15		
Less: BIR 2306	33.08		
BIR 2307	19.34	VATable Sales	1,015.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.73	VAT Zero Rated Sales	0.00
Add : VAT	79.37	VAT Amount	79.37
TOTAL AMOUNT DUE	1,042.10	TOTAL SALES	1,094.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/18400/0/10/03-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669676245617

HARON,ERA S

Premise Address : SITIO NGA SALINAS DRIVE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-94-695-4	6691130000-3	04/03/2017	MARCH/2017	1,092.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66911300003

BC15/153.0/18400/0/10/03-21-2017/33

176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926817583148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035787

92665166150

Date : 03-21-2017

BC15/153.0/18700/0034955/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266516615-0

Collection Ref. Code : 1853-82-716-9

Customer Information----------

Name : LAYACYAC,JUVELYN INCIPIDO

Premise Address : SITIO NGA,LAHUG

TIN :

Metering Information----------

Meter No	:	565144 GS6	Pole No	:	0034955
Serial No	:	78423365	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	6211
Period From	:	02-20-2017	Prev Rdg	:	6057
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	222	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

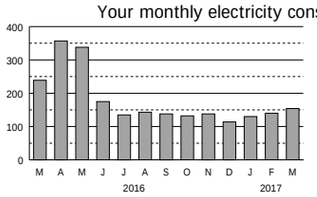
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	791.81
Transmission Charge	0.3858/kWh	59.41
System Loss Charge	0.7518/kWh	115.78
Sub-Total		967.00
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		51.58
Transmission		1.36
System Loss		7.14
Distribution		53.48
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		200.96
CURRENT BILL - MARCH 2017		1,630.34
TOTAL AMOUNT DUE		1,630.17

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.34		
Less : VAT	116.86		
Amount Net of VAT	1,513.48		
Less: BIR 2306	48.70		
BIR 2307	28.80	VATable Sales	1,513.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.98	VAT Zero Rated Sales	0.00
Add : VAT	116.86	VAT Amount	116.86
TOTAL AMOUNT DUE	1,552.84	TOTAL SALES	1,630.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/18700/0/10/03-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926817583148

LAYACYAC,JUVELYN INCIPIDO
Premise Address : SITIO NGA,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-82-716-9	9266516615-0	04/03/2017	MARCH/2017	1,630.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92665166150

BC15/153.0/18700/0/10/03-21-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538675236765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025411

53860300002

Date : 03-21-2017

BC15/153.0/21500/0034955/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386030000-2

Collection Ref. Code : 1813-66-194-4

Customer Information----------

Name : ALONZO,AGUSTIN B.

Premise Address : N.G.A.,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449191GS6	Pole No	:	0034955
Serial No	:	92143808	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	5441
Period From	:	02-20-2017	Prev Rdg	:	5422
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

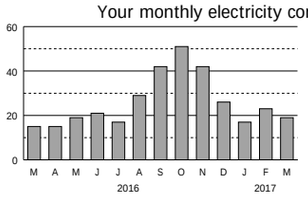
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 171.89
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.92
CURRENT BILL - MARCH 2017		16.69
TOTAL AMOUNT DUE		16.42

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 14, 2017 - 89.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.69		
Less : VAT	0.82		
Amount Net of VAT	15.87		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	15.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.40	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.22	TOTAL SALES	16.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/21500/0/10/03-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538675236765

ALONZO,AGUSTIN B.

Premise Address : N.G.A.,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-194-4	5386030000-2	04/03/2017	MARCH/2017	16.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53860300002

BC15/153.0/21500/0/10/03-21-2017/33

178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680776859186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029629

68059701851

Date : 03-21-2017

BC15/153.0/23000/1328592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6805970185-1

Collection Ref. Code : 1853-62-590-6

Customer Information----------

Name : SATUROS,WALLFORD TABURADA

Premise Address : SITIO N.F.A,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1164679	Pole No	:	1328592
Serial No	:	133494876	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	118
Period From	:	02-20-2017	Prev Rdg	:	101
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

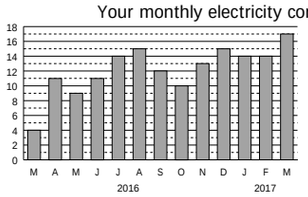
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 148.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - MARCH 2017		13.74
TOTAL AMOUNT DUE		- 134.30

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/23000/0/10/03-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680776859186

SATUROS,WALLFORD TABURADA

Premise Address : SITIO N.F.A,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-590-6	6805970185-1	04/03/2017	MARCH/2017	- 134.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68059701851

BC15/153.0/23000/0/10/03-21-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897747641886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009041135

89740300002

Date : 03-21-2017

BC15/153.0/23900/0035566/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974030000-2

Collection Ref. Code : 1823-61-635-6

Customer Information----------

Name : GUNHURAN,ANECITA F.

Premise Address : ARCH. REYES AVE.

TIN :

Metering Information----------

Meter No	:	539900 GS6	Pole No	:	0035566
Serial No	:	57801342	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	9083
Period From	:	02-20-2017	Prev Rdg	:	8971
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:		Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

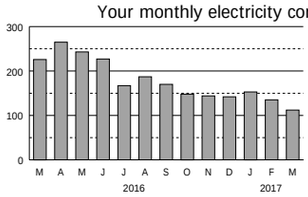
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.18
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.35
CURRENT BILL - MARCH 2017		1,187.27
TOTAL AMOUNT DUE		1,187.00

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 5, 2017 - 1,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.27		
Less : VAT	85.17		
Amount Net of VAT	1,102.10		
Less: BIR 2306	35.50		
BIR 2307	20.97	VATable Sales	1,102.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.63	VAT Zero Rated Sales	0.00
Add : VAT	85.17	VAT Amount	85.17
TOTAL AMOUNT DUE	1,130.80	TOTAL SALES	1,187.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/23900/0/10/03-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897747641886

GUNHURAN,ANECITA F.

Premise Address : ARCH. REYES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-635-6	8974030000-2	04/03/2017	MARCH/2017	1,187.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89740300002

BC15/153.0/23900/0/10/03-21-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343724069808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027908

34372733815

Date : 03-21-2017

BC15/153.0/29000/0033500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437273381-5

Collection Ref. Code : 1855-65-974-3

Customer Information----------

Name : GERALDO,MARIELIT ROMANO

Premise Address : SALINAS DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3458 EVS6	Pole No	:	0033500
Serial No	:	01505060	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	34063
Period From	:	02-20-2017	Prev Rdg	:	33620
No of Days	:	28	Diff Rdg	:	443
Avg kWh/day	:	15.82	Registered	:	443
Conn Load	:	295	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

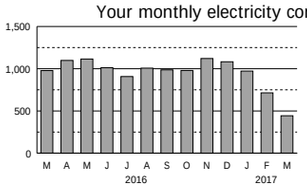
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,277.73
Transmission Charge	0.3858/kWh	170.91
System Loss Charge	0.7518/kWh	333.05
Sub-Total		2,781.69
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 7,370.50	147.41
Sub-Total		195.59
Government Charges		
Franchise Tax - Local		31.87
Value Added Tax		
Generation		148.37
Transmission		3.91
System Loss		20.55
Distribution		152.71
Others		27.30
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		595.75
CURRENT BILL - MARCH 2017		4,845.59
TOTAL AMOUNT DUE		4,844.90

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 8, 2017 - 7,371.00

Your monthly electricity consumption chart



Avg Monthly Usage : 955.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,845.59		
Less : VAT	352.84		
Amount Net of VAT	4,492.75		
Less: BIR 2306	147.01		
BIR 2307	85.63	VATable Sales	4,492.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,260.11	VAT Zero Rated Sales	0.00
Add : VAT	352.84	VAT Amount	352.84
TOTAL AMOUNT DUE	4,612.95	TOTAL SALES	4,845.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/29000/0/10/03-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343724069808

GERALDO,MARIELIT ROMANO

Premise Address : SALINAS DRIVE,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-974-3	3437273381-5	04/03/2017	MARCH/2017	4,844.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34372733815

BC15/153.0/29000/0/10/03-21-2017/33

181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541159901292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026675

54120300006

Date : 03-21-2017

BC15/153.0/29300/0033455/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5412030000-6

Collection Ref. Code : 1809-73-662-5

Customer Information----------

Name : BORDEN,DANILO TM A.

Premise Address : LAHUG,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1079608	Pole No	:	0033455
Serial No	:	40014488	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	382
Period From	:	02-20-2017	Prev Rdg	:	344
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

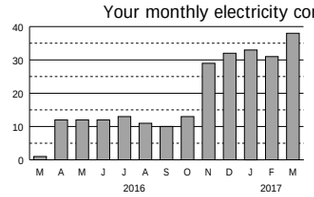
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Surcharge	0.02 of 256.50	5.13
Sub-Total		- 171.04
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.48
CURRENT BILL - MARCH 2017		215.78
TOTAL AMOUNT DUE		215.43

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 8, 2017 - 257.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.78		
Less : VAT	15.02		
Amount Net of VAT	200.76		
Less: BIR 2306	6.27		
BIR 2307	3.65	VATable Sales	200.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.84	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	205.86	TOTAL SALES	215.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/29300/0/10/03-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541159901292

BORDEN,DANILO TM A.

Premise Address : LAHUG,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-73-662-5	5412030000-6	04/03/2017	MARCH/2017	215.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54120300006

BC15/153.0/29300/0/10/03-21-2017/33

182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671810208850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025441

67100626406

Date : 03-21-2017

BC15/153.0/33900/0060122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710062640-6

Collection Ref. Code : 1851-64-209-9

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : M72 PP13I,ASIA TOWN IT PARK,APAS

TIN : 000-159-649-000

Metering Information----------

Meter No	:	9058 EIS6	Pole No	:	0060122
Serial No	:	90189584	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	19057
Period From	:	02-20-2017	Prev Rdg	:	18797
No of Days	:	28	Diff Rdg	:	260
Avg kWh/day	:	9.29	Registered	:	260
Conn Load	:	13270	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

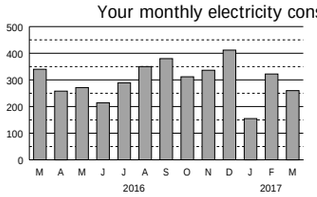
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,336.82
Transmission Charge	0.3858/kWh	100.31
System Loss Charge	0.7518/kWh	195.47
Sub-Total		1,632.60
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.28
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		87.09
Transmission		2.30
System Loss		12.06
Distribution		89.87
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		338.82
CURRENT BILL - MARCH 2017		2,748.64
TOTAL AMOUNT DUE		2,748.66

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 3,252.10

Your monthly electricity consumption chart



Avg Monthly Usage : 299.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,748.64		
Less : VAT	196.88		
Amount Net of VAT	2,551.76		
Less: BIR 2306	82.06		
BIR 2307	48.56	VATable Sales	2,551.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.14	VAT Zero Rated Sales	0.00
Add : VAT	196.88	VAT Amount	196.88
TOTAL AMOUNT DUE	2,618.02	TOTAL SALES	2,748.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/33900/0/10/03-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671810208850

CEBU LANDMASTERS INC.

Premise Address : M72 PP13I,ASIA TOWN IT PARK,APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-64-209-9	6710062640-6	04/03/2017	MARCH/2017	2,748.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67100626406

BC15/153.0/33900/0/10/03-21-2017/33

183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335636351153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024136

33591387049

Date : 03-21-2017

BC15/153.0/35000/0060122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359138704-9

Collection Ref. Code : 1851-64-245-5

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : M83 PP15J,ASIA TOWN IT PARK,APAS

TIN : 000-159-649-000

Metering Information----------

Meter No	:	MTR1170789	Pole No	:	0060122
Serial No	:	85024925	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2268
Period From	:	02-20-2017	Prev Rdg	:	1957
No of Days	:	28	Diff Rdg	:	311
Avg kWh/day	:	11.11	Registered	:	311
Conn Load	:	13270	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

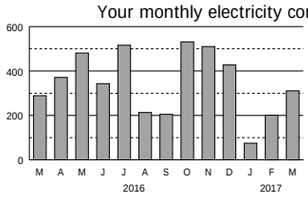
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,737.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,599.04
Transmission Charge	0.3858/kWh	119.98
System Loss Charge	0.7518/kWh	233.81
Sub-Total		1,952.83
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.82
Government Charges		
Franchise Tax - Local		21.61
Value Added Tax		
Generation		104.17
Transmission		2.74
System Loss		14.43
Distribution		107.38
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		405.14
CURRENT BILL - MARCH 2017		3,286.66
TOTAL AMOUNT DUE		- 1,450.66

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 5,590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 344.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,286.66		
Less : VAT	235.37		
Amount Net of VAT	3,051.29		
Less: BIR 2306	98.07		
BIR 2307	58.06	VATable Sales	3,051.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,895.16	VAT Zero Rated Sales	0.00
Add : VAT	235.37	VAT Amount	235.37
TOTAL AMOUNT DUE	3,130.53	TOTAL SALES	3,286.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/35000/0/10/03-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335636351153

CEBU LANDMASTERS INC.

Premise Address : M83 PP15J,ASIA TOWN IT PARK,APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-64-245-5	3359138704-9	04/03/2017	MARCH/2017	- 1,450.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33591387049

BC15/153.0/35000/0/10/03-21-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395534378752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39500640311

1009035811
Date : 03-21-2017
BC15/153.0/38400/0060122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950064031-1
Collection Ref. Code : 1851-63-998-5

Customer Information----------
Name : CEBU LANDMASTERS INC.
Premise Address : M29 PP7I,ASIA TOWN IT PARK,APAS

TIN : 000-159-649-000

Metering Information----------

Meter No	:	MTR1152791	Pole No	:	0060122
Serial No	:	40103353	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2014
Period From	:	02-20-2017	Prev Rdg	:	1942
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	13270	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

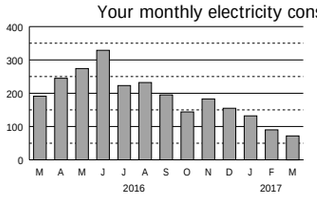
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Surcharge	0.02 of 168.00	3.36
Sub-Total		- 96.11
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.85
CURRENT BILL - MARCH 2017		651.86
TOTAL AMOUNT DUE		651.86

Please Pay on Due Date - 04/03/2017
LAST PAYMENT - MARCH 17, 2017 - 168.03

Your monthly electricity consumption chart



Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.86		
Less : VAT	46.31		
Amount Net of VAT	605.55		
Less: BIR 2306	19.31		
BIR 2307	11.43	VATable Sales	605.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.81	VAT Zero Rated Sales	0.00
Add : VAT	46.31	VAT Amount	46.31
TOTAL AMOUNT DUE	621.12	TOTAL SALES	651.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/38400/0/10/03-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395534378752

CEBU LANDMASTERS INC.
Premise Address : M29 PP7I,ASIA TOWN IT PARK,APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-63-998-5	3950064031-1	04/03/2017	MARCH/2017	651.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39500640311 BC15/153.0/38400/0/10/03-21-2017/33 185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681543657732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029734

68125401866

Date : 03-21-2017

BC15/153.0/38600/0060122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812540186-6

Collection Ref. Code : 1851-63-968-3

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : M31 PP8A,ASIA TOWN IT PARK,APAS

TIN : 000-159-649-000

Metering Information----------

Meter No	:	9131 EIS6	Pole No	:	0060122
Serial No	:	90189433	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	21925
Period From	:	02-20-2017	Prev Rdg	:	21578
No of Days	:	28	Diff Rdg	:	347
Avg kWh/day	:	12.39	Registered	:	347
Conn Load	:	14220	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

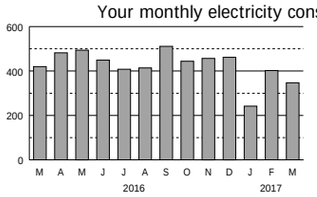
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,784.14
Transmission Charge	0.3858/kWh	133.87
System Loss Charge	0.7518/kWh	260.87
Sub-Total		2,178.88
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.73
Government Charges		
Franchise Tax - Local		24.11
Value Added Tax		
Generation		116.20
Transmission		3.06
System Loss		16.09
Distribution		119.74
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		451.94
CURRENT BILL - MARCH 2017		3,666.42
TOTAL AMOUNT DUE		3,666.42

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 4,009.03

Your monthly electricity consumption chart



Avg Monthly Usage : 425.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,666.42		
Less : VAT	262.51		
Amount Net of VAT	3,403.91		
Less: BIR 2306	109.39		
BIR 2307	64.77	VATable Sales	3,403.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,229.75	VAT Zero Rated Sales	0.00
Add : VAT	262.51	VAT Amount	262.51
TOTAL AMOUNT DUE	3,492.26	TOTAL SALES	3,666.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/38600/0/10/03-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681543657732

CEBU LANDMASTERS INC.

Premise Address : M31 PP8A,ASIA TOWN IT PARK,APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-63-968-3	6812540186-6	04/03/2017	MARCH/2017	3,666.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68125401866

BC15/153.0/38600/0/10/03-21-2017/33

186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689376010820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034305

68942082857

Date : 03-21-2017

BC15/153.0/38700/0060122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894208285-7

Collection Ref. Code : 1851-64-008-8

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : M32 PP8B,ASIA TOWN IT PARK,APAS

TIN : 000-159-649-000

Metering Information----------

Meter No	:	MTR1170743	Pole No	:	0060122
Serial No	:	85019580	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3617
Period From	:	02-20-2017	Prev Rdg	:	3246
No of Days	:	28	Diff Rdg	:	371
Avg kWh/day	:	13.25	Registered	:	371
Conn Load	:	10320	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

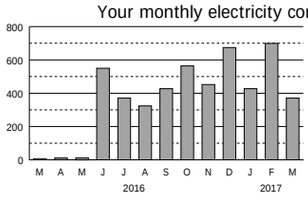
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,907.53
Transmission Charge	0.3858/kWh	143.13
System Loss Charge	0.7518/kWh	278.92
Sub-Total		2,329.58
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 6,450.50	129.01
Sub-Total		169.36
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		124.26
Transmission		3.28
System Loss		17.21
Distribution		127.98
Others		23.53
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		499.75
CURRENT BILL - MARCH 2017		4,065.23
TOTAL AMOUNT DUE		4,065.23

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 6,450.26

Your monthly electricity consumption chart



Avg Monthly Usage : 376.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,065.23		
Less : VAT	296.26		
Amount Net of VAT	3,768.97		
Less: BIR 2306	123.44		
BIR 2307	71.84	VATable Sales	3,768.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,573.69	VAT Zero Rated Sales	0.00
Add : VAT	296.26	VAT Amount	296.26
TOTAL AMOUNT DUE	3,869.95	TOTAL SALES	4,065.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/38700/0/10/03-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689376010820

CEBU LANDMASTERS INC.

Premise Address : M32 PP8B,ASIA TOWN IT PARK,APAS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-64-008-8	6894208285-7	04/03/2017	MARCH/2017	4,065.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68942082857

BC15/153.0/38700/0/10/03-21-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685576994900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032283

68551091827

Date : 03-21-2017

BC15/153.0/38900/0060122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855109182-7

Collection Ref. Code : 1851-63-983-7

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : M34 PP8D,ASIA TOWN IT PARK,APAS

TIN : 000-159-649-000

Metering Information----------

Meter No	:	9082 EIS6	Pole No	:	0060122
Serial No	:	90189461	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	19939
Period From	:	02-20-2017	Prev Rdg	:	19602
No of Days	:	28	Diff Rdg	:	337
Avg kWh/day	:	12.04	Registered	:	337
Conn Load	:	9900	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

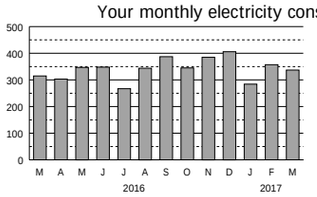
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,732.72
Transmission Charge	0.3858/kWh	130.01
System Loss Charge	0.7518/kWh	253.36
Sub-Total		2,116.09
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.65
Government Charges		
Franchise Tax - Local		23.41
Value Added Tax		
Generation		112.88
Transmission		2.98
System Loss		15.64
Distribution		116.31
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		438.97
CURRENT BILL - MARCH 2017		3,560.97
TOTAL AMOUNT DUE		3,477.68

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 3,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 340.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,560.97		
Less : VAT	255.02		
Amount Net of VAT	3,305.95		
Less: BIR 2306	106.27		
BIR 2307	62.91	VATable Sales	3,305.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,136.77	VAT Zero Rated Sales	0.00
Add : VAT	255.02	VAT Amount	255.02
TOTAL AMOUNT DUE	3,391.79	TOTAL SALES	3,560.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/38900/0/10/03-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685576994900

CEBU LANDMASTERS INC.

Premise Address : M34 PP8D,ASIA TOWN IT PARK,APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-63-983-7	6855109182-7	04/03/2017	MARCH/2017	3,477.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68551091827

BC15/153.0/38900/0/10/03-21-2017/33

188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341241957119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026944

34195979694

Date : 03-21-2017

BC15/153.0/40600/0060122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419597969-4

Collection Ref. Code : 1851-64-176-9

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : M53 PP10D,ASIA TOWN IT PARK,APAS

TIN : 000-159-649-000

Metering Information----------

Meter No	:	9012 EIS6	Pole No	:	0060122
Serial No	:	90189453	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	33432
Period From	:	02-20-2017	Prev Rdg	:	32819
No of Days	:	28	Diff Rdg	:	613
Avg kWh/day	:	21.89	Registered	:	613
Conn Load	:	29140	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

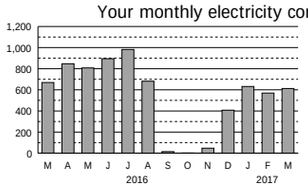
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,151.80
Transmission Charge	0.3858/kWh	236.50
System Loss Charge	0.7518/kWh	460.85
Sub-Total		3,849.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	66.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		66.67
Government Charges		
Franchise Tax - Local		42.56
Value Added Tax		
Generation		205.32
Transmission		5.41
System Loss		28.46
Distribution		211.08
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		797.97
CURRENT BILL - MARCH 2017		6,472.77
TOTAL AMOUNT DUE		6,446.35

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 5,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 551.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,472.77		
Less : VAT	463.38		
Amount Net of VAT	6,009.39		
Less: BIR 2306	193.08		
BIR 2307	114.35	VATable Sales	6,009.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,701.96	VAT Zero Rated Sales	0.00
Add : VAT	463.38	VAT Amount	463.38
TOTAL AMOUNT DUE	6,165.34	TOTAL SALES	6,472.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/40600/0/10/03-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341241957119

CEBU LANDMASTERS INC.

Premise Address : M53 PP10D,ASIA TOWN IT PARK,APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-64-176-9	3419597969-4	04/03/2017	MARCH/2017	6,446.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34195979694

BC15/153.0/40600/0/10/03-21-2017/33

189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686450838273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68647100004

BILLING STATEMENT

1009022554

Date : 03-21-2017

BC04/333.1/2640/0696553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864710000-4

Collection Ref. Code : 1825-44-443-9

Customer Information----------

Name : MANIEGO,EVELINA GAYAS

Premise Address : V & G BHS NANGKA CONSOLA,CION

TIN :

Metering Information----------

Meter No	:	214919WS6	Pole No	:	0696553
Serial No	:	48034687	Multiplier	:	1
Period To	:	07-27-2016	Pres Rdg	:	96193
Period From	:	07-07-2016	Prev Rdg	:	96193
No of Days	:	20	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	800	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

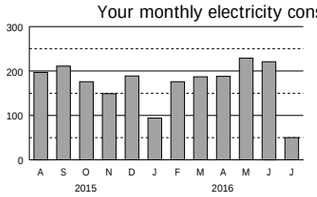
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.33000/month	3.33
Sub-Total		3.33
Others		
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Distribution		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.42
CURRENT BILL - JULY 2016		3.75
TOTAL AMOUNT DUE		3.52

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - SEPTEMBER 11, 2016 - 106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3.75		
Less : VAT	0.40		
Amount Net of VAT	3.35		
Less: BIR 2306	0.17		
BIR 2307	0.07	VATable Sales	3.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3.11	VAT Zero Rated Sales	0.00
Add : VAT	0.40	VAT Amount	0.40
TOTAL AMOUNT DUE	3.51	TOTAL SALES	3.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/333.1/2640/0/22/03-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686450838273

MANIEGO,EVELINA GAYAS
Premise Address : V & G BHS NANGKA CONSOLA,CION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-44-443-9	6864710000-4	04/03/2017	JULY/2016	3.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68647100004

BC04/333.1/2640/0/22/03-21-2017/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680992924354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029510

68044200001

Date : 03-21-2017

BC14/976.1/71530/0168581/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6804420000-1

Collection Ref. Code : 1827-56-674-4

Customer Information----------

Name : VICTOR ELECTRICAL CONTRACTOR

Premise Address : SUDLON ESTANCIA HI-WAY,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1094829	Pole No	:	0168581
Serial No	:	14970255	Multiplier	:	40
Period To	:	03-19-2017	Pres Rdg	:	450
Period From	:	02-19-2017	Prev Rdg	:	438
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	17.14	Registered	:	480
Conn Load	:	6714	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

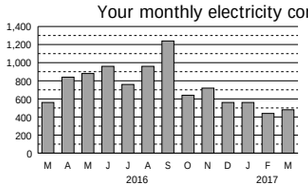
Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,467.97
Transmission Charge	0.5292/kWh	254.02
System Loss Charge	0.7609/kWh	365.23
Sub-Total		3,087.22
Distribution Charges		
Distribution Charge	1.3692/kWh	657.22
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,642.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.93
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		23.90
Value Added Tax		
Generation		160.77
Transmission		5.81
System Loss		22.19
Distribution		197.14
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		647.26
CURRENT BILL - MARCH 2017		5,426.59
TOTAL AMOUNT DUE		5,426.29

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 4,848.00

Your monthly electricity consumption chart



Avg Monthly Usage : 738.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,426.59		
Less : VAT	394.69		
Amount Net of VAT	5,031.90		
Less: BIR 2306	164.46		
BIR 2307	96.06	VATable Sales	5,031.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,771.38	VAT Zero Rated Sales	0.00
Add : VAT	394.69	VAT Amount	394.69
TOTAL AMOUNT DUE	5,166.07	TOTAL SALES	5,426.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/976.1/71530/0/21/03-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680992924354

VICTOR ELECTRICAL CONTRACTOR
Premise Address : SUDLON ESTANCIA HI-WAY,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-56-674-4	6804420000-1	04/03/2017	MARCH/2017	5,426.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68044200001

BC14/976.1/71530/0/21/03-21-2017/35

191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336829570598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024550

33664200004

Date : 03-21-2017

BC14/976.1/71563/0172216/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366420000-4

Collection Ref. Code : 1841-58-632-3

Customer Information----------

Name : LIM,FRANCISCO L

Premise Address : HIGHWAY,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	1281 EGA0	Pole No	:	0172216
Serial No	:	28334108	Multiplier	:	40
Period To	:	03-19-2017	Pres Rdg	:	7190
Period From	:	02-19-2017	Prev Rdg	:	7035
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	221.43	Registered	:	6200
Conn Load	:	57960	Billed kWh	:	6200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

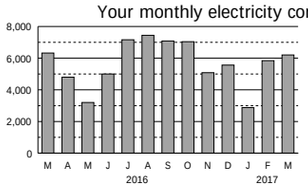
Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	31,877.92
Transmission Charge	0.5292/kWh	3,281.04
System Loss Charge	0.7609/kWh	4,717.58
Sub-Total		39,876.54
Distribution Charges		
Distribution Charge	1.3692/kWh	8,489.04
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,474.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	673.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 37.82
Sub-Total		636.47
Government Charges		
Franchise Tax - Local		249.93
Value Added Tax		
Generation		2,076.57
Transmission		75.03
System Loss		286.49
Distribution		1,136.96
Others		106.37
Universal Charge		
Missionary Electrification	0.1561/kWh	967.82
Environmental Charge	0.0025/kWh	15.50
NPC Stranded Contract Costs	0.1938/kWh	1,201.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	768.80
Sub-Total		6,885.03
CURRENT BILL - MARCH 2017		56,872.70
TOTAL AMOUNT DUE		56,872.70

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 50,732.80

Your monthly electricity consumption chart



Avg Monthly Usage : 5,661.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,872.70		
Less : VAT	3,681.42		
Amount Net of VAT	53,191.28		
Less: BIR 2306	1,533.93		
BIR 2307	1,004.75	VATable Sales	53,191.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,652.60	VAT Zero Rated Sales	0.00
Add : VAT	3,681.42	VAT Amount	3,681.42
TOTAL AMOUNT DUE	54,334.02	TOTAL SALES	56,872.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/976.1/71563/0/21/03-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336829570598

LIM,FRANCISCO L

Premise Address : HIGHWAY,MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-632-3	3366420000-4	04/03/2017	MARCH/2017	56,872.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33664200004

BC14/976.1/71563/0/21/03-21-2017/35

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626252612445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009022830

62632090718

Date : 03-21-2017

BC14/976.1/71893/0215340/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263209071-8

Collection Ref. Code : 1855-62-887-2

Customer Information----------

Name : ZANTETSKEN TECHNOLOGY CORP.

Premise Address : PELAEZ BLDG.,A.S. FORTUNA,BAKILID

TIN :

Metering Information----------

Meter No	:	2803 EGA0	Pole No	:	0215340
Serial No	:	13964667	Multiplier	:	40
Period To	:	01-19-2017	Pres Rdg	:	2069
Period From	:	12-19-2016	Prev Rdg	:	2023
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	59.36	Registered	:	1840
Conn Load	:	58730	Billed kWh	:	1840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

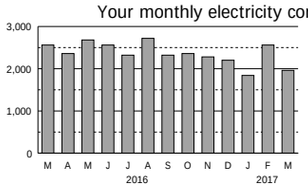
Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		143,185.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	9,999.30
Transmission Charge	0.5076/kWh	933.98
System Loss Charge	0.7961/kWh	1,464.82
Sub-Total		12,398.10
Distribution Charges		
Distribution Charge	1.3692/kWh	2,519.33
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,504.95
Others		
Subsidy on Lifeline Charge	0.1071/kWh	197.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.22
Sub-Total		186.06
Government Charges		
Franchise Tax - Local		80.44
Value Added Tax		
Generation		624.60
Transmission		19.91
System Loss		85.70
Distribution		420.59
Others		31.98
Universal Charge		
Missionary Electrification	0.1561/kWh	287.22
Environmental Charge	0.0025/kWh	4.60
NPC Stranded Contract Costs	0.1938/kWh	356.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	228.16
Sub-Total		2,139.79
CURRENT BILL - JANUARY 2017		18,228.90
Advance Payment/Credit Adjustments		- 143,185.84
TOTAL AMOUNT DUE		18,228.90

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JANUARY 19, 2017 - 80,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2,363.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,228.90		
Less : VAT	1,182.78		
Amount Net of VAT	17,046.12		
Less: BIR 2306	492.81		
BIR 2307	323.39	VATable Sales	17,046.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,229.92	VAT Zero Rated Sales	0.00
Add : VAT	1,182.78	VAT Amount	1,182.78
TOTAL AMOUNT DUE	17,412.70	TOTAL SALES	18,228.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/976.1/71893/0/21/03-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626252612445

ZANTETSKEN TECHNOLOGY CORP.

Premise Address : PELAEZ BLDG.,A.S. FORTUNA,BAKILID

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-887-2	6263209071-8	04/03/2017	JANUARY/2017	18,228.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62632090718

BC14/976.1/71893/0/21/03-21-2017/35

193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685839212634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032177

68564200001

Date : 03-21-2017

BC14/976.1/71930/0168812/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856420000-1

Collection Ref. Code : 1841-54-542-2

Customer Information----------

Name : MCC REALTY INC.

Premise Address : NATIONAL HIGHWAY,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1384EGA0	Pole No	:	0168812
Serial No	:	28334211	Multiplier	:	40
Period To	:	03-19-2017	Pres Rdg	:	3518
Period From	:	02-19-2017	Prev Rdg	:	3508
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	14.29	Registered	:	400
Conn Load	:	51620	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

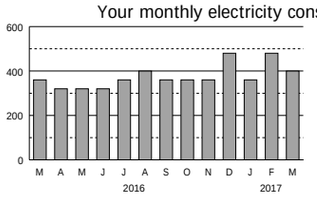
Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		- 5,291.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,056.64
Transmission Charge	0.5292/kWh	211.68
System Loss Charge	0.7609/kWh	304.36
Sub-Total		2,572.68
Distribution Charges		
Distribution Charge	1.3692/kWh	547.68
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,533.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 5,291.50	105.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.44
Sub-Total		146.89
Government Charges		
Franchise Tax - Local		21.26
Value Added Tax		
Generation		133.97
Transmission		4.84
System Loss		18.48
Distribution		184.00
Others		20.18
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		573.29
CURRENT BILL - MARCH 2017		4,826.16
TOTAL AMOUNT DUE		- 465.11

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 10, 2017 - 5,291.27

Your monthly electricity consumption chart



Avg Monthly Usage : 375.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,826.16		
Less : VAT	361.47		
Amount Net of VAT	4,464.69		
Less: BIR 2306	150.62		
BIR 2307	85.48	VATable Sales	4,464.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,228.59	VAT Zero Rated Sales	0.00
Add : VAT	361.47	VAT Amount	361.47
TOTAL AMOUNT DUE	4,590.06	TOTAL SALES	4,826.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/976.1/71930/0/21/03-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685839212634

MCC REALTY INC.

Premise Address : NATIONAL HIGHWAY,GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-54-542-2	6856420000-1	04/03/2017	MARCH/2017	- 465.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68564200001

BC14/976.1/71930/0/21/03-21-2017/35

194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336831844995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024457

33607933216

Date : 03-21-2017

BC14/976.1/72099/1541141/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360793321-6

Collection Ref. Code : 1861-78-017-6

Customer Information----------

Name : MANDAUE CONSTELLATION BUSINESS PLAZA,IN

Premise Address : M5 MANTAWI DRIVE,RECLAMATION AREA,SUBANGDAKO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106966	Pole No	:	1541141
Serial No	:	129128705	Multiplier	:	1
Period To	:	03-19-2017	Pres Rdg	:	1613
Period From	:	02-19-2017	Prev Rdg	:	1525
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	18400	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

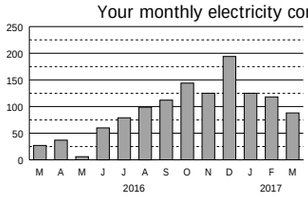
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 12,730.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.6472/kWh	56.95
System Loss Charge	0.7341/kWh	64.60
Sub-Total		574.01
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	9.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		9.57
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.48
Transmission		1.31
System Loss		3.87
Distribution		30.81
Others		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.23
CURRENT BILL - MARCH 2017		953.60
TOTAL AMOUNT DUE		- 11,776.47

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,387.50

Your monthly electricity consumption chart



Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.60		
Less : VAT	67.12		
Amount Net of VAT	886.48		
Less: BIR 2306	27.97		
BIR 2307	16.89	VATable Sales	886.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.62	VAT Zero Rated Sales	0.00
Add : VAT	67.12	VAT Amount	67.12
TOTAL AMOUNT DUE	908.74	TOTAL SALES	953.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/976.1/72099/0/21/03-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336831844995

MANDAUE CONSTELLATION BUSINESS PLAZA,INC.

Premise Address : M5 MANTAWI DRIVE,RECLAMATION AREA,SUBANGDAKO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-78-017-6	3360793321-6	04/03/2017	MARCH/2017	- 11,776.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33607933216

BC14/976.1/72099/0/21/03-21-2017/35

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670194901860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024946

67085200003

Date : 03-21-2017

BC14/976.1/72250/0262105/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708520000-3

Collection Ref. Code : 1839-89-545-4

Customer Information----------

Name : GREEN BANK

Premise Address : SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	0760 EGS0	Pole No	:	0262105
Serial No	:	12674063	Multiplier	:	40
Period To	:	03-19-2017	Pres Rdg	:	2019
Period From	:	02-19-2017	Prev Rdg	:	1985
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	48.57	Registered	:	1360
Conn Load	:	33960	Billed kWh	:	1360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

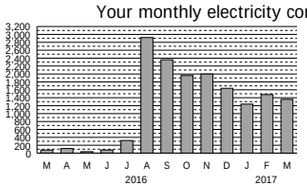
Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,992.58
Transmission Charge	0.6472/kWh	880.19
System Loss Charge	0.7341/kWh	998.38
Sub-Total		8,871.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,380.82
Supply Charge	0.4118/kWh	560.05
Metering Charge	0.6989/kWh	950.50
	5.00/month	5.00
Sub-Total		3,896.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	147.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.21
Sub-Total		147.91
Government Charges		
Franchise Tax - Local		64.58
Value Added Tax		
Generation		455.50
Transmission		20.13
System Loss		59.80
Distribution		467.56
Others		25.50
Universal Charge		
Missionary Electrification	0.1561/kWh	212.30
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.64
Sub-Total		1,740.98
CURRENT BILL - MARCH 2017		14,656.41
TOTAL AMOUNT DUE		14,656.41

Please Pay on Due Date - 04/03/2017
LAST PAYMENT - MARCH 1, 2017 - 15,203.83

Your monthly electricity consumption chart



Avg Monthly Usage : 1,200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,656.41		
Less : VAT	1,028.49		
Amount Net of VAT	13,627.92		
Less: BIR 2306	428.53		
BIR 2307	259.60	VATable Sales	13,627.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,939.79	VAT Zero Rated Sales	0.00
Add : VAT	1,028.49	VAT Amount	1,028.49
TOTAL AMOUNT DUE	13,968.28	TOTAL SALES	14,656.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/976.1/72250/0/21/03-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670194901860

GREEN BANK
Premise Address : SUBANGDAKU,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-89-545-4	6708520000-3	04/03/2017	MARCH/2017	14,656.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67085200003

BC14/976.1/72250/0/21/03-21-2017/35

196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546088385694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028493

54678378685

Date : 03-21-2017

BC15/177.1/70045/1113280/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467837868-5

Collection Ref. Code : 1857-33-434-5

Customer Information----------

Name : TARGET GLOBAL ENGLISH ACADEMY, INC

Premise Address : #8 PHOENIX SUITES,ST. MICHAEL SUBDIVISION,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1225 EGS6	Pole No	:	1113280
Serial No	:	11855779	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	17682
Period From	:	02-20-2017	Prev Rdg	:	13975
No of Days	:	28	Diff Rdg	:	3707
Avg kWh/day	:	132.39	Registered	:	3707
Conn Load	:	22690	Billed kWh	:	3707

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

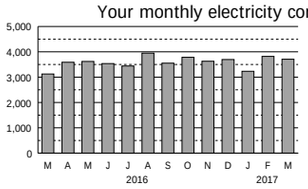
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	19,059.91
Transmission Charge	0.5292/kWh	1,961.74
System Loss Charge	0.7609/kWh	2,820.66
Sub-Total		23,842.31
Distribution Charges		
Distribution Charge	1.3692/kWh	5,075.62
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,061.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	402.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.58
Surcharge	0.02 of 34,366.00	687.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 22.61
Sub-Total		1,067.87
Government Charges		
Franchise Tax - Local		232.28
Value Added Tax		
Generation		1,241.59
Transmission		44.87
System Loss		171.30
Distribution		727.35
Others		156.02
Universal Charge		
Missionary Electrification	0.1561/kWh	578.66
Environmental Charge	0.0025/kWh	9.27
NPC Stranded Contract Costs	0.1938/kWh	718.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	459.67
Sub-Total		4,339.43
CURRENT BILL - MARCH 2017		35,310.85
TOTAL AMOUNT DUE		35,310.85

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 10, 2017 - 34,365.99

Your monthly electricity consumption chart



Avg Monthly Usage : 3,590.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,310.85		
Less : VAT	2,341.13		
Amount Net of VAT	32,969.72		
Less: BIR 2306	975.49		
BIR 2307	624.07	VATable Sales	32,969.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,370.16	VAT Zero Rated Sales	0.00
Add : VAT	2,341.13	VAT Amount	2,341.13
TOTAL AMOUNT DUE	33,711.29	TOTAL SALES	35,310.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/70045/0/10/03-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546088385694

TARGET GLOBAL ENGLISH ACADEMY, INC
Premise Address : #8 PHOENIX SUITES,ST. MICHAEL SUBDIVISION,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-33-434-5	5467837868-5	04/03/2017	MARCH/2017	35,310.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54678378685

BC15/177.1/70045/0/10/03-21-2017/35

197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397194545422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009037395

39706200001

Date : 03-21-2017

BC15/978.1/70335/0243860/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970620000-1

Collection Ref. Code : 1815-94-047-6

Customer Information----------

Name : LAM HONG TRADING CO

Premise Address : WIRELESS MANDAUE CITY,4504392918

TIN :

Metering Information----------

Meter No	:	973 EGA0	Pole No	:	0243860
Serial No	:	21023035	Multiplier	:	80
Period To	:	03-20-2017	Pres Rdg	:	5599
Period From	:	02-20-2017	Prev Rdg	:	5469
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	371.43	Registered	:	10400
Conn Load	:	14920	Billed kWh	:	10400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

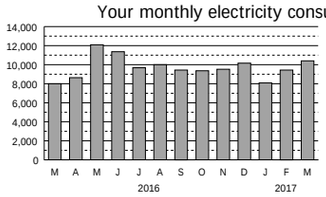
Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	53,472.64
Transmission Charge	0.5292/kWh	5,503.68
System Loss Charge	0.7609/kWh	7,913.36
Sub-Total		66,889.68
Distribution Charges		
Distribution Charge	1.3692/kWh	14,239.68
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		15,225.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1,129.44
Senior Citizen Subsidy Charge	0.000156/kWh	1.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 63.44
Sub-Total		1,067.62
Government Charges		
Franchise Tax - Local		415.90
Value Added Tax		
Generation		3,483.27
Transmission		125.86
System Loss		480.58
Distribution		1,827.04
Others		178.02
Universal Charge		
Missionary Electrification	0.1561/kWh	1,623.44
Environmental Charge	0.0025/kWh	26.00
NPC Stranded Contract Costs	0.1938/kWh	2,015.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,289.60
Sub-Total		11,465.23
CURRENT BILL - MARCH 2017		94,647.83
TOTAL AMOUNT DUE		94,647.83

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 83,039.92

Your monthly electricity consumption chart



Avg Monthly Usage : 9,704.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94,647.83		
Less : VAT	6,094.77		
Amount Net of VAT	88,553.06		
Less: BIR 2306	2,539.49		
BIR 2307	1,671.97	VATable Sales	88,553.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84,341.60	VAT Zero Rated Sales	0.00
Add : VAT	6,094.77	VAT Amount	6,094.77
TOTAL AMOUNT DUE	90,436.37	TOTAL SALES	94,647.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/978.1/70335/0/21/03-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397194545422

LAM HONG TRADING CO

Premise Address : WIRELESS MANDAUE CITY,4504392918

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-94-047-6	3970620000-1	04/03/2017	MARCH/2017	94,647.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39706200001

BC15/978.1/70335/0/21/03-21-2017/35

198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534730319800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023715

53446200007

Date : 03-21-2017

BC15/978.1/70820/0184494/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344620000-7

Collection Ref. Code : 1841-66-797-8

Customer Information----------

Name : EBR MARKETING CORP. TM

Premise Address : M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY

TIN : 004-305-869-001

Metering Information----------

Meter No	:	2273EGA0	Pole No	:	0184494
Serial No	:	28883960	Multiplier	:	40
Period To	:	03-20-2017	Pres Rdg	:	8931
Period From	:	02-20-2017	Prev Rdg	:	8847
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	120.00	Registered	:	3360
Conn Load	:	62500	Billed kWh	:	3360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

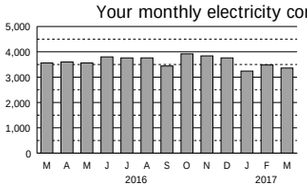
Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	17,275.78
Transmission Charge	0.5292/kWh	1,778.11
System Loss Charge	0.7609/kWh	2,556.62
Sub-Total		21,610.51
Distribution Charges		
Distribution Charge	1.3692/kWh	4,600.51
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,586.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	364.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.52
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.50
Sub-Total		344.92
Government Charges		
Franchise Tax - Local		137.71
Value Added Tax		
Generation		1,125.37
Transmission		40.66
System Loss		155.28
Distribution		670.34
Others		57.92
Universal Charge		
Missionary Electrification	0.1561/kWh	524.50
Environmental Charge	0.0025/kWh	8.40
NPC Stranded Contract Costs	0.1938/kWh	651.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	416.64
Sub-Total		3,787.99
CURRENT BILL - MARCH 2017		31,329.55
TOTAL AMOUNT DUE		31,329.55

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 31,401.73

Your monthly electricity consumption chart



Avg Monthly Usage : 3,621.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,329.55		
Less : VAT	2,049.57		
Amount Net of VAT	29,279.98		
Less: BIR 2306	853.98		
BIR 2307	553.59	VATable Sales	29,279.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,872.41	VAT Zero Rated Sales	0.00
Add : VAT	2,049.57	VAT Amount	2,049.57
TOTAL AMOUNT DUE	29,921.98	TOTAL SALES	31,329.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/978.1/70820/0/21/03-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534730319800

EBR MARKETING CORP. TM

Premise Address : M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-797-8	5344620000-7	04/03/2017	MARCH/2017	31,329.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53446200007

BC15/978.1/70820/0/21/03-21-2017/35

199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083927602166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030560

08357200008

Date : 03-21-2017

BC15/978.1/71020/1152533/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835720000-8

Collection Ref. Code : 1845-49-932-8

Customer Information----------

Name : YUVALLOS,NELSON YAP

Premise Address : CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124418	Pole No	:	1152533
Serial No	:	15675854	Multiplier	:	80
Period To	:	03-20-2017	Pres Rdg	:	861
Period From	:	02-20-2017	Prev Rdg	:	808
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	151.43	Registered	:	4240
Conn Load	:	43246	Billed kWh	:	4240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

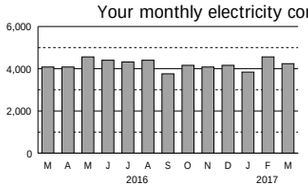
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	21,800.38
Transmission Charge	0.6472/kWh	2,744.13
System Loss Charge	0.7341/kWh	3,112.58
Sub-Total		27,657.09
Distribution Charges		
Distribution Charge	1.7506/kWh	7,422.54
Supply Charge	0.4118/kWh	1,746.03
Metering Charge	0.6989/kWh	2,963.34
	5.00/month	5.00
Sub-Total		12,136.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	460.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.66
Surcharge	0.02 of 47,812.00	956.24
Sub-Total		1,417.36
Government Charges		
Franchise Tax - Local		206.05
Value Added Tax		
Generation		1,420.11
Transmission		62.75
System Loss		186.43
Distribution		1,456.43
Others		194.81
Universal Charge		
Missionary Electrification	0.1561/kWh	661.86
Environmental Charge	0.0025/kWh	10.60
NPC Stranded Contract Costs	0.1938/kWh	821.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	525.76
Sub-Total		5,546.51
CURRENT BILL - MARCH 2017		46,757.87
TOTAL AMOUNT DUE		46,757.87

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 10, 2017 - 47,812.02

Your monthly electricity consumption chart



Avg Monthly Usage : 4,203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,757.87		
Less : VAT	3,320.53		
Amount Net of VAT	43,437.34		
Less: BIR 2306	1,383.56		
BIR 2307	828.35	VATable Sales	43,437.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41,225.43	VAT Zero Rated Sales	0.00
Add : VAT	3,320.53	VAT Amount	3,320.53
TOTAL AMOUNT DUE	44,545.96	TOTAL SALES	46,757.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/978.1/71020/0/21/03-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083927602166

YUVALLOS,NELSON YAP
Premise Address : CABANCALAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-49-932-8	0835720000-8	04/03/2017	MARCH/2017	46,757.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08357200008

BC15/978.1/71020/0/21/03-21-2017/35

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395669140354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036491

39587200005

Date : 03-21-2017

BC15/978.1/71100/0139041/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958720000-5

Collection Ref. Code : 1827-41-176-7

Customer Information----------

Name : WAM MANUFACTURING & DEV CORP

Premise Address : PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044039	Pole No	:	0139041
Serial No	:	13967189	Multiplier	:	40
Period To	:	03-20-2017	Pres Rdg	:	874
Period From	:	02-20-2017	Prev Rdg	:	843
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	44.29	Registered	:	1240
Conn Load	:	57442	Billed kWh	:	1240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

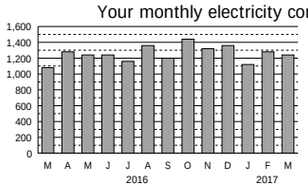
Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,375.58
Transmission Charge	0.5292/kWh	656.21
System Loss Charge	0.7609/kWh	943.52
Sub-Total		7,975.31
Distribution Charges		
Distribution Charge	1.3692/kWh	1,697.81
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,683.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	134.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.56
Sub-Total		127.29
Government Charges		
Franchise Tax - Local		53.93
Value Added Tax		
Generation		415.31
Transmission		15.01
System Loss		57.30
Distribution		322.01
Others		21.75
Universal Charge		
Missionary Electrification	0.1561/kWh	193.56
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.76
Sub-Total		1,476.04
CURRENT BILL - MARCH 2017		12,262.07
TOTAL AMOUNT DUE		12,262.07

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 11,956.49

Your monthly electricity consumption chart



Avg Monthly Usage : 1,255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,262.07		
Less : VAT	831.38		
Amount Net of VAT	11,430.69		
Less: BIR 2306	346.41		
BIR 2307	216.80	VATable Sales	11,430.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,867.48	VAT Zero Rated Sales	0.00
Add : VAT	831.38	VAT Amount	831.38
TOTAL AMOUNT DUE	11,698.86	TOTAL SALES	12,262.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/978.1/71100/0/21/03-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395669140354

WAM MANUFACTURING & DEV CORP

Premise Address : PILIT MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-41-176-7	3958720000-5	04/03/2017	MARCH/2017	12,262.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39587200005

BC15/978.1/71100/0/21/03-21-2017/35

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342832886929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027627

34267200003

Date : 03-21-2017

BC15/979.1/70130/0008111/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426720000-3

Collection Ref. Code : 1841-45-500-8

Customer Information----------

Name : BANCO DE ORO UNIVERSAL BANK

Premise Address : A.S. FORTUNA ST.,MANDAUE CITY

TIN : 000-708-174-000

Metering Information----------

Meter No	:	0637 EGS0	Pole No	:	0008111
Serial No	:	10673067	Multiplier	:	40
Period To	:	03-20-2017	Pres Rdg	:	6583
Period From	:	02-20-2017	Prev Rdg	:	6501
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	117.14	Registered	:	3280
Conn Load	:	29310	Billed kWh	:	3280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

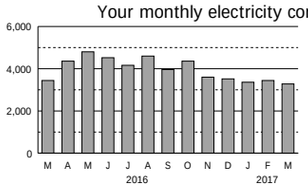
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	16,864.45
Transmission Charge	0.6472/kWh	2,122.82
System Loss Charge	0.7341/kWh	2,407.85
Sub-Total		21,395.12
Distribution Charges		
Distribution Charge	1.7506/kWh	5,741.97
Supply Charge	0.4118/kWh	1,350.70
Metering Charge	0.6989/kWh	2,292.39
	5.00/month	5.00
Sub-Total		9,390.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	356.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.51
Sub-Total		356.72
Government Charges		
Franchise Tax - Local		155.71
Value Added Tax		
Generation		1,098.58
Transmission		48.55
System Loss		144.22
Distribution		1,126.81
Others		61.49
Universal Charge		
Missionary Electrification	0.1561/kWh	512.01
Environmental Charge	0.0025/kWh	8.20
NPC Stranded Contract Costs	0.1938/kWh	635.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	406.72
Sub-Total		4,197.95
CURRENT BILL - MARCH 2017		35,339.85
TOTAL AMOUNT DUE		35,339.85

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 8, 2017 - 35,344.45

Your monthly electricity consumption chart



Avg Monthly Usage : 3,953.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,339.85		
Less : VAT	2,479.65		
Amount Net of VAT	32,860.20		
Less: BIR 2306	1,033.19		
BIR 2307	625.95	VATable Sales	32,860.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,201.06	VAT Zero Rated Sales	0.00
Add : VAT	2,479.65	VAT Amount	2,479.65
TOTAL AMOUNT DUE	33,680.71	TOTAL SALES	35,339.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/979.1/70130/0/21/03-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342832886929

BANCO DE ORO UNIVERSAL BANK

Premise Address : A.S. FORTUNA ST.,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-45-500-8	3426720000-3	04/03/2017	MARCH/2017	35,339.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34267200003 BC15/979.1/70130/0/21/03-21-2017/35 202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544899210531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027889

5443178880

Date : 03-21-2017

BC15/979.1/70140/0287051/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443178488-0

Collection Ref. Code : 1853-57-977-7

Customer Information----------

Name : EASTWEST BANK CEBU

Premise Address : A.S FORTUNA ST,BANILAD

TIN : 003-921-057-000

Metering Information----------

Meter No	:	0745 EGS0	Pole No	:	0287051
Serial No	:	12674072	Multiplier	:	40
Period To	:	03-20-2017	Pres Rdg	:	3010
Period From	:	02-20-2017	Prev Rdg	:	2941
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	98.57	Registered	:	2760
Conn Load	:	38550	Billed kWh	:	2760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

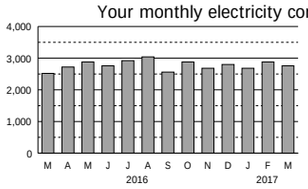
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	14,190.82
Transmission Charge	0.6472/kWh	1,786.27
System Loss Charge	0.7341/kWh	2,026.12
Sub-Total		18,003.21
Distribution Charges		
Distribution Charge	1.7506/kWh	4,831.66
Supply Charge	0.4118/kWh	1,136.57
Metering Charge	0.6989/kWh	1,928.96
	5.00/month	5.00
Sub-Total		7,902.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	299.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.43
Sub-Total		300.17
Government Charges		
Franchise Tax - Local		131.03
Value Added Tax		
Generation		924.41
Transmission		40.85
System Loss		121.35
Distribution		948.26
Others		51.74
Universal Charge		
Missionary Electrification	0.1561/kWh	430.84
Environmental Charge	0.0025/kWh	6.90
NPC Stranded Contract Costs	0.1938/kWh	534.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	342.24
Sub-Total		3,532.51
CURRENT BILL - MARCH 2017		29,738.08
TOTAL AMOUNT DUE		29,738.08

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 30,263.20

Your monthly electricity consumption chart



Avg Monthly Usage : 2,775.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,738.08		
Less : VAT	2,086.61		
Amount Net of VAT	27,651.47		
Less: BIR 2306	869.42		
BIR 2307	526.73	VATable Sales	27,651.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,255.32	VAT Zero Rated Sales	0.00
Add : VAT	2,086.61	VAT Amount	2,086.61
TOTAL AMOUNT DUE	28,341.93	TOTAL SALES	29,738.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/979.1/70140/0/21/03-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544899210531

EASTWEST BANK CEBU

Premise Address : A.S FORTUNA ST,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-977-7	5443178488-0	04/03/2017	MARCH/2017	29,738.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5443178880

BC15/979.1/70140/0/21/03-21-2017/35

203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680883618088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029328

68067200003

Date : 03-21-2017

BC15/979.1/70200/0001100/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806720000-3

Collection Ref. Code : 1841-35-317-5

Customer Information----------

Name : NAGAI,YUKIHIRO

Premise Address : A.S. FORTUNA ST.,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2685 EGA0	Pole No	:	0001100
Serial No	:	11960611	Multiplier	:	40
Period To	:	03-20-2017	Pres Rdg	:	18441
Period From	:	02-20-2017	Prev Rdg	:	18216
No of Days	:	28	Diff Rdg	:	225
Avg kWh/day	:	321.43	Registered	:	9000
Conn Load	:	71670	Billed kWh	:	9000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

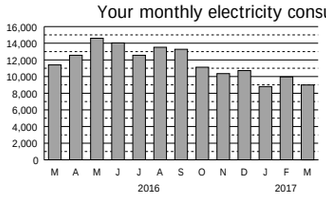
Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46,274.40
Transmission Charge	0.5292/kWh	4,762.80
System Loss Charge	0.7609/kWh	6,848.10
Sub-Total		57,885.30
Distribution Charges		
Distribution Charge	1.3692/kWh	12,322.80
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		13,308.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	977.40
Senior Citizen Subsidy Charge	0.000156/kWh	1.40
Surcharge	0.02 of 87,661.00	1,753.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 54.90
Sub-Total		2,677.12
Government Charges		
Franchise Tax - Local		369.35
Value Added Tax		
Generation		3,014.35
Transmission		108.92
System Loss		415.90
Distribution		1,597.01
Others		365.58
Universal Charge		
Missionary Electrification	0.1561/kWh	1,404.90
Environmental Charge	0.0025/kWh	22.50
NPC Stranded Contract Costs	0.1938/kWh	1,744.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,116.00
Sub-Total		10,158.71
CURRENT BILL - MARCH 2017		84,029.55
TOTAL AMOUNT DUE		84,029.55

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 87,661.23

Your monthly electricity consumption chart



Avg Monthly Usage : 11,686.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84,029.55		
Less : VAT	5,501.76		
Amount Net of VAT	78,527.79		
Less: BIR 2306	2,292.42		
BIR 2307	1,484.80	VATable Sales	78,527.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74,750.57	VAT Zero Rated Sales	0.00
Add : VAT	5,501.76	VAT Amount	5,501.76
TOTAL AMOUNT DUE	80,252.33	TOTAL SALES	84,029.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/979.1/70200/0/21/03-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680883618088

NAGAI,YUKIHIRO

Premise Address : A.S. FORTUNA ST.,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-317-5	6806720000-3	04/03/2017	MARCH/2017	84,029.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68067200003

BC15/979.1/70200/0/21/03-21-2017/35

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995787503540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99566200004

BILLING STATEMENT

1009036511

Date : 03-21-2017

BC15/979.1/70270/0304874/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956620000-4

Collection Ref. Code : 1819-60-167-6

Customer Information----------

Name : PREMIER IND. & DEV. CORP

Premise Address : H. CORTES AVE.,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2772 ETA0	Pole No	:	0304874
Serial No	:	07970631	Multiplier	:	80
Period To	:	03-20-2017	Pres Rdg	:	5259
Period From	:	02-20-2017	Prev Rdg	:	5169
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	257.14	Registered	:	7200
Conn Load	:	7480	Billed kWh	:	7200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

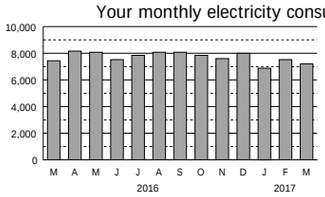
Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	37,019.52
Transmission Charge	0.5292/kWh	3,810.24
System Loss Charge	0.7609/kWh	5,478.48
Sub-Total		46,308.24
Distribution Charges		
Distribution Charge	1.3692/kWh	9,858.24
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,843.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	781.92
Senior Citizen Subsidy Charge	0.000156/kWh	1.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 43.92
Sub-Total		739.12
Government Charges		
Franchise Tax - Local		289.45
Value Added Tax		
Generation		2,411.50
Transmission		87.13
System Loss		332.70
Distribution		1,301.26
Others		123.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1,123.92
Environmental Charge	0.0025/kWh	18.00
NPC Stranded Contract Costs	0.1938/kWh	1,395.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	892.80
Sub-Total		7,975.55
CURRENT BILL - MARCH 2017		65,866.77
TOTAL AMOUNT DUE		65,866.77

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 133,364.06

Your monthly electricity consumption chart



Avg Monthly Usage : 7,710.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65,866.77		
Less : VAT	4,256.02		
Amount Net of VAT	61,610.75		
Less: BIR 2306	1,773.35		
BIR 2307	1,163.61	VATable Sales	61,610.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	58,673.79	VAT Zero Rated Sales	0.00
Add : VAT	4,256.02	VAT Amount	4,256.02
TOTAL AMOUNT DUE	62,929.81	TOTAL SALES	65,866.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/979.1/70270/0/21/03-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995787503540

PREMIER IND. & DEV. CORP

Premise Address : H. CORTES AVE.,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-60-167-6	9956620000-4	04/03/2017	MARCH/2017	65,866.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99566200004

BC15/979.1/70270/0/21/03-21-2017/35

205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054767254849
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033474

05496200006

Date : 03-21-2017

BC15/979.1/71222/0310066/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549620000-6

Collection Ref. Code : 1843-47-497-2

Customer Information----------

Name : MADRE REALTY & MANAGEMENT CORP.

Premise Address : PAN ARTS CORP., P. REMEDIO ST.,SITIO GEMELINA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047705	Pole No	:	0310066
Serial No	:	13674988	Multiplier	:	40
Period To	:	03-20-2017	Pres Rdg	:	3014
Period From	:	02-20-2017	Prev Rdg	:	2950
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	91.43	Registered	:	2560
Conn Load	:	25300	Billed kWh	:	2560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

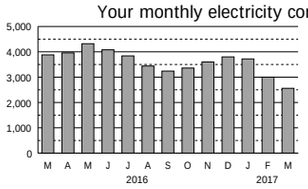
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	13,162.50
Transmission Charge	0.6472/kWh	1,656.83
System Loss Charge	0.7341/kWh	1,879.30
Sub-Total		16,698.63
Distribution Charges		
Distribution Charge	1.7506/kWh	4,481.54
Supply Charge	0.4118/kWh	1,054.21
Metering Charge	0.6989/kWh	1,789.18
	5.00/month	5.00
Sub-Total		7,329.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	278.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.40
Surcharge	0.02 of 31,841.00	636.82
Sub-Total		915.24
Government Charges		
Franchise Tax - Local		187.08
Value Added Tax		
Generation		857.43
Transmission		37.89
System Loss		112.56
Distribution		879.59
Others		132.28
Universal Charge		
Missionary Electrification	0.1561/kWh	399.62
Environmental Charge	0.0025/kWh	6.40
NPC Stranded Contract Costs	0.1938/kWh	496.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	317.44
Sub-Total		3,426.42
CURRENT BILL - MARCH 2017		28,370.22
TOTAL AMOUNT DUE		28,370.22

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 31,840.94

Your monthly electricity consumption chart



Avg Monthly Usage : 3,600.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,370.22		
Less : VAT	2,019.75		
Amount Net of VAT	26,350.47		
Less: BIR 2306	841.56		
BIR 2307	502.62	VATable Sales	26,350.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,006.29	VAT Zero Rated Sales	0.00
Add : VAT	2,019.75	VAT Amount	2,019.75
TOTAL AMOUNT DUE	27,026.04	TOTAL SALES	28,370.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/979.1/71222/0/10/03-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054767254849

MADRE REALTY & MANAGEMENT CORP.
Premise Address : PAN ARTS CORP., P. REMEDIO ST.,SITIO GEMELINA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-47-497-2	0549620000-6	04/03/2017	MARCH/2017	28,370.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05496200006

BC15/979.1/71222/0/10/03-21-2017/35

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089889387772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033210

08946200006

Date : 03-21-2017

BC15/979.1/71460/0002711/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0894620000-6

Collection Ref. Code : 1837-88-830-2

Customer Information----------

Name : LHUILLIER,MARGUERITE

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1011 EGS0	Pole No	:	0002711
Serial No	:	13674471	Multiplier	:	40
Period To	:	03-20-2017	Pres Rdg	:	659
Period From	:	02-20-2017	Prev Rdg	:	644
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	21.43	Registered	:	600
Conn Load	:	7822	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

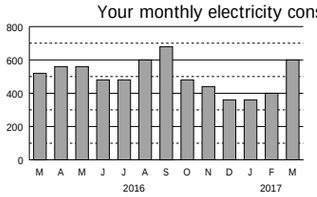
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,084.96
Transmission Charge	0.6472/kWh	388.32
System Loss Charge	0.7341/kWh	440.46
Sub-Total		3,913.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	65.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 4,205.00	84.10
Sub-Total		149.35
Government Charges		
Franchise Tax - Local		28.92
Value Added Tax		
Generation		200.95
Transmission		8.88
System Loss		26.38
Distribution		206.61
Others		21.39
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		778.97
CURRENT BILL - MARCH 2017		6,563.84
TOTAL AMOUNT DUE		6,563.84

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 4,205.05

Your monthly electricity consumption chart



Avg Monthly Usage : 501.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,563.84		
Less : VAT	464.21		
Amount Net of VAT	6,099.63		
Less: BIR 2306	193.44		
BIR 2307	116.28	VATable Sales	6,099.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,789.91	VAT Zero Rated Sales	0.00
Add : VAT	464.21	VAT Amount	464.21
TOTAL AMOUNT DUE	6,254.12	TOTAL SALES	6,563.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/979.1/71460/0/21/03-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089889387772

LHUILLIER,MARGUERITE

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-88-830-2	0894620000-6	04/03/2017	MARCH/2017	6,563.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08946200006

BC15/979.1/71460/0/21/03-21-2017/35

207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334606691892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023772

33437200000

Date : 03-21-2017

BC15/979.1/71580/0386081/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3343720000-0

Collection Ref. Code : 1811-50-029-3

Customer Information----------

Name : MATUGAS,FRANCISCO JOSE II F.

Premise Address : EAGLE ST, STO NINO VILLAGE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	176EES0	Pole No	:	0386081
Serial No	:	07958299	Multiplier	:	40
Period To	:	03-20-2017	Pres Rdg	:	5517
Period From	:	02-20-2017	Prev Rdg	:	5464
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	75.71	Registered	:	2120
Conn Load	:	27620	Billed kWh	:	2120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

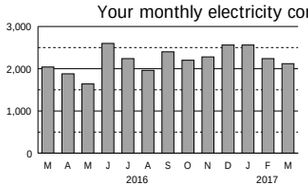
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10,900.19
Transmission Charge	0.3858/kWh	817.90
System Loss Charge	0.7518/kWh	1,593.82
Sub-Total		13,311.91
Distribution Charges		
Distribution Charge	1.7506/kWh	3,711.27
Supply Charge	0.4118/kWh	873.02
Metering Charge	0.6989/kWh	1,481.67
	5.00/month	5.00
Sub-Total		6,070.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	230.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.33
Sub-Total		230.56
Government Charges		
Franchise Tax - Local		98.07
Value Added Tax		
Generation		710.05
Transmission		18.70
System Loss		98.36
Distribution		728.52
Others		39.44
Universal Charge		
Missionary Electrification	0.1561/kWh	330.93
Environmental Charge	0.0025/kWh	5.30
NPC Stranded Contract Costs	0.1938/kWh	410.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	262.88
Sub-Total		2,703.11
CURRENT BILL - MARCH 2017		22,316.54
TOTAL AMOUNT DUE		22,316.54

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 22,258.44

Your monthly electricity consumption chart



Avg Monthly Usage : 2,209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,316.54		
Less : VAT	1,595.07		
Amount Net of VAT	20,721.47		
Less: BIR 2306	664.63		
BIR 2307	394.23	VATable Sales	20,721.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,662.61	VAT Zero Rated Sales	0.00
Add : VAT	1,595.07	VAT Amount	1,595.07
TOTAL AMOUNT DUE	21,257.68	TOTAL SALES	22,316.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/979.1/71580/0/21/03-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334606691892

MATUGAS,FRANCISCO JOSE II F.

Premise Address : EAGLE ST, STO NINO VILLAGE,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-50-029-3	3343720000-0	04/03/2017	MARCH/2017	22,316.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33437200000

BC15/979.1/71580/0/21/03-21-2017/35

208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993813084236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035815

99370662712

Date : 03-21-2017

BC15/55.6/120/1169386/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937066271-2

Collection Ref. Code : 1849-71-752-4

Customer Information----------

Name : MICHAEL,PERLA

Premise Address : SAN ANTONIO VILLAGE M1,APAS

TIN :

Metering Information----------

Meter No	:	490241 GS6	Pole No	:	1169386
Serial No	:	69403644	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	49051
Period From	:	02-20-2017	Prev Rdg	:	48197
No of Days	:	28	Diff Rdg	:	854
Avg kWh/day	:	30.50	Registered	:	854
Conn Load	:	12000	Billed kWh	:	854

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

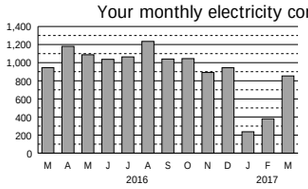
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,390.93
Transmission Charge	0.3858/kWh	329.47
System Loss Charge	0.7518/kWh	642.04
Sub-Total		5,362.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,495.01
Supply Charge	0.4118/kWh	351.68
Metering Charge	0.6989/kWh	596.86
	5.00/month	5.00
Sub-Total		2,448.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	92.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		92.87
Government Charges		
Franchise Tax - Local		59.28
Value Added Tax		
Generation		286.03
Transmission		7.53
System Loss		39.62
Distribution		293.83
Others		18.26
Universal Charge		
Missionary Electrification	0.1561/kWh	133.31
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.90
Sub-Total		1,111.41
CURRENT BILL - MARCH 2017		9,015.27
TOTAL AMOUNT DUE		9,014.51

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 3,854.00

Your monthly electricity consumption chart



Avg Monthly Usage : 918.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,015.27		
Less : VAT	645.27		
Amount Net of VAT	8,370.00		
Less: BIR 2306	268.87		
BIR 2307	159.26	VATable Sales	8,370.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,941.87	VAT Zero Rated Sales	0.00
Add : VAT	645.27	VAT Amount	645.27
TOTAL AMOUNT DUE	8,587.14	TOTAL SALES	9,015.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/120/0/10/03-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993813084236

MICHAEL,PERLA

Premise Address : SAN ANTONIO VILLAGE M1,APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-752-4	9937066271-2	04/03/2017	MARCH/2017	9,014.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99370662712

BC15/55.6/120/0/10/03-21-2017/36

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895813949970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009040877

89524588806

Date : 03-21-2017

BC15/55.6/130/1169386/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952458880-6

Collection Ref. Code : 1849-61-269-2

Customer Information----------

Name : MICHAEL,PERLA

Premise Address : SAN ANTONIO VILLAGE M9

TIN :

Metering Information----------

Meter No	:	490357 GS6	Pole No	:	1169386
Serial No	:	68290215	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	24487
Period From	:	02-20-2017	Prev Rdg	:	24035
No of Days	:	28	Diff Rdg	:	452
Avg kWh/day	:	16.14	Registered	:	452
Conn Load	:	1000	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

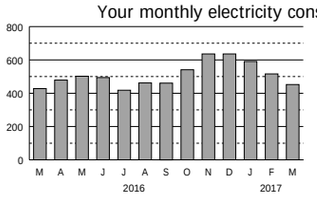
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,324.00
Transmission Charge	0.3858/kWh	174.38
System Loss Charge	0.7518/kWh	339.81
Sub-Total		2,838.19
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		49.16
Government Charges		
Franchise Tax - Local		31.39
Value Added Tax		
Generation		151.40
Transmission		3.99
System Loss		20.96
Distribution		155.80
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		588.55
CURRENT BILL - MARCH 2017		4,774.20
TOTAL AMOUNT DUE		4,774.20

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 5,144.29

Your monthly electricity consumption chart



Avg Monthly Usage : 508.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,774.20		
Less : VAT	341.82		
Amount Net of VAT	4,432.38		
Less: BIR 2306	142.44		
BIR 2307	84.34	VATable Sales	4,432.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,205.60	VAT Zero Rated Sales	0.00
Add : VAT	341.82	VAT Amount	341.82
TOTAL AMOUNT DUE	4,547.42	TOTAL SALES	4,774.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/130/0/10/03-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895813949970

MICHAEL,PERLA

Premise Address : SAN ANTONIO VILLAGE M9

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-269-2	8952458880-6	04/03/2017	MARCH/2017	4,774.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89524588806

BC15/55.6/130/0/10/03-21-2017/36

210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687312790848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68704959177

BILLING STATEMENT

1009033403

Date : 03-21-2017

BC15/55.6/160/0017766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870495917-7

Collection Ref. Code : 1849-71-722-2

Customer Information----------

Name : MICHAEL,PERLA

Premise Address : SAN ANTONIO VILLAGE M6,APAS

TIN :

Metering Information----------

Meter No	:	461529 GS6	Pole No	:	0017766
Serial No	:	65912439	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	67246
Period From	:	02-20-2017	Prev Rdg	:	67246
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	12000	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

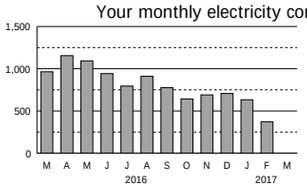
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2017		5.64
TOTAL AMOUNT DUE		4.88

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 3,708.00

Your monthly electricity consumption chart



Avg Monthly Usage : 744.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/160/0/10/03-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687312790848

MICHAEL,PERLA
Premise Address : SAN ANTONIO VILLAGE M6,APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-722-2	6870495917-7	04/03/2017	MARCH/2017	4.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68704959177

BC15/55.6/160/0/10/03-21-2017/36

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674584831551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026256

67426200001

Date : 03-21-2017

BC15/55.6/450/0017944/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742620000-1

Collection Ref. Code : 1835-87-605-6

Customer Information----------

Name : LIM,ROLANDO M TM

Premise Address : #10 SAN ANTONIO VILLAGE,APAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	121805WS6	Pole No	:	0017944
Serial No	:	4570316	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	86913
Period From	:	02-20-2017	Prev Rdg	:	85573
No of Days	:	28	Diff Rdg	:	1340
Avg kWh/day	:	47.86	Registered	:	1340
Conn Load	:	150	Billed kWh	:	1340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

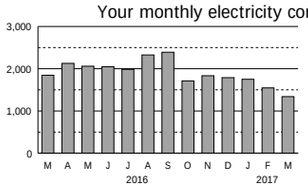
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 162.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,889.74
Transmission Charge	0.3858/kWh	516.97
System Loss Charge	0.7518/kWh	1,007.41
Sub-Total		8,414.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,345.80
Supply Charge	0.4118/kWh	551.81
Metering Charge	0.6989/kWh	936.53
	5.00/month	5.00
Sub-Total		3,839.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	145.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.21
Sub-Total		145.73
Government Charges		
Franchise Tax - Local		92.99
Value Added Tax		
Generation		448.81
Transmission		11.82
System Loss		62.16
Distribution		460.70
Others		28.65
Universal Charge		
Missionary Electrification	0.1561/kWh	209.17
Environmental Charge	0.0025/kWh	3.35
NPC Stranded Contract Costs	0.1938/kWh	259.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.16
Sub-Total		1,743.50
CURRENT BILL - MARCH 2017		14,142.49
TOTAL AMOUNT DUE		13,980.04

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 15,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,904.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,142.49		
Less : VAT	1,012.14		
Amount Net of VAT	13,130.35		
Less: BIR 2306	421.73		
BIR 2307	249.84	VATable Sales	13,130.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,458.78	VAT Zero Rated Sales	0.00
Add : VAT	1,012.14	VAT Amount	1,012.14
TOTAL AMOUNT DUE	13,470.92	TOTAL SALES	14,142.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/450/0/10/03-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674584831551

LIM,ROLANDO M TM

Premise Address : #10 SAN ANTONIO VILLAGE,APAS LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-87-605-6	6742620000-1	04/03/2017	MARCH/2017	13,980.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67426200001

BC15/55.6/450/0/10/03-21-2017/36

212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339662540131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026174

33986200005

Date : 03-21-2017

BC15/55.6/710/0025011/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398620000-5

Collection Ref. Code : 1821-45-296-8

Customer Information----------

Name : SOLANTE,ANECITA

Premise Address : BO APAS LAHUG

TIN :

Metering Information----------

Meter No	:	432617GS6	Pole No	:	0025011
Serial No	:	53170110	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	35275
Period From	:	02-20-2017	Prev Rdg	:	34910
No of Days	:	28	Diff Rdg	:	365
Avg kWh/day	:	13.04	Registered	:	365
Conn Load	:	40	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

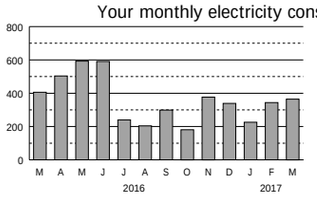
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,876.68
Transmission Charge	0.3858/kWh	140.82
System Loss Charge	0.7518/kWh	274.41
Sub-Total		2,291.91
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.70
Government Charges		
Franchise Tax - Local		25.36
Value Added Tax		
Generation		122.26
Transmission		3.22
System Loss		16.94
Distribution		125.93
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		475.41
CURRENT BILL - MARCH 2017		3,856.40
TOTAL AMOUNT DUE		3,855.97

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 3,431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 359.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,856.40		
Less : VAT	276.16		
Amount Net of VAT	3,580.24		
Less: BIR 2306	115.08		
BIR 2307	68.13	VATable Sales	3,580.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,397.03	VAT Zero Rated Sales	0.00
Add : VAT	276.16	VAT Amount	276.16
TOTAL AMOUNT DUE	3,673.19	TOTAL SALES	3,856.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/710/0/10/03-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339662540131

SOLANTE,ANECITA

Premise Address : BO APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-296-8	3398620000-5	04/03/2017	MARCH/2017	3,855.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33986200005

BC15/55.6/710/0/10/03-21-2017/36

213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337138676355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024928

33766200001

Date : 03-21-2017

BC15/55.6/850/0025200/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376620000-1

Collection Ref. Code : 1819-82-788-7

Customer Information----------

Name : GALLENERO,LOUISA D

Premise Address : SITIO KALBARYO BANILAD

TIN :

Metering Information----------

Meter No	:	362187GS6	Pole No	:	0025200
Serial No	:	2002116841	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	27567
Period From	:	02-20-2017	Prev Rdg	:	27475
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	1130	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

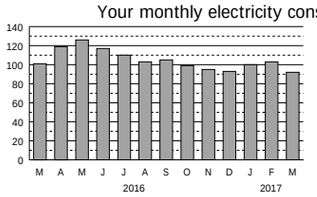
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Sub-Total		- 42.30
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.28
CURRENT BILL - MARCH 2017		918.92
TOTAL AMOUNT DUE		918.04

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,032.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.92		
Less : VAT	65.41		
Amount Net of VAT	853.51		
Less: BIR 2306	27.26		
BIR 2307	16.19	VATable Sales	853.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.06	VAT Zero Rated Sales	0.00
Add : VAT	65.41	VAT Amount	65.41
TOTAL AMOUNT DUE	875.47	TOTAL SALES	918.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/850/0/10/03-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337138676355

GALLENERO,LOUISA D

Premise Address : SITIO KALBARYO BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-82-788-7	3376620000-1	04/03/2017	MARCH/2017	918.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33766200001

BC15/55.6/850/0/10/03-21-2017/36

214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085317097966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031203

08524138537

Date : 03-21-2017

BC15/55.6/960/0025170/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852413853-7

Collection Ref. Code : 1855-20-131-3

Customer Information----------

Name : LARGADO,LIEZL MONREDONDO

Premise Address : CALVARY HILLS,APAS

TIN :

Metering Information----------

Meter No	:	6996 EIS6	Pole No	:	0025170
Serial No	:	144437164	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	8663
Period From	:	02-20-2017	Prev Rdg	:	8441
No of Days	:	28	Diff Rdg	:	222
Avg kWh/day	:	7.93	Registered	:	222
Conn Load	:	695	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

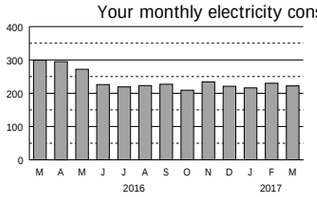
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,141.44
Transmission Charge	0.3858/kWh	85.65
System Loss Charge	0.7518/kWh	166.90
Sub-Total		1,393.99
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.14
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		74.36
Transmission		1.96
System Loss		10.29
Distribution		76.83
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		289.40
CURRENT BILL - MARCH 2017		2,347.74
TOTAL AMOUNT DUE		2,347.44

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 2,295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.74		
Less : VAT	168.19		
Amount Net of VAT	2,179.55		
Less: BIR 2306	70.09		
BIR 2307	41.48	VATable Sales	2,179.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,067.98	VAT Zero Rated Sales	0.00
Add : VAT	168.19	VAT Amount	168.19
TOTAL AMOUNT DUE	2,236.17	TOTAL SALES	2,347.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/960/0/10/03-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085317097966

LARGADO,LIEZL MONREDONDO

Premise Address : CALVARY HILLS,APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-131-3	0852413853-7	04/03/2017	MARCH/2017	2,347.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08524138537

BC15/55.6/960/0/10/03-21-2017/36

215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736579213149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023106

73687200003

Date : 03-20-2017

BC15/55.6/1220/0025492/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368720000-3

Collection Ref. Code : 1827-46-356-2

Customer Information----------

Name : TAMBOT,ARMANDO B TM

Premise Address : CALVARY HILLS BGY APAS

TIN :

Metering Information----------

Meter No	:	432111GS6	Pole No	:	0025492
Serial No	:	54329609	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	14142
Period From	:	02-20-2017	Prev Rdg	:	13992
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	60	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

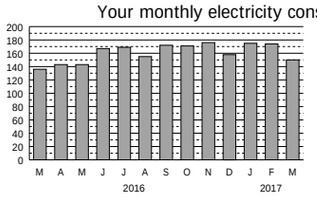
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	771.24
Transmission Charge	0.3858/kWh	57.87
System Loss Charge	0.7518/kWh	112.77
Sub-Total		941.88
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		51.95
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		50.24
Transmission		1.32
System Loss		6.96
Distribution		52.10
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		200.33
CURRENT BILL - MARCH 2017		1,628.36
TOTAL AMOUNT DUE		1,628.23

Please Pay on Due Date - 04/02/2017

LAST PAYMENT - MARCH 16, 2017 - 1,782.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.36		
Less : VAT	118.14		
Amount Net of VAT	1,510.22		
Less: BIR 2306	49.22		
BIR 2307	28.77	VATable Sales	1,510.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.23	VAT Zero Rated Sales	0.00
Add : VAT	118.14	VAT Amount	118.14
TOTAL AMOUNT DUE	1,550.37	TOTAL SALES	1,628.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/1220/0/10/03-20-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736579213149

TAMBOT,ARMANDO B TM

Premise Address : CALVARY HILLS BGY APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-46-356-2	7368720000-3	04/02/2017	MARCH/2017	1,628.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73687200003

BC15/55.6/1220/0/10/03-20-2017/36

216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677941825526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028183

67737200005

Date : 03-21-2017

BC15/55.6/1340/0025092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6773720000-5

Collection Ref. Code : 1825-25-362-5

Customer Information----------

Name : GICAIN,LYDIA G

Premise Address : BO APAS LAHUG,CAMP LAPU LAPU

TIN :

Metering Information----------

Meter No	:	432142GS6	Pole No	:	0025092
Serial No	:	58620032	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	17405
Period From	:	02-20-2017	Prev Rdg	:	17274
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

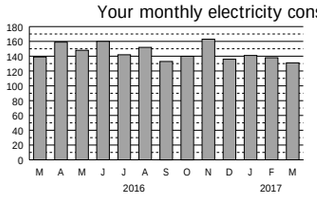
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.68
CURRENT BILL - MARCH 2017		1,419.65
TOTAL AMOUNT DUE		1,418.74

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 1,416.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.65		
Less : VAT	102.93		
Amount Net of VAT	1,316.72		
Less: BIR 2306	42.89		
BIR 2307	25.09	VATable Sales	1,316.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.74	VAT Zero Rated Sales	0.00
Add : VAT	102.93	VAT Amount	102.93
TOTAL AMOUNT DUE	1,351.67	TOTAL SALES	1,419.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/1340/0/10/03-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677941825526

GICAIN,LYDIA G

Premise Address : BO APAS LAHUG,CAMP LAPU LAPU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-362-5	6773720000-5	04/03/2017	MARCH/2017	1,418.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67737200005

BC15/55.6/1340/0/10/03-21-2017/36

217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055879450142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034094

05547200005

Date : 03-21-2017

BC15/55.6/1530/0025181/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554720000-5

Collection Ref. Code : 1811-76-788-5

Customer Information----------

Name : TANGHINAN,VICTORIA TM C.

Premise Address : CALVARY,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432146GS6	Pole No	:	0025181
Serial No	:	58670381	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	13762
Period From	:	02-20-2017	Prev Rdg	:	13646
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

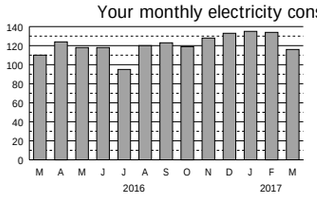
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	596.43
Transmission Charge	0.3858/kWh	44.75
System Loss Charge	0.7518/kWh	87.21
Sub-Total		728.39
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.62
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		38.85
Transmission		1.02
System Loss		5.37
Distribution		40.43
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.49
CURRENT BILL - MARCH 2017		1,229.41
TOTAL AMOUNT DUE		1,228.98

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 1,374.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.41		
Less : VAT	88.15		
Amount Net of VAT	1,141.26		
Less: BIR 2306	36.74		
BIR 2307	21.72	VATable Sales	1,141.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.80	VAT Zero Rated Sales	0.00
Add : VAT	88.15	VAT Amount	88.15
TOTAL AMOUNT DUE	1,170.95	TOTAL SALES	1,229.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/1530/0/10/03-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055879450142

TANGHINAN,VICTORIA TM C.

Premise Address : CALVARY,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-76-788-5	0554720000-5	04/03/2017	MARCH/2017	1,228.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05547200005

BC15/55.6/1530/0/10/03-21-2017/36

218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674249285778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026627

67417200002

Date : 03-21-2017

BC15/55.6/1550/0025422/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741720000-2

Collection Ref. Code : 1823-60-248-7

Customer Information----------

Name : PEDERE,RODRIGO E

Premise Address : SITIO CALVARIO LAHUG

TIN :

Metering Information----------

Meter No	:	432711GS6	Pole No	:	0025422
Serial No	:	53662505	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	9177
Period From	:	02-20-2017	Prev Rdg	:	9119
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

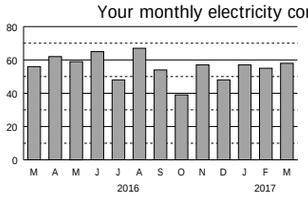
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.99
CURRENT BILL - MARCH 2017		435.59
TOTAL AMOUNT DUE		435.06

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 391.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.59		
Less : VAT	30.54		
Amount Net of VAT	405.05		
Less: BIR 2306	12.74		
BIR 2307	7.55	VATable Sales	405.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.76	VAT Zero Rated Sales	0.00
Add : VAT	30.54	VAT Amount	30.54
TOTAL AMOUNT DUE	415.30	TOTAL SALES	435.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/1550/0/10/03-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674249285778

PEDERE,RODRIGO E
Premise Address : SITIO CALVARIO LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-60-248-7	6741720000-2	04/03/2017	MARCH/2017	435.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67417200002

BC15/55.6/1550/0/10/03-21-2017/36

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678847477205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028578

67847200002

Date : 03-21-2017

BC15/55.6/1750/0025411/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784720000-2

Collection Ref. Code : 1825-40-317-1

Customer Information----------

Name : MAYOL,EDGAR M

Premise Address : SITIO CALVARIO BO APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	432709GS6	Pole No	:	0025411
Serial No	:	59979735	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	7118
Period From	:	02-20-2017	Prev Rdg	:	7081
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

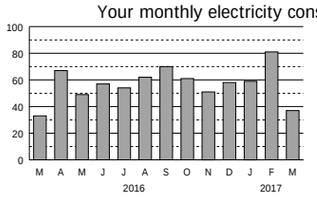
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.93
CURRENT BILL - MARCH 2017		204.53
TOTAL AMOUNT DUE		203.95

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 738.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.53		
Less : VAT	14.02		
Amount Net of VAT	190.51		
Less: BIR 2306	5.85		
BIR 2307	3.46	VATable Sales	190.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.20	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	195.22	TOTAL SALES	204.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/1750/0/10/03-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678847477205

MAYOL,EDGAR M

Premise Address : SITIO CALVARIO BO APAS,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-40-317-1	6784720000-2	04/03/2017	MARCH/2017	203.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67847200002 BC15/55.6/1750/0/10/03-21-2017/36 220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926775101764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035686

92626200007

Date : 03-21-2017

BC15/55.6/1780/0025411/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9262620000-7

Collection Ref. Code : 1835-97-962-9

Customer Information----------

Name : NAPOLES,MELITON F TM

Premise Address : SITIO CALVARY HILLS,BRGY APAS

TIN :

Metering Information----------

Meter No	:	424522GS6	Pole No	:	0025411
Serial No	:	60716717	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	15416
Period From	:	02-20-2017	Prev Rdg	:	15282
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

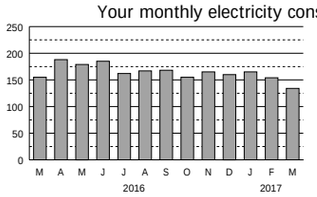
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	688.97
Transmission Charge	0.3858/kWh	51.70
System Loss Charge	0.7518/kWh	100.74
Sub-Total		841.41
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		45.34
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		44.88
Transmission		1.18
System Loss		6.22
Distribution		46.61
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.89
CURRENT BILL - MARCH 2017		1,454.05
TOTAL AMOUNT DUE		1,453.38

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 12, 2017 - 1,539.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.05		
Less : VAT	105.48		
Amount Net of VAT	1,348.57		
Less: BIR 2306	43.96		
BIR 2307	25.69	VATable Sales	1,348.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.92	VAT Zero Rated Sales	0.00
Add : VAT	105.48	VAT Amount	105.48
TOTAL AMOUNT DUE	1,384.40	TOTAL SALES	1,454.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/1780/0/10/03-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926775101764

NAPOLES,MELITON F TM

Premise Address : SITIO CALVARY HILLS,BRGY APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-97-962-9	9262620000-7	04/03/2017	MARCH/2017	1,453.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92626200007

BC15/55.6/1780/0/10/03-21-2017/36

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896191937877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009041019

89627200002

Date : 03-21-2017

BC15/55.6/2010/0025344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962720000-2

Collection Ref. Code : 1823-99-626-4

Customer Information----------

Name : LUZON,RAUL T

Premise Address : 113 SITIO CALVARY HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432557GS6	Pole No	:	0025344
Serial No	:	75334171	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	7715
Period From	:	02-20-2017	Prev Rdg	:	7599
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	200	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

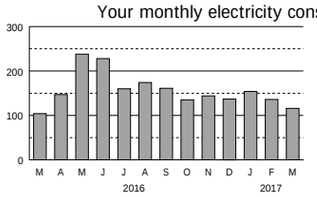
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	596.43
Transmission Charge	0.3858/kWh	44.75
System Loss Charge	0.7518/kWh	87.21
Sub-Total		728.39
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.62
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		38.85
Transmission		1.02
System Loss		5.37
Distribution		40.43
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.49
CURRENT BILL - MARCH 2017		1,229.41
TOTAL AMOUNT DUE		1,228.56

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 1,399.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.41		
Less : VAT	88.15		
Amount Net of VAT	1,141.26		
Less: BIR 2306	36.74		
BIR 2307	21.72	VATable Sales	1,141.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.80	VAT Zero Rated Sales	0.00
Add : VAT	88.15	VAT Amount	88.15
TOTAL AMOUNT DUE	1,170.95	TOTAL SALES	1,229.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/2010/0/10/03-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896191937877

LUZON,RAUL T

Premise Address : 113 SITIO CALVARY HILLS,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-626-4	8962720000-2	04/03/2017	MARCH/2017	1,228.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89627200002

BC15/55.6/2010/0/10/03-21-2017/36

222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898680253050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009041199

89815858538

Date : 03-21-2017

BC15/55.6/2140/0025355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981585853-8

Collection Ref. Code : 1855-33-098-9

Customer Information----------

Name : BINALOGA,SANTIAGO JR. VILANDO

Premise Address : UPPER CALVARY HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006094	Pole No	:	0025355
Serial No	:	51859903	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3669
Period From	:	02-20-2017	Prev Rdg	:	3588
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	326	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

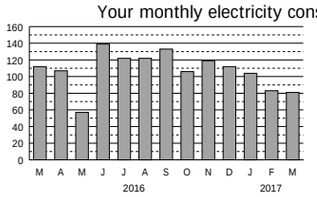
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Sub-Total		- 74.54
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.24
CURRENT BILL - MARCH 2017		769.09
TOTAL AMOUNT DUE		768.87

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 745.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.09		
Less : VAT	54.62		
Amount Net of VAT	714.47		
Less: BIR 2306	22.77		
BIR 2307	13.52	VATable Sales	714.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.18	VAT Zero Rated Sales	0.00
Add : VAT	54.62	VAT Amount	54.62
TOTAL AMOUNT DUE	732.80	TOTAL SALES	769.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/2140/0/10/03-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898680253050

BINALOGA,SANTIAGO JR. VILANDO

Premise Address : UPPER CALVARY HILLS,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-098-9	8981585853-8	04/03/2017	MARCH/2017	768.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89815858538

BC15/55.6/2140/0/10/03-21-2017/36

223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685134141020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032120

68536200006

Date : 03-21-2017

BC15/55.6/2450/0025381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6853620000-6

Collection Ref. Code : 1837-24-248-8

Customer Information----------

Name : DIAZ,LILIA L TM

Premise Address : CALVARY HILLS APAS

TIN :

Metering Information----------

Meter No	:	MTR1022881	Pole No	:	0025381
Serial No	:	121755522	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1940
Period From	:	02-20-2017	Prev Rdg	:	1913
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

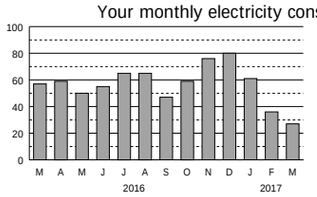
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.76
CURRENT BILL - MARCH 2017		108.89
TOTAL AMOUNT DUE		108.16

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 752.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.89		
Less : VAT	7.23		
Amount Net of VAT	101.66		
Less: BIR 2306	3.02		
BIR 2307	1.78	VATable Sales	101.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.86	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	104.09	TOTAL SALES	108.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/2450/0/10/03-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685134141020

DIAZ,LILIA L TM

Premise Address : CALVARY HILLS APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-24-248-8	6853620000-6	04/03/2017	MARCH/2017	108.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68536200006

BC15/55.6/2450/0/10/03-21-2017/36

224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541036403431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026779

54107200005

Date : 03-21-2017

BC15/55.6/2560/0018381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410720000-5

Collection Ref. Code : 1821-85-368-7

Customer Information----------

Name : PICSON,ARGIE B

Premise Address : CALVARY HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432834GS6	Pole No	:	0018381
Serial No	:	53214427	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	30857
Period From	:	02-20-2017	Prev Rdg	:	30705
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	4740	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

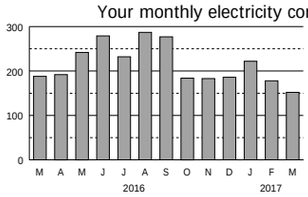
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	781.52
Transmission Charge	0.3858/kWh	58.64
System Loss Charge	0.7518/kWh	114.27
Sub-Total		954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		50.91
Transmission		1.34
System Loss		7.05
Distribution		52.79
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		198.34
CURRENT BILL - MARCH 2017		1,609.21
TOTAL AMOUNT DUE		1,609.00

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,778.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.21		
Less : VAT	115.34		
Amount Net of VAT	1,493.87		
Less: BIR 2306	48.06		
BIR 2307	28.43	VATable Sales	1,493.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.38	VAT Zero Rated Sales	0.00
Add : VAT	115.34	VAT Amount	115.34
TOTAL AMOUNT DUE	1,532.72	TOTAL SALES	1,609.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/2560/0/10/03-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541036403431

PICSON,ARGIE B

Premise Address : CALVARY HILLS,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-368-7	5410720000-5	04/03/2017	MARCH/2017	1,609.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54107200005

BC15/55.6/2560/0/10/03-21-2017/36

225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048186165967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030541

04876200009

Date : 03-21-2017

BC15/55.6/2640/0025466/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487620000-9

Collection Ref. Code : 1821-28-950-1

Customer Information----------

Name : LLERA,BENEDICTO

Premise Address : SITIO CALVARIO BO APAS

TIN :

Metering Information----------

Meter No	:	432555GS6	Pole No	:	0025466
Serial No	:	83859839	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	9027
Period From	:	02-20-2017	Prev Rdg	:	8951
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

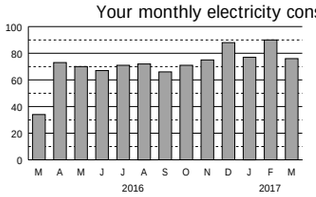
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Sub-Total		- 104.95
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.11
CURRENT BILL - MARCH 2017		683.85
TOTAL AMOUNT DUE		677.51

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.85		
Less : VAT	48.44		
Amount Net of VAT	635.41		
Less: BIR 2306	20.19		
BIR 2307	11.98	VATable Sales	635.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.24	VAT Zero Rated Sales	0.00
Add : VAT	48.44	VAT Amount	48.44
TOTAL AMOUNT DUE	651.68	TOTAL SALES	683.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/2640/0/10/03-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048186165967

LLERA,BENEDICTO

Premise Address : SITIO CALVARIO BO APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-28-950-1	0487620000-9	04/03/2017	MARCH/2017	677.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04876200009

BC15/55.6/2640/0/10/03-21-2017/36

226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120435069326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009022757

12019745814

Date : 03-21-2017

BC11/480.1/3290/0638222/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201974581-4

Collection Ref. Code : 1859-82-662-8

Customer Information----------

Name : TEANO,ELIZABETH BARICUATRO

Premise Address : NONOK,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119830	Pole No	:	0638222
Serial No	:	84433904	Multiplier	:	1
Period To	:	09-16-2015	Pres Rdg	:	76
Period From	:	08-27-2015	Prev Rdg	:	3
No of Days	:	20	Diff Rdg	:	73
Avg kWh/day	:	3.65	Registered	:	73
Conn Load	:	1148	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

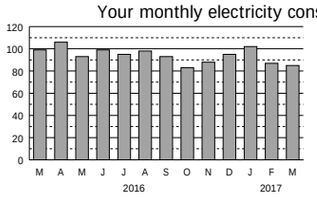
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,964.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2666/kWh	384.46
Transmission Charge	0.428/kWh	31.24
System Loss Charge	0.8381/kWh	61.18
Sub-Total		476.88
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	3.33000/month	3.33
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.12
Sub-Total		212.08
Others		
Subsidy on Lifeline Charge	0.1036/kWh	7.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Sub-Total		7.57
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.14
Distribution		25.45
Others		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.96
Sub-Total		83.96
CURRENT BILL - SEPTEMBER 2015		780.49
TOTAL AMOUNT DUE		- 6,183.56

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 9, 2016 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.49		
Less : VAT	51.80		
Amount Net of VAT	728.69		
Less: BIR 2306	21.58		
BIR 2307	14.00	VATable Sales	728.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.11	VAT Zero Rated Sales	0.00
Add : VAT	51.80	VAT Amount	51.80
TOTAL AMOUNT DUE	744.91	TOTAL SALES	780.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3290/0/31/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120435069326

TEANO,ELIZABETH BARICUATRO

Premise Address : NONOK,TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-662-8	1201974581-4	04/03/2017	SEPTEMBER/2015	- 6,183.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12019745814

BC11/480.1/3290/0/31/03-21-2017/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120910728303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009022770

12019745814

Date : 03-21-2017

BC11/480.1/3290/0638222/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201974581-4

Collection Ref. Code : 1859-82-662-8

Customer Information----------

Name : TEANO,ELIZABETH BARICUATRO

Premise Address : NONOK,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119830	Pole No	:	0638222
Serial No	:	84433904	Multiplier	:	1
Period To	:	11-16-2015	Pres Rdg	:	296
Period From	:	10-16-2015	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	1148	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

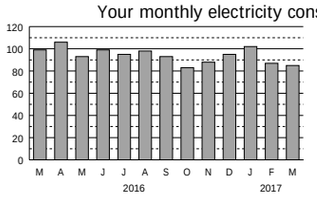
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,108.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	536.60
Transmission Charge	0.4531/kWh	50.75
System Loss Charge	0.7915/kWh	88.65
Sub-Total		676.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.18
Sub-Total		325.29
Others		
Subsidy on Lifeline Charge	0.1038/kWh	11.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.64
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		30.42
Transmission		1.06
System Loss		4.54
Distribution		39.03
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.55
Sub-Total		126.14
CURRENT BILL - NOVEMBER 2015		1,139.07
TOTAL AMOUNT DUE		- 3,969.90

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 9, 2016 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.07		
Less : VAT	77.05		
Amount Net of VAT	1,062.02		
Less: BIR 2306	32.11		
BIR 2307	20.36	VATable Sales	1,062.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.55	VAT Zero Rated Sales	0.00
Add : VAT	77.05	VAT Amount	77.05
TOTAL AMOUNT DUE	1,086.60	TOTAL SALES	1,139.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3290/0/31/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120910728303

TEANO,ELIZABETH BARICUATRO

Premise Address : NONOK,TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-662-8	1201974581-4	04/03/2017	NOVEMBER/2015	- 3,969.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12019745814

BC11/480.1/3290/0/31/03-21-2017/37

228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120260145879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009022785

12019745814

Date : 03-21-2017

BC11/480.1/3290/0638222/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201974581-4

Collection Ref. Code : 1859-82-662-8

Customer Information----------

Name : TEANO,ELIZABETH BARICUATRO

Premise Address : NONOK,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119830	Pole No	:	0638222
Serial No	:	84433904	Multiplier	:	1
Period To	:	01-16-2016	Pres Rdg	:	525
Period From	:	12-16-2015	Prev Rdg	:	403
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	1148	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

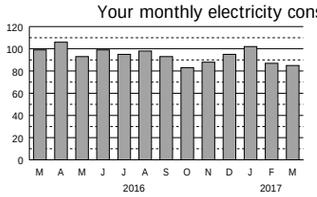
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,881.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	584.44
Transmission Charge	0.4111/kWh	50.15
System Loss Charge	0.8499/kWh	103.69
Sub-Total		738.28
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.20
Sub-Total		353.88
Others		
Subsidy on Lifeline Charge	0.0991/kWh	12.09
Senior Citizen Subsidy Charge	0.00011/kWh	0.01
Sub-Total		12.10
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		33.25
Transmission		1.49
System Loss		5.46
Distribution		42.47
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.95
Sub-Total		138.25
CURRENT BILL - JANUARY 2016		1,242.51
TOTAL AMOUNT DUE		- 1,638.90

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 9, 2016 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.51		
Less : VAT	84.78		
Amount Net of VAT	1,157.73		
Less: BIR 2306	35.33		
BIR 2307	22.20	VATable Sales	1,157.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.20	VAT Zero Rated Sales	0.00
Add : VAT	84.78	VAT Amount	84.78
TOTAL AMOUNT DUE	1,184.98	TOTAL SALES	1,242.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3290/0/31/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120260145879

TEANO,ELIZABETH BARICUATRO

Premise Address : NONOK,TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-662-8	1201974581-4	04/03/2017	JANUARY/2016	- 1,638.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12019745814 BC11/480.1/3290/0/31/03-21-2017/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120537494625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009022798

12019745814

Date : 03-21-2017

BC11/480.1/3290/0638222/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201974581-4

Collection Ref. Code : 1859-82-662-8

Customer Information----------

Name : TEANO,ELIZABETH BARICUATRO

Premise Address : NONOK,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119830	Pole No	:	0638222
Serial No	:	84433904	Multiplier	:	1
Period To	:	04-16-2016	Pres Rdg	:	840
Period From	:	03-16-2016	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	1148	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

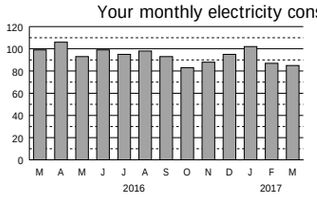
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	551.05
Transmission Charge	0.3552/kWh	37.65
System Loss Charge	0.8598/kWh	91.14
Sub-Total		679.84
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1067/kWh	11.31
Senior Citizen Subsidy Charge	0.000093/kWh	0.01
Sub-Total		11.32
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		32.57
Transmission		0.84
System Loss		5.11
Distribution		36.99
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		132.97
CURRENT BILL - APRIL 2016		1,132.42
TOTAL AMOUNT DUE		1,667.95

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 9, 2016 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.42		
Less : VAT	77.47		
Amount Net of VAT	1,054.95		
Less: BIR 2306	32.29		
BIR 2307	20.09	VATable Sales	1,054.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.57	VAT Zero Rated Sales	0.00
Add : VAT	77.47	VAT Amount	77.47
TOTAL AMOUNT DUE	1,080.04	TOTAL SALES	1,132.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3290/0/31/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120537494625

TEANO,ELIZABETH BARICUATRO

Premise Address : NONOK,TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-662-8	1201974581-4	04/03/2017	APRIL/2016	1,667.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12019745814

BC11/480.1/3290/0/31/03-21-2017/37

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120914689211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009022776

12019745814

Date : 03-21-2017

BC11/480.1/3290/0638222/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201974581-4

Collection Ref. Code : 1859-82-662-8

Customer Information----------

Name : TEANO,ELIZABETH BARICUATRO

Premise Address : NONOK,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119830	Pole No	:	0638222
Serial No	:	84433904	Multiplier	:	1
Period To	:	12-16-2015	Pres Rdg	:	403
Period From	:	11-16-2015	Prev Rdg	:	296
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	1148	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

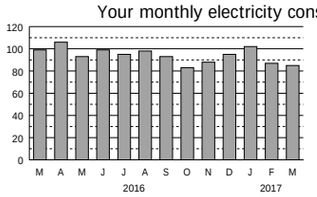
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,969.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	512.65
Transmission Charge	0.4531/kWh	48.48
System Loss Charge	0.7915/kWh	84.69
Sub-Total		645.82
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.17
Sub-Total		310.98
Others		
Subsidy on Lifeline Charge	0.1038/kWh	11.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.12
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		29.07
Transmission		1.02
System Loss		4.35
Distribution		37.32
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.34
Sub-Total		120.57
CURRENT BILL - DECEMBER 2015		1,088.49
TOTAL AMOUNT DUE		- 2,881.41

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 9, 2016 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.49		
Less : VAT	73.68		
Amount Net of VAT	1,014.81		
Less: BIR 2306	30.71		
BIR 2307	19.46	VATable Sales	1,014.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.64	VAT Zero Rated Sales	0.00
Add : VAT	73.68	VAT Amount	73.68
TOTAL AMOUNT DUE	1,038.32	TOTAL SALES	1,088.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3290/0/31/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120914689211

TEANO,ELIZABETH BARICUATRO
Premise Address : NONOK,TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-662-8	1201974581-4	04/03/2017	DECEMBER/2015	- 2,881.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12019745814

BC11/480.1/3290/0/31/03-21-2017/37

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338720418696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025484

33853200005

Date : 03-21-2017

BC15/55.2/290/0024422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385320000-5

Collection Ref. Code : 1821-76-950-3

Customer Information----------

Name : DUMARAN,LADISLAO TM B.

Premise Address : OMEGA ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425638GS6	Pole No	:	0024422
Serial No	:	58885837	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	15322
Period From	:	02-20-2017	Prev Rdg	:	15231
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

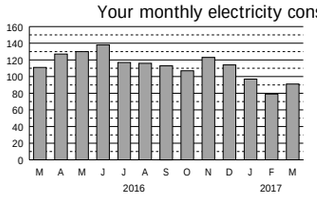
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Sub-Total		- 41.84
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.01
CURRENT BILL - MARCH 2017		908.95
TOTAL AMOUNT DUE		908.22

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 672.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.95		
Less : VAT	64.70		
Amount Net of VAT	844.25		
Less: BIR 2306	26.97		
BIR 2307	16.02	VATable Sales	844.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.26	VAT Zero Rated Sales	0.00
Add : VAT	64.70	VAT Amount	64.70
TOTAL AMOUNT DUE	865.96	TOTAL SALES	908.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/290/0/10/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338720418696

DUMARAN,LADISLAO TM B.

Premise Address : OMEGA ST,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-950-3	3385320000-5	04/03/2017	MARCH/2017	908.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33853200005

BC15/55.2/290/0/10/03-21-2017/37

232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049351115105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031091

04963200003

Date : 03-21-2017

BC15/55.2/295/0024422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496320000-3

Collection Ref. Code : 1823-22-407-5

Customer Information----------

Name : OLIVA,ALBERTA D

Premise Address : #0109 OMEGA ST,BO APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1050814	Pole No	:	0024422
Serial No	:	121438320	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	371
Period From	:	02-20-2017	Prev Rdg	:	349
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	400	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

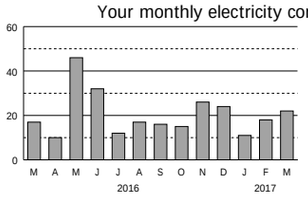
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 105.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.95
CURRENT BILL - MARCH 2017		89.08
TOTAL AMOUNT DUE		- 16.07

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JANUARY 31, 2017 - 99.84

Your monthly electricity consumption chart



Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.08		
Less : VAT	5.92		
Amount Net of VAT	83.16		
Less: BIR 2306	2.46		
BIR 2307	1.45	VATable Sales	83.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.25	VAT Zero Rated Sales	0.00
Add : VAT	5.92	VAT Amount	5.92
TOTAL AMOUNT DUE	85.17	TOTAL SALES	89.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/295/0/10/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049351115105

OLIVA,ALBERTA D

Premise Address : #0109 OMEGA ST,BO APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-407-5	0496320000-3	04/03/2017	MARCH/2017	- 16.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04963200003 BC15/55.2/295/0/10/03-21-2017/37 233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367840270760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023274

36725200004

Date : 03-21-2017

BC15/55.2/400/0024366/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3672520000-4

Collection Ref. Code : 1841-97-308-4

Customer Information----------

Name : ABADA,PERPETUA C

Premise Address : 114 OMEGA ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006460	Pole No	:	0024366
Serial No	:	121571009	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	6224
Period From	:	02-20-2017	Prev Rdg	:	5836
No of Days	:	28	Diff Rdg	:	388
Avg kWh/day	:	13.86	Registered	:	388
Conn Load	:	236	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

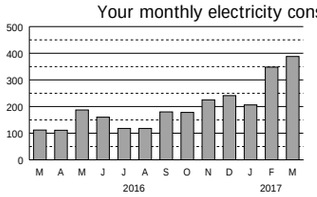
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,994.94
Transmission Charge	0.6472/kWh	251.11
System Loss Charge	0.7341/kWh	284.83
Sub-Total		2,530.88
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.20
Government Charges		
Franchise Tax - Local		27.66
Value Added Tax		
Generation		129.96
Transmission		5.74
System Loss		17.05
Distribution		133.82
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		507.44
CURRENT BILL - MARCH 2017		4,195.70
TOTAL AMOUNT DUE		4,195.44

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 5, 2017 - 3,588.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,195.70		
Less : VAT	294.95		
Amount Net of VAT	3,900.75		
Less: BIR 2306	122.88		
BIR 2307	74.32	VATable Sales	3,900.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,703.55	VAT Zero Rated Sales	0.00
Add : VAT	294.95	VAT Amount	294.95
TOTAL AMOUNT DUE	3,998.50	TOTAL SALES	4,195.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/400/0/10/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367840270760

ABADA,PERPETUA C

Premise Address : 114 OMEGA ST,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-308-4	3672520000-4	04/03/2017	MARCH/2017	4,195.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36725200004

BC15/55.2/400/0/10/03-21-2017/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691500248373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034822

69133200001

Date : 03-21-2017

BC15/55.2/550/0024322/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913320000-1

Collection Ref. Code : 1805-69-440-5

Customer Information----------

Name : RUSTILA,ESTHER

Premise Address : EM BARRIO III MA LAHU

TIN :

Metering Information----------

Meter No	:	6931 EES6	Pole No	:	0024322
Serial No	:	06193657	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	7075
Period From	:	02-20-2017	Prev Rdg	:	6906
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

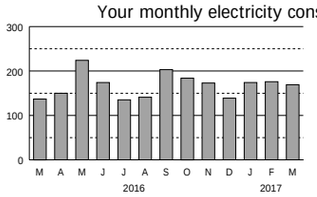
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	868.93
Transmission Charge	0.3858/kWh	65.20
System Loss Charge	0.7518/kWh	127.05
Sub-Total		1,061.18
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		54.40
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		56.60
Transmission		1.49
System Loss		7.85
Distribution		58.63
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		225.08
CURRENT BILL - MARCH 2017		1,829.21
TOTAL AMOUNT DUE		1,828.21

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 1,802.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.21		
Less : VAT	132.54		
Amount Net of VAT	1,696.67		
Less: BIR 2306	55.24		
BIR 2307	32.32	VATable Sales	1,696.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.11	VAT Zero Rated Sales	0.00
Add : VAT	132.54	VAT Amount	132.54
TOTAL AMOUNT DUE	1,741.65	TOTAL SALES	1,829.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/550/0/10/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691500248373

RUSTILA,ESTHER

Premise Address : EM BARRIO III MA LAHU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-69-440-5	6913320000-1	04/03/2017	MARCH/2017	1,828.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69133200001

BC15/55.2/550/0/10/03-21-2017/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334225130640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33494200000

1009023842
Date : 03-21-2017
BC15/55.2/770/0022700/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349420000-0
Collection Ref. Code : 1837-59-626-3

Customer Information----------
Name : RUIZ,ROLDAN TM V.
Premise Address : OMEGA STREET,BRGY APAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009963	Pole No	:	0022700
Serial No	:	83350548	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2467
Period From	:	02-20-2017	Prev Rdg	:	2399
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	260	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

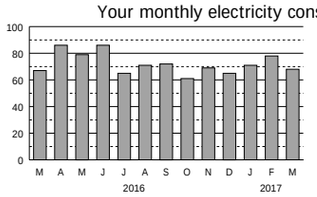
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.6472/kWh	44.01
System Loss Charge	0.7341/kWh	49.92
Sub-Total		443.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	7.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 823.50	16.47
Sub-Total		23.86
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		22.78
Transmission		1.00
System Loss		2.99
Distribution		23.95
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		91.58
CURRENT BILL - MARCH 2017		758.57
TOTAL AMOUNT DUE		757.93

Please Pay on Due Date - 04/03/2017
LAST PAYMENT - MARCH 16, 2017 - 824.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.57		
Less : VAT	54.18		
Amount Net of VAT	704.39		
Less: BIR 2306	22.58		
BIR 2307	13.44	VATable Sales	704.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.37	VAT Zero Rated Sales	0.00
Add : VAT	54.18	VAT Amount	54.18
TOTAL AMOUNT DUE	722.55	TOTAL SALES	758.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/770/0/10/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334225130640

RUIZ,ROLDAN TM V.
Premise Address : OMEGA STREET,BRGY APAS LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-59-626-3	3349420000-0	04/03/2017	MARCH/2017	757.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33494200000

BC15/55.2/770/0/10/03-21-2017/37

236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667999533832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023657

66725200001

Date : 03-21-2017

BC15/55.2/780/0022700/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672520000-1

Collection Ref. Code : 1841-96-755-6

Customer Information----------

Name : RUIZ,ROLDAN V

Premise Address : OMEGA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010642	Pole No	:	0022700
Serial No	:	83347409	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3732
Period From	:	02-20-2017	Prev Rdg	:	3714
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	1260	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

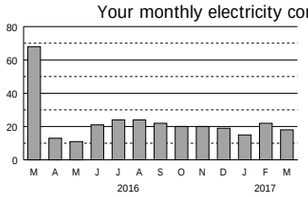
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 966.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.6472/kWh	11.65
System Loss Charge	0.7341/kWh	13.21
Sub-Total		117.41
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.95
Sub-Total		1.95
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		6.02
Transmission		0.26
System Loss		0.79
Distribution		6.78
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		24.14
CURRENT BILL - MARCH 2017		200.00
TOTAL AMOUNT DUE		- 766.06

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.00		
Less : VAT	14.24		
Amount Net of VAT	185.76		
Less: BIR 2306	5.94		
BIR 2307	3.54	VATable Sales	185.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.28	VAT Zero Rated Sales	0.00
Add : VAT	14.24	VAT Amount	14.24
TOTAL AMOUNT DUE	190.52	TOTAL SALES	200.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/780/0/10/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667999533832

RUIZ,ROLDAN V

Premise Address : OMEGA,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-96-755-6	6672520000-1	04/03/2017	MARCH/2017	- 766.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66725200001

BC15/55.2/780/0/10/03-21-2017/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342516132164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027775

34233200004

Date : 03-21-2017

BC15/55.2/1170/0021922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423320000-4

Collection Ref. Code : 1805-70-407-9

Customer Information----------

Name : MILLAN,CLAUDIA

Premise Address : BO. APAS LAHUG BSDE. SAN,ANTONIO VILLAGE,C/O BK# 1260 S-1020 W-3

TIN :

Metering Information----------

Meter No	:	260957GS6	Pole No	:	0021922
Serial No	:	48403503	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4774
Period From	:	02-20-2017	Prev Rdg	:	4766
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

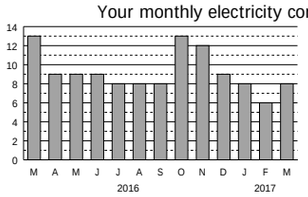
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - MARCH 2017		9.44
TOTAL AMOUNT DUE		9.44

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 7.70

Your monthly electricity consumption chart



Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/1170/0/10/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342516132164

MILLAN,CLAUDIA

Premise Address : BO. APAS LAHUG BSDE. SAN,ANTONIO VILLAGE,C/O BK# 1260 S-1020 W-3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-70-407-9	3423320000-4	04/03/2017	MARCH/2017	9.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34233200004

BC15/55.2/1170/0/10/03-21-2017/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399617215296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009037914

39974200006

Date : 03-21-2017

BC15/55.2/1270/0021955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3997420000-6

Collection Ref. Code : 1827-64-332-3

Customer Information----------

Name : VIDAL,EGMIDIO B

Premise Address : 1ST ST. SAN ANTONIO VIL.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1048398	Pole No	:	0021955
Serial No	:	126812280	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	14
Period From	:	02-20-2017	Prev Rdg	:	14
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

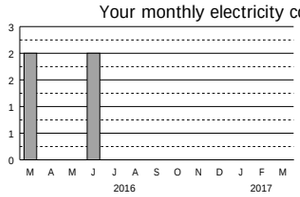
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2017		5.64
TOTAL AMOUNT DUE		4.83

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 4.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/1270/0/10/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399617215296

VIDAL,EGMIDIO B

Premise Address : 1ST ST. SAN ANTONIO VIL.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-332-3	3997420000-6	04/03/2017	MARCH/2017	4.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39974200006

BC15/55.2/1270/0/10/03-21-2017/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686513301816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032709

68662200002

Date : 03-21-2017

BC15/55.2/1290/0021955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866220000-2

Collection Ref. Code : 1825-93-044-9

Customer Information----------

Name : GICOLE,BRENDA J M-2

Premise Address : APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1048607	Pole No	:	0021955
Serial No	:	126815756	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3
Period From	:	02-20-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

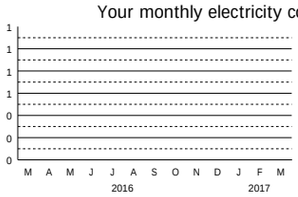
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2017		5.64
TOTAL AMOUNT DUE		5.49

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/1290/0/10/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686513301816

GICOLE,BRENDA J M-2

Premise Address : APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-93-044-9	6866220000-2	04/03/2017	MARCH/2017	5.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68662200002

BC15/55.2/1290/0/10/03-21-2017/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086048741023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031997

08604200009

Date : 03-21-2017

BC15/55.2/1730/0021700/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860420000-9

Collection Ref. Code : 1825-21-917-6

Customer Information----------

Name : ARCHE,LUCIA N

Premise Address : SAN ANTONIO VILLAGE,BO. APAS LAHUG

TIN :

Metering Information----------

Meter No	:	308876GS6	Pole No	:	0021700
Serial No	:	42990808	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	5017
Period From	:	02-20-2017	Prev Rdg	:	4287
No of Days	:	28	Diff Rdg	:	730
Avg kWh/day	:	26.07	Registered	:	730
Conn Load	:	3000	Billed kWh	:	730

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

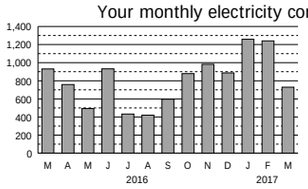
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,753.37
Transmission Charge	0.3858/kWh	281.63
System Loss Charge	0.7518/kWh	548.81
Sub-Total		4,583.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,277.94
Supply Charge	0.4118/kWh	300.61
Metering Charge	0.6989/kWh	510.20
	5.00/month	5.00
Sub-Total		2,093.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	79.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		79.39
Government Charges		
Franchise Tax - Local		50.68
Value Added Tax		
Generation		244.49
Transmission		6.44
System Loss		33.87
Distribution		251.25
Others		15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	113.95
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.52
Sub-Total		950.11
CURRENT BILL - MARCH 2017		7,707.06
TOTAL AMOUNT DUE		7,706.86

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 12,364.00

Your monthly electricity consumption chart



Avg Monthly Usage : 811.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,707.06		
Less : VAT	551.66		
Amount Net of VAT	7,155.40		
Less: BIR 2306	229.86		
BIR 2307	136.15	VATable Sales	7,155.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,789.39	VAT Zero Rated Sales	0.00
Add : VAT	551.66	VAT Amount	551.66
TOTAL AMOUNT DUE	7,341.05	TOTAL SALES	7,707.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/1730/0/10/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086048741023

ARCHE,LUCIA N

Premise Address : SAN ANTONIO VILLAGE,BO. APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-917-6	0860420000-9	04/03/2017	MARCH/2017	7,706.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08604200009

BC15/55.2/1730/0/10/03-21-2017/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534446407335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023439

53405200006

Date : 03-21-2017

BC15/55.2/1935/0021592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5340520000-6

Collection Ref. Code : 1841-89-752-3

Customer Information----------

Name : UY,IRVIN M5 L

Premise Address : PHSE 2, 4TH ST., SAN ANTONIO VILLAGE,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548035 GS6	Pole No	:	0021592
Serial No	:	60331867	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	31763
Period From	:	02-20-2017	Prev Rdg	:	31374
No of Days	:	28	Diff Rdg	:	389
Avg kWh/day	:	13.89	Registered	:	389
Conn Load	:	1070	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

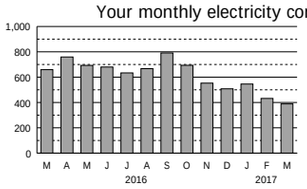
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,000.08
Transmission Charge	0.3858/kWh	150.08
System Loss Charge	0.7518/kWh	292.45
Sub-Total		2,442.61
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.31
Government Charges		
Franchise Tax - Local		27.02
Value Added Tax		
Generation		130.29
Transmission		3.43
System Loss		18.05
Distribution		134.16
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		506.59
CURRENT BILL - MARCH 2017		4,109.55
TOTAL AMOUNT DUE		4,109.21

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 4,308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 615.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,109.55		
Less : VAT	294.25		
Amount Net of VAT	3,815.30		
Less: BIR 2306	122.61		
BIR 2307	72.60	VATable Sales	3,815.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,620.09	VAT Zero Rated Sales	0.00
Add : VAT	294.25	VAT Amount	294.25
TOTAL AMOUNT DUE	3,914.34	TOTAL SALES	4,109.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/1935/0/10/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534446407335

UY,IRVIN M5 L

Premise Address : PHSE 2, 4TH ST., SAN ANTONIO VILLAGE,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-89-752-3	5340520000-6	04/03/2017	MARCH/2017	4,109.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53405200006

BC15/55.2/1935/0/10/03-21-2017/37

242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679570437244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028847

67935200005

Date : 03-21-2017

BC15/55.2/1950/0021592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793520000-5

Collection Ref. Code : 1843-32-230-7

Customer Information----------

Name : ANG,FE ALBERO

Premise Address : #9-35A, 4TH ST.,SAN ANTONIO VILLAGE,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	358196GS6	Pole No	:	0021592
Serial No	:	2002114904	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	34898
Period From	:	02-20-2017	Prev Rdg	:	34684
No of Days	:	28	Diff Rdg	:	214
Avg kWh/day	:	7.64	Registered	:	214
Conn Load	:	924	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

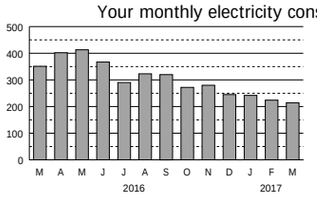
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,100.30
Transmission Charge	0.3858/kWh	82.56
System Loss Charge	0.7518/kWh	160.89
Sub-Total		1,343.75
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.27
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		71.68
Transmission		1.88
System Loss		9.93
Distribution		74.08
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		278.98
CURRENT BILL - MARCH 2017		2,263.32
TOTAL AMOUNT DUE		2,262.77

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 2,236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 303.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.32		
Less : VAT	162.15		
Amount Net of VAT	2,101.17		
Less: BIR 2306	67.55		
BIR 2307	39.98	VATable Sales	2,101.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,993.64	VAT Zero Rated Sales	0.00
Add : VAT	162.15	VAT Amount	162.15
TOTAL AMOUNT DUE	2,155.79	TOTAL SALES	2,263.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/1950/0/10/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679570437244

ANG,FE ALBERO
Premise Address : #9-35A, 4TH ST.,SAN ANTONIO VILLAGE,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-230-7	6793520000-5	04/03/2017	MARCH/2017	2,262.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67935200005

BC15/55.2/1950/0/10/03-21-2017/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334652880880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023743

33405200008

Date : 03-21-2017

BC15/55.2/1960/0021592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340520000-8

Collection Ref. Code : 1841-89-743-4

Customer Information----------

Name : UY,IRVIN M2 L

Premise Address : PHASE 2, 4TH ST., SAN ANTONIO VILLAGE,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	128681WS6	Pole No	:	0021592
Serial No	:	74112057	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	57958
Period From	:	02-20-2017	Prev Rdg	:	57484
No of Days	:	28	Diff Rdg	:	474
Avg kWh/day	:	16.93	Registered	:	474
Conn Load	:	1070	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

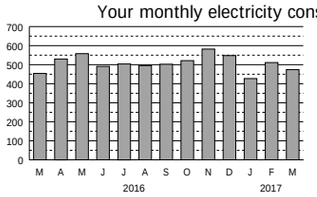
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,437.12
Transmission Charge	0.3858/kWh	182.87
System Loss Charge	0.7518/kWh	356.35
Sub-Total		2,976.34
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 5,202.00	104.04
Sub-Total		155.59
Government Charges		
Franchise Tax - Local		33.70
Value Added Tax		
Generation		158.75
Transmission		4.18
System Loss		22.00
Distribution		163.35
Others		22.71
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		630.52
CURRENT BILL - MARCH 2017		5,123.70
TOTAL AMOUNT DUE		5,123.18

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 5,202.32

Your monthly electricity consumption chart



Avg Monthly Usage : 507.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,123.70		
Less : VAT	370.99		
Amount Net of VAT	4,752.71		
Less: BIR 2306	154.60		
BIR 2307	90.54	VATable Sales	4,752.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,507.57	VAT Zero Rated Sales	0.00
Add : VAT	370.99	VAT Amount	370.99
TOTAL AMOUNT DUE	4,878.56	TOTAL SALES	5,123.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/1960/0/10/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334652880880

UY,IRVIN M2 L

Premise Address : PHASE 2, 4TH ST., SAN ANTONIO VILLAGE,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-89-743-4	3340520000-8	04/03/2017	MARCH/2017	5,123.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33405200008 BC15/55.2/1960/0/10/03-21-2017/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338851132690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025390

33872200002

Date : 03-21-2017

BC15/55.2/2140/0014600/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387220000-2

Collection Ref. Code : 1827-33-224-7

Customer Information----------

Name : LIM,JESUS Y

Premise Address : BARRIO APAS LAHUG

TIN :

Metering Information----------

Meter No	:	265726GS6	Pole No	:	0014600
Serial No	:	48061165	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	90399
Period From	:	02-20-2017	Prev Rdg	:	89877
No of Days	:	28	Diff Rdg	:	522
Avg kWh/day	:	18.64	Registered	:	522
Conn Load	:	3241	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

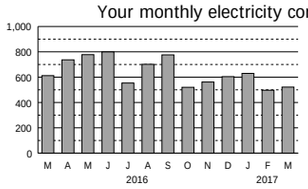
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,683.92
Transmission Charge	0.3858/kWh	201.39
System Loss Charge	0.7518/kWh	392.44
Sub-Total		3,277.75
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	56.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		56.77
Government Charges		
Franchise Tax - Local		36.25
Value Added Tax		
Generation		174.84
Transmission		4.61
System Loss		24.22
Distribution		179.83
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		679.60
CURRENT BILL - MARCH 2017		5,512.72
TOTAL AMOUNT DUE		5,512.38

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 4,955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 637.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,512.72		
Less : VAT	394.66		
Amount Net of VAT	5,118.06		
Less: BIR 2306	164.44		
BIR 2307	97.39	VATable Sales	5,118.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,856.23	VAT Zero Rated Sales	0.00
Add : VAT	394.66	VAT Amount	394.66
TOTAL AMOUNT DUE	5,250.89	TOTAL SALES	5,512.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/2140/0/10/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338851132690

LIM,JESUS Y

Premise Address : BARRIO APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-224-7	3387220000-2	04/03/2017	MARCH/2017	5,512.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33872200002

BC15/55.2/2140/0/10/03-21-2017/37

245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336239670599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024632

33633200002

Date : 03-21-2017

BC15/55.2/2155/0014622/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363320000-2

Collection Ref. Code : 1821-25-512-7

Customer Information----------

Name : YOUNG,VINSON

Premise Address : SAN ANTONIO VILLAGE,LAHUG

TIN :

Metering Information----------

Meter No	:	96194GS6	Pole No	:	0014622
Serial No	:	97891041	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	31940
Period From	:	02-20-2017	Prev Rdg	:	31900
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	18199	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

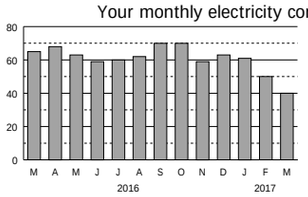
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.58
CURRENT BILL - MARCH 2017		220.88
TOTAL AMOUNT DUE		220.88

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 307.21

Your monthly electricity consumption chart



Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.88		
Less : VAT	15.14		
Amount Net of VAT	205.74		
Less: BIR 2306	6.31		
BIR 2307	3.73	VATable Sales	205.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.70	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	210.84	TOTAL SALES	220.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/2155/0/10/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336239670599

YOUNG,VINSON

Premise Address : SAN ANTONIO VILLAGE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-25-512-7	3363320000-2	04/03/2017	MARCH/2017	220.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33633200002

BC15/55.2/2155/0/10/03-21-2017/37

246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539089459922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025895

53953200002

Date : 03-21-2017

BC15/55.2/2180/0014622/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395320000-2

Collection Ref. Code : 1821-91-035-4

Customer Information----------

Name : NG,PETER M2 D

Premise Address : 48 5TH ST SAN ANTONIO VILLAGE,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	358090GS6	Pole No	:	0014622
Serial No	:	2002114170	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	88379
Period From	:	02-20-2017	Prev Rdg	:	87991
No of Days	:	28	Diff Rdg	:	388
Avg kWh/day	:	13.86	Registered	:	388
Conn Load	:	5160	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

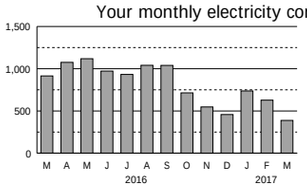
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,994.94
Transmission Charge	0.3858/kWh	149.69
System Loss Charge	0.7518/kWh	291.70
Sub-Total		2,436.33
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.20
Government Charges		
Franchise Tax - Local		26.95
Value Added Tax		
Generation		129.96
Transmission		3.43
System Loss		18.00
Distribution		133.82
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		505.29
CURRENT BILL - MARCH 2017		4,099.00
TOTAL AMOUNT DUE		4,099.00

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 6,259.67

Your monthly electricity consumption chart



Avg Monthly Usage : 812.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,099.00		
Less : VAT	293.51		
Amount Net of VAT	3,805.49		
Less: BIR 2306	122.29		
BIR 2307	72.41	VATable Sales	3,805.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,610.79	VAT Zero Rated Sales	0.00
Add : VAT	293.51	VAT Amount	293.51
TOTAL AMOUNT DUE	3,904.30	TOTAL SALES	4,099.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/2180/0/10/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539089459922

NG,PETER M2 D

Premise Address : 48 5TH ST SAN ANTONIO VILLAGE,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-035-4	5395320000-2	04/03/2017	MARCH/2017	4,099.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53953200002

BC15/55.2/2180/0/10/03-21-2017/37

247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688284601097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033787

68895200001

Date : 03-21-2017

BC15/55.2/2400/0022292/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889520000-1

Collection Ref. Code : 1833-16-491-1

Customer Information----------

Name : ROMERO,WIDMARK P

Premise Address : 10TH AVE SAN ANTONIO,VILLAGE BANILAD

TIN :

Metering Information----------

Meter No	:	377105GS6	Pole No	:	0022292
Serial No	:	2003133678	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	15505
Period From	:	02-20-2017	Prev Rdg	:	15435
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	2420	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

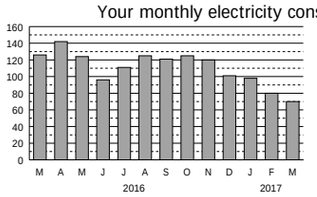
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.23
CURRENT BILL - MARCH 2017		595.10
TOTAL AMOUNT DUE		594.82

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,709.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.10		
Less : VAT	42.00		
Amount Net of VAT	553.10		
Less: BIR 2306	17.50		
BIR 2307	10.39	VATable Sales	553.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.21	VAT Zero Rated Sales	0.00
Add : VAT	42.00	VAT Amount	42.00
TOTAL AMOUNT DUE	567.21	TOTAL SALES	595.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/2400/0/10/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688284601097

ROMERO,WIDMARK P

Premise Address : 10TH AVE SAN ANTONIO,VILLAGE BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-16-491-1	6889520000-1	04/03/2017	MARCH/2017	594.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68895200001

BC15/55.2/2400/0/10/03-21-2017/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082025822507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029840

08233200008

Date : 03-21-2017

BC15/55.2/2420/0022292/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823320000-8

Collection Ref. Code : 1805-70-614-4

Customer Information----------

Name : UY,JUANITO

Premise Address : LAHUG SAN ANTONIO VIL,C/O 1050 00520 W4

TIN :

Metering Information----------

Meter No	:	377045GS6	Pole No	:	0022292
Serial No	:	2003136953	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	71232
Period From	:	02-20-2017	Prev Rdg	:	70779
No of Days	:	28	Diff Rdg	:	453
Avg kWh/day	:	16.18	Registered	:	453
Conn Load	:	0	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

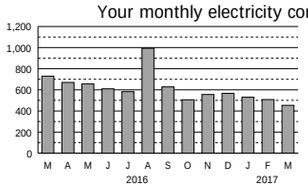
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,329.14
Transmission Charge	0.3858/kWh	174.77
System Loss Charge	0.7518/kWh	340.57
Sub-Total		2,844.48
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		31.46
Value Added Tax		
Generation		151.72
Transmission		3.99
System Loss		21.01
Distribution		156.14
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		589.81
CURRENT BILL - MARCH 2017		4,784.73
TOTAL AMOUNT DUE		4,784.73

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 5,064.62

Your monthly electricity consumption chart



Avg Monthly Usage : 614.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,784.73		
Less : VAT	342.55		
Amount Net of VAT	4,442.18		
Less: BIR 2306	142.75		
BIR 2307	84.53	VATable Sales	4,442.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,214.90	VAT Zero Rated Sales	0.00
Add : VAT	342.55	VAT Amount	342.55
TOTAL AMOUNT DUE	4,557.45	TOTAL SALES	4,784.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/2420/0/10/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082025822507

UY,JUANITO

Premise Address : LAHUG SAN ANTONIO VIL,C/O 1050 00520 W4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-70-614-4	0823320000-8	04/03/2017	MARCH/2017	4,784.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08233200008

BC15/55.2/2420/0/10/03-21-2017/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396456009305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036689

39671586194

Date : 03-21-2017

BC15/55.2/2447/0022355/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967158619-4

Collection Ref. Code : 1851-16-785-4

Customer Information----------

Name : VILLAMOR,CARLOS RAPHAEL TAN

Premise Address : HOUSE #6 TAN COMPOUND,SAN ANTONIO VILLAGE,APAS

TIN :

Metering Information----------

Meter No	:	MTR1063666	Pole No	:	0022355
Serial No	:	125295504	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	28266
Period From	:	02-20-2017	Prev Rdg	:	27796
No of Days	:	28	Diff Rdg	:	470
Avg kWh/day	:	16.79	Registered	:	470
Conn Load	:	2276	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

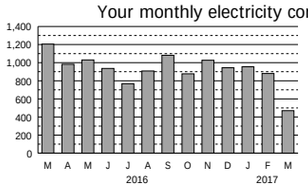
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,416.55
Transmission Charge	0.3858/kWh	181.33
System Loss Charge	0.7518/kWh	353.35
Sub-Total		2,951.23
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 9,007.50	180.15
Sub-Total		231.26
Government Charges		
Franchise Tax - Local		33.99
Value Added Tax		
Generation		157.42
Transmission		4.14
System Loss		21.82
Distribution		161.98
Others		31.83
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		635.10
CURRENT BILL - MARCH 2017		5,167.40
TOTAL AMOUNT DUE		5,167.00

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 9,008.00

Your monthly electricity consumption chart



Avg Monthly Usage : 928.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,167.40		
Less : VAT	377.19		
Amount Net of VAT	4,790.21		
Less: BIR 2306	157.16		
BIR 2307	91.33	VATable Sales	4,790.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,541.72	VAT Zero Rated Sales	0.00
Add : VAT	377.19	VAT Amount	377.19
TOTAL AMOUNT DUE	4,918.91	TOTAL SALES	5,167.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/2447/0/10/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396456009305

VILLAMOR,CARLOS RAPHAEL TAN

Premise Address : HOUSE #6 TAN COMPOUND,SAN ANTONIO VILLAGE,APAS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-785-4	3967158619-4	04/03/2017	MARCH/2017	5,167.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39671586194

BC15/55.2/2447/0/10/03-21-2017/37

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088855291100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032489

08853200007

Date : 03-21-2017

BC15/55.2/2620/0253615/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885320000-7

Collection Ref. Code : 1821-83-986-2

Customer Information----------

Name : TAN,ZENAIDA H

Premise Address : SAN ANTONIO VILL II,BANILAD

TIN :

Metering Information----------

Meter No	:	356746GS6	Pole No	:	0253615
Serial No	:	2002116373	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	17593
Period From	:	02-20-2017	Prev Rdg	:	17119
No of Days	:	28	Diff Rdg	:	474
Avg kWh/day	:	16.93	Registered	:	474
Conn Load	:	10500	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

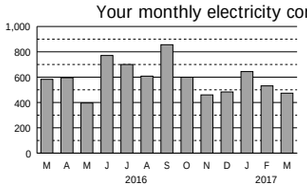
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,437.12
Transmission Charge	0.3858/kWh	182.87
System Loss Charge	0.7518/kWh	356.35
Sub-Total		2,976.34
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		51.55
Government Charges		
Franchise Tax - Local		32.92
Value Added Tax		
Generation		158.75
Transmission		4.18
System Loss		22.00
Distribution		163.35
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		617.17
CURRENT BILL - MARCH 2017		5,006.31
TOTAL AMOUNT DUE		5,006.31

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 5,293.68

Your monthly electricity consumption chart



Avg Monthly Usage : 592.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,006.31		
Less : VAT	358.42		
Amount Net of VAT	4,647.89		
Less: BIR 2306	149.36		
BIR 2307	88.44	VATable Sales	4,647.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,410.09	VAT Zero Rated Sales	0.00
Add : VAT	358.42	VAT Amount	358.42
TOTAL AMOUNT DUE	4,768.51	TOTAL SALES	5,006.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/2620/0/10/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088855291100

TAN,ZENAIDA H

Premise Address : SAN ANTONIO VILL II,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-83-986-2	0885320000-7	04/03/2017	MARCH/2017	5,006.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08853200007

BC15/55.2/2620/0/10/03-21-2017/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542185117943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027023

54293200009

Date : 03-21-2017

BC15/55.2/2700/0017570/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429320000-9

Collection Ref. Code : 1809-22-371-7

Customer Information----------

Name : NGO,ISIDRO

Premise Address : BANILAD NR MONTEBELLO,SAN ANTONIO VILLAGE

TIN :

Metering Information----------

Meter No	:	354127WS6	Pole No	:	0017570
Serial No	:	77553156	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	46309
Period From	:	02-20-2017	Prev Rdg	:	46117
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

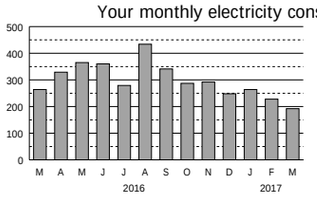
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	987.19
Transmission Charge	0.3858/kWh	74.07
System Loss Charge	0.7518/kWh	144.35
Sub-Total		1,205.61
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.88
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		64.32
Transmission		1.69
System Loss		8.91
Distribution		66.53
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		250.40
CURRENT BILL - MARCH 2017		2,031.27
TOTAL AMOUNT DUE		2,031.27

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 2,276.23

Your monthly electricity consumption chart



Avg Monthly Usage : 298.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.27		
Less : VAT	145.56		
Amount Net of VAT	1,885.71		
Less: BIR 2306	60.65		
BIR 2307	35.88	VATable Sales	1,885.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.18	VAT Zero Rated Sales	0.00
Add : VAT	145.56	VAT Amount	145.56
TOTAL AMOUNT DUE	1,934.74	TOTAL SALES	2,031.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/2700/0/10/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542185117943

NGO,ISIDRO

Premise Address : BANILAD NR MONTEBELLO,SAN ANTONIO VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-22-371-7	5429320000-9	04/03/2017	MARCH/2017	2,031.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54293200009

BC15/55.2/2700/0/10/03-21-2017/37

252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668647123235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023782

66853200005

Date : 03-21-2017

BC15/55.2/3040/0017066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685320000-5

Collection Ref. Code : 1821-82-059-2

Customer Information----------

Name : TORAL,MIGUEL G.

Premise Address : 300 SIESTA LANE, SAN ANTONIO VILL II,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338051GS6	Pole No	:	0017066
Serial No	:	49036336	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	44186
Period From	:	02-20-2017	Prev Rdg	:	44099
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	2000	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

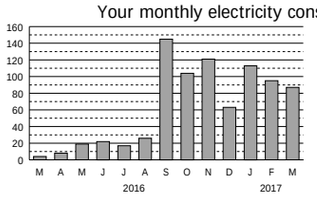
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Sub-Total		- 80.02
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.47
CURRENT BILL - MARCH 2017		825.67
TOTAL AMOUNT DUE		824.68

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 897.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.67		
Less : VAT	58.62		
Amount Net of VAT	767.05		
Less: BIR 2306	24.42		
BIR 2307	14.51	VATable Sales	767.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.12	VAT Zero Rated Sales	0.00
Add : VAT	58.62	VAT Amount	58.62
TOTAL AMOUNT DUE	786.74	TOTAL SALES	825.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/3040/0/10/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668647123235

TORAL,MIGUEL G.

Premise Address : 300 SIESTA LANE, SAN ANTONIO VILL II,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-059-2	6685320000-5	04/03/2017	MARCH/2017	824.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66853200005

BC15/55.2/3040/0/10/03-21-2017/37

253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537584861827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025176

53705387230

Date : 03-21-2017

BC15/55.2/3085/0017192/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370538723-0

Collection Ref. Code : 1853-69-938-1

Customer Information----------

Name : FERNANDEZ,NICOLO JOSE EVANGELISTA

Premise Address : LOT 991-B BANILAD ESTATE,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552585 GS6	Pole No	:	0017192
Serial No	:	53966190	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	15616
Period From	:	02-20-2017	Prev Rdg	:	15578
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:		Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

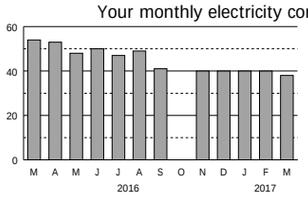
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,332.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.82
CURRENT BILL - MARCH 2017		209.99
TOTAL AMOUNT DUE		- 2,122.43

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JANUARY 28, 2017 - 704.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.99		
Less : VAT	14.40		
Amount Net of VAT	195.59		
Less: BIR 2306	6.01		
BIR 2307	3.55	VATable Sales	195.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.03	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	200.43	TOTAL SALES	209.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/3085/0/10/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537584861827

FERNANDEZ,NICOLO JOSE EVANGELISTA

Premise Address : LOT 991-B BANILAD ESTATE,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-938-1	5370538723-0	04/03/2017	MARCH/2017	- 2,122.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53705387230

BC15/55.2/3085/0/10/03-21-2017/37

254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340105601399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026585

34064200008

Date : 03-21-2017

BC15/55.2/3120/0017233/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406420000-8

Collection Ref. Code : 1835-46-023-2

Customer Information----------

Name : BORROMEO,ZELIA N M2

Premise Address : MONTEBELLO COMPOUND,BANILAD

TIN : 000-070-221-000

Metering Information----------

Meter No	:	115617SS6	Pole No	:	0017233
Serial No	:	87193444	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	94020
Period From	:	02-20-2017	Prev Rdg	:	93714
No of Days	:	28	Diff Rdg	:	306
Avg kWh/day	:	10.93	Registered	:	306
Conn Load	:	10980	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

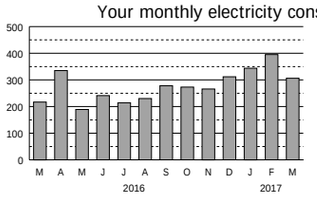
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,573.33
Transmission Charge	0.3858/kWh	118.05
System Loss Charge	0.7518/kWh	230.05
Sub-Total		1,921.43
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.28
Government Charges		
Franchise Tax - Local		21.26
Value Added Tax		
Generation		102.49
Transmission		2.70
System Loss		14.19
Distribution		105.67
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		398.63
CURRENT BILL - MARCH 2017		3,233.89
TOTAL AMOUNT DUE		3,232.93

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 3,940.00

Your monthly electricity consumption chart



Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.89		
Less : VAT	231.59		
Amount Net of VAT	3,002.30		
Less: BIR 2306	96.49		
BIR 2307	57.13	VATable Sales	3,002.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,848.68	VAT Zero Rated Sales	0.00
Add : VAT	231.59	VAT Amount	231.59
TOTAL AMOUNT DUE	3,080.27	TOTAL SALES	3,233.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/3120/0/10/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340105601399

BORROMEO,ZELIA N M2

Premise Address : MONTEBELLO COMPOUND,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-023-2	3406420000-8	04/03/2017	MARCH/2017	3,232.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34064200008

BC15/55.2/3120/0/10/03-21-2017/37

255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561609506383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034914

56174200008

Date : 03-21-2017

BC15/55.2/3300/0017333/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617420000-8

Collection Ref. Code : 1835-72-317-9

Customer Information----------

Name : OLANO,VILMA O M7

Premise Address : SUMMERFIELD COMPD,BANILAD

TIN :

Metering Information----------

Meter No	:	120359DS6	Pole No	:	0017333
Serial No	:	23178761	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	90385
Period From	:	02-20-2017	Prev Rdg	:	88778
No of Days	:	28	Diff Rdg	:	1607
Avg kWh/day	:	57.39	Registered	:	1607
Conn Load	:	18750	Billed kWh	:	1607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

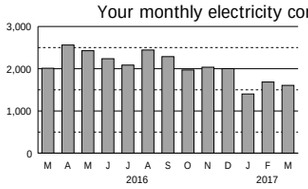
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	8,262.55
Transmission Charge	0.3858/kWh	619.98
System Loss Charge	0.7518/kWh	1,208.14
Sub-Total		10,090.67
Distribution Charges		
Distribution Charge	1.7506/kWh	2,813.21
Supply Charge	0.4118/kWh	661.76
Metering Charge	0.6989/kWh	1,123.13
	5.00/month	5.00
Sub-Total		4,603.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	174.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.25
Sub-Total		174.77
Government Charges		
Franchise Tax - Local		111.51
Value Added Tax		
Generation		538.24
Transmission		14.18
System Loss		74.56
Distribution		552.37
Others		34.35
Universal Charge		
Missionary Electrification	0.1561/kWh	250.85
Environmental Charge	0.0025/kWh	4.02
NPC Stranded Contract Costs	0.1938/kWh	311.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	199.27
Sub-Total		2,090.79
CURRENT BILL - MARCH 2017		16,959.33
TOTAL AMOUNT DUE		16,959.33

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 16,775.97

Your monthly electricity consumption chart



Avg Monthly Usage : 2,057.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,959.33		
Less : VAT	1,213.70		
Amount Net of VAT	15,745.63		
Less: BIR 2306	505.71		
BIR 2307	299.60	VATable Sales	15,745.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,940.32	VAT Zero Rated Sales	0.00
Add : VAT	1,213.70	VAT Amount	1,213.70
TOTAL AMOUNT DUE	16,154.02	TOTAL SALES	16,959.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/3300/0/10/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561609506383

OLANO,VILMA O M7

Premise Address : SUMMERFIELD COMPD,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-317-9	5617420000-8	04/03/2017	MARCH/2017	16,959.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56174200008

BC15/55.2/3300/0/10/03-21-2017/37

256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342258024409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027478

34283200003

Date : 03-21-2017

BC15/55.2/3390/0017370/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3428320000-3

Collection Ref. Code : 1823-50-605-4

Customer Information----------

Name : OUANO,GEMMA M

Premise Address : EC OUANO SUB-DIV,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443218GS6	Pole No	:	0017370
Serial No	:	96212416	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	12982
Period From	:	02-20-2017	Prev Rdg	:	12895
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	650	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

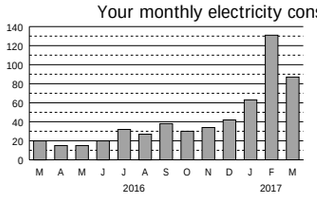
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Surcharge	0.02 of 1,072.50	21.45
Sub-Total		- 58.57
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.22
CURRENT BILL - MARCH 2017		849.87
TOTAL AMOUNT DUE		849.17

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 14, 2017 - 1,073.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.87		
Less : VAT	61.21		
Amount Net of VAT	788.66		
Less: BIR 2306	25.50		
BIR 2307	14.94	VATable Sales	788.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.22	VAT Zero Rated Sales	0.00
Add : VAT	61.21	VAT Amount	61.21
TOTAL AMOUNT DUE	809.43	TOTAL SALES	849.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/3390/0/10/03-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342258024409

OUANO,GEMMA M

Premise Address : EC OUANO SUB-DIV,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-605-4	3428320000-3	04/03/2017	MARCH/2017	849.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34283200003

BC15/55.2/3390/0/10/03-21-2017/37

257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541100567255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026867

54112826091

Date : 03-21-2017

BC15/225.2/2251/0480382/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411282609-1

Collection Ref. Code : 1855-45-920-5

Customer Information----------

Name : SINGCO,ISIDRO BEDIOT

Premise Address : CCF COMPUND BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012957	Pole No	:	0480382
Serial No	:	90643290	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	823
Period From	:	02-20-2017	Prev Rdg	:	792
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

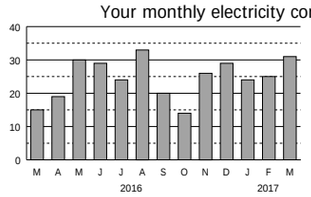
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.65
CURRENT BILL - MARCH 2017		171.83
TOTAL AMOUNT DUE		166.93

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.83		
Less : VAT	11.80		
Amount Net of VAT	160.03		
Less: BIR 2306	4.91		
BIR 2307	2.91	VATable Sales	160.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.21	VAT Zero Rated Sales	0.00
Add : VAT	11.80	VAT Amount	11.80
TOTAL AMOUNT DUE	164.01	TOTAL SALES	171.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.2/2251/0/10/03-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541100567255

SINGCO,ISIDRO BEDIOT

Premise Address : CCF COMPUND BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-920-5	5411282609-1	04/03/2017	MARCH/2017	166.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54112826091

BC15/225.2/2251/0/10/03-21-2017/38

258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085683301859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031179

08514300006

Date : 03-21-2017

BC15/225.2/2570/0480410/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851430000-6

Collection Ref. Code : 1821-55-707-7

Customer Information----------

Name : ANIEL,MARIETTA TM P.

Premise Address : NAZARETH,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323827GS6	Pole No	:	0480410
Serial No	:	45464833	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	9693
Period From	:	02-20-2017	Prev Rdg	:	9655
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

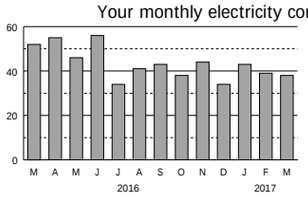
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 819.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.82
CURRENT BILL - MARCH 2017		209.99
TOTAL AMOUNT DUE		- 609.84

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.99		
Less : VAT	14.40		
Amount Net of VAT	195.59		
Less: BIR 2306	6.01		
BIR 2307	3.55	VATable Sales	195.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.03	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	200.43	TOTAL SALES	209.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.2/2570/0/10/03-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085683301859

ANIEL,MARIETTA TM P.

Premise Address : NAZARETH,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-55-707-7	0851430000-6	04/03/2017	MARCH/2017	- 609.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08514300006

BC15/225.2/2570/0/10/03-21-2017/38

259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675141877989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027283

67502300006

Date : 03-21-2017

BC15/225.2/2770/0481955/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750230000-6

Collection Ref. Code : 1809-57-299-1

Customer Information----------

Name : ANOG,GODFREY TM L.

Premise Address : BUHISAN, Cebu City

TIN :

Metering Information----------

Meter No	:	180498DS6	Pole No	:	0481955
Serial No	:	14065494	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	49902
Period From	:	02-20-2017	Prev Rdg	:	49848
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

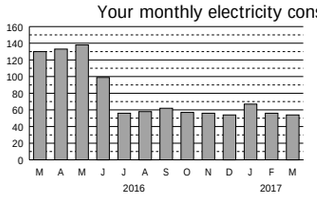
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.82
CURRENT BILL - MARCH 2017		405.83
TOTAL AMOUNT DUE		405.47

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,007.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.83		
Less : VAT	28.46		
Amount Net of VAT	377.37		
Less: BIR 2306	11.86		
BIR 2307	7.03	VATable Sales	377.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.48	VAT Zero Rated Sales	0.00
Add : VAT	28.46	VAT Amount	28.46
TOTAL AMOUNT DUE	386.94	TOTAL SALES	405.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.2/2770/0/10/03-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675141877989

ANOG,GODFREY TM L.

Premise Address : BUHISAN, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-57-299-1	6750230000-6	04/03/2017	MARCH/2017	405.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67502300006

BC15/225.2/2770/0/10/03-21-2017/38

260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680490667100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029657

68024300003

Date : 03-21-2017

BC15/225.2/2920/0480466/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802430000-3

Collection Ref. Code : 1837-51-122-5

Customer Information----------

Name : GEYROZAGA,MARTIN C TM

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1063275	Pole No	:	0480466
Serial No	:	40047492	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2360
Period From	:	02-20-2017	Prev Rdg	:	2240
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

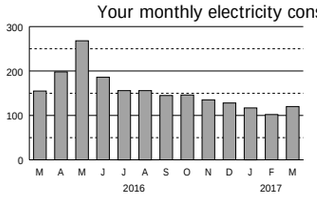
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.05
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.74
CURRENT BILL - MARCH 2017		1,271.66
TOTAL AMOUNT DUE		1,271.19

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 1,021.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.66		
Less : VAT	91.21		
Amount Net of VAT	1,180.45		
Less: BIR 2306	38.00		
BIR 2307	22.47	VATable Sales	1,180.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.98	VAT Zero Rated Sales	0.00
Add : VAT	91.21	VAT Amount	91.21
TOTAL AMOUNT DUE	1,211.19	TOTAL SALES	1,271.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.2/2920/0/10/03-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680490667100

GEYROZAGA,MARTIN C TM

Premise Address : BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-122-5	6802430000-3	04/03/2017	MARCH/2017	1,271.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68024300003

BC15/225.2/2920/0/10/03-21-2017/38

261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084343920891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030915

08499084765

Date : 03-21-2017

BC15/225.2/2982/0481920/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849908476-5

Collection Ref. Code : 1857-65-620-2

Customer Information----------

Name : OROC,DINAH ABARCA

Premise Address : SITIO KALUMBOYAN,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014422 EFS6	Pole No	:	0481920
Serial No	:	121447171	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1804
Period From	:	02-20-2017	Prev Rdg	:	1754
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

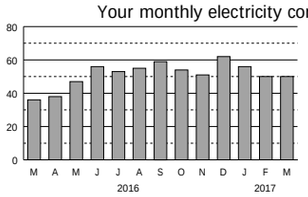
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Sub-Total		- 184.81
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.53
CURRENT BILL - MARCH 2017		325.75
TOTAL AMOUNT DUE		325.11

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.75		
Less : VAT	22.61		
Amount Net of VAT	303.14		
Less: BIR 2306	9.42		
BIR 2307	5.59	VATable Sales	303.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.13	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	310.74	TOTAL SALES	325.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.2/2982/0/10/03-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084343920891

OROC,DINAH ABARCA

Premise Address : SITIO KALUMBOYAN,BUHISAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-620-2	0849908476-5	04/03/2017	MARCH/2017	325.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08499084765

BC15/225.2/2982/0/10/03-21-2017/38

262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336435195366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024421

33624300001

Date : 03-21-2017

BC15/225.2/3160/0481990/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362430000-1

Collection Ref. Code : 1821-76-152-9

Customer Information----------

Name : RADAZA,MA SALOME TM O.

Premise Address : KALOMBOYAN,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168992	Pole No	:	0481990
Serial No	:	133483594	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	162
Period From	:	02-20-2017	Prev Rdg	:	132
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

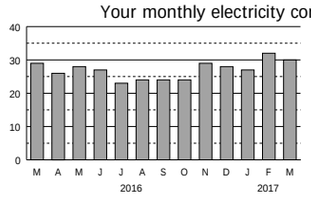
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Surcharge	0.02 of 170.00	3.40
Sub-Total		- 178.09
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.46
CURRENT BILL - MARCH 2017		124.58
TOTAL AMOUNT DUE		124.39

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.58		
Less : VAT	8.41		
Amount Net of VAT	116.17		
Less: BIR 2306	3.52		
BIR 2307	2.04	VATable Sales	116.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.61	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	119.02	TOTAL SALES	124.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.2/3160/0/10/03-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336435195366

RADAZA,MA SALOME TM O.

Premise Address : KALOMBOYAN,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-152-9	3362430000-1	04/03/2017	MARCH/2017	124.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33624300001 BC15/225.2/3160/0/10/03-21-2017/38 263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540803437145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026297

54015300004

Date : 03-21-2017

BC15/225.2/3240/0499590/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401530000-4

Collection Ref. Code : 1841-37-110-6

Customer Information----------

Name : CABAL,BENJAMIN Q

Premise Address : SITIO KALUMBOYAN,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437470GS6	Pole No	:	0499590
Serial No	:	91086485	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4970
Period From	:	02-20-2017	Prev Rdg	:	4939
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	120	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

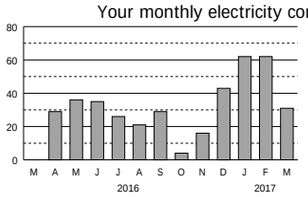
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.6472/kWh	20.06
System Loss Charge	0.7341/kWh	22.76
Sub-Total		202.21
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3.37
Sub-Total		3.37
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		10.38
Transmission		0.46
System Loss		1.36
Distribution		11.25
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		41.13
CURRENT BILL - MARCH 2017		340.42
TOTAL AMOUNT DUE		340.15

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 659.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.42		
Less : VAT	24.12		
Amount Net of VAT	316.30		
Less: BIR 2306	10.06		
BIR 2307	6.03	VATable Sales	316.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.21	VAT Zero Rated Sales	0.00
Add : VAT	24.12	VAT Amount	24.12
TOTAL AMOUNT DUE	324.33	TOTAL SALES	340.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.2/3240/0/10/03-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540803437145

CABAL,BENJAMIN Q

Premise Address : SITIO KALUMBOYAN,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-37-110-6	5401530000-4	04/03/2017	MARCH/2017	340.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54015300004

BC15/225.2/3240/0/10/03-21-2017/38

264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338533259942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025254

33838897339

Date : 03-21-2017

BC15/225.2/3342/0499534/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383889733-9

Collection Ref. Code : 1855-25-206-6

Customer Information----------

Name : LUCAGBO,EVANGELINE SEBALOSA

Premise Address : SITIO KALUMBOYAN,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568263 GS6	Pole No	:	0499534
Serial No	:	26990107	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1253
Period From	:	02-20-2017	Prev Rdg	:	1228
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

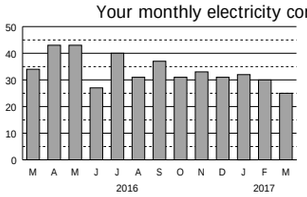
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.21
CURRENT BILL - MARCH 2017		100.95
TOTAL AMOUNT DUE		100.66

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.95		
Less : VAT	6.69		
Amount Net of VAT	94.26		
Less: BIR 2306	2.79		
BIR 2307	1.65	VATable Sales	94.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.82	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	96.51	TOTAL SALES	100.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.2/3342/0/10/03-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338533259942

LUCAGBO,EVANGELINE SEBALOSA
Premise Address : SITIO KALUMBOYAN,BUHISAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-206-6	3383889733-9	04/03/2017	MARCH/2017	100.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33838897339

BC15/225.2/3342/0/10/03-21-2017/38

265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736628063056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023136

73672143796

Date : 03-20-2017

BC15/225.2/3371/0499604/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367214379-6

Collection Ref. Code : 1853-93-236-1

Customer Information----------

Name : PARAGELE,JUDITHA CASTANO

Premise Address : SITIO KALUMBUYAN,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012969	Pole No	:	0499604
Serial No	:	98896219	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1687
Period From	:	02-20-2017	Prev Rdg	:	1648
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	332	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

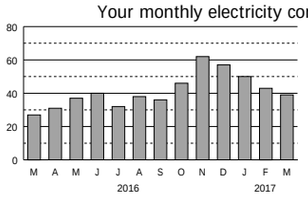
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.72
CURRENT BILL - MARCH 2017		215.46
TOTAL AMOUNT DUE		214.93

Please Pay on Due Date - 04/02/2017

LAST PAYMENT - MARCH 4, 2017 - 274.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.46		
Less : VAT	14.76		
Amount Net of VAT	200.70		
Less: BIR 2306	6.15		
BIR 2307	3.64	VATable Sales	200.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.91	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	205.67	TOTAL SALES	215.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.2/3371/0/10/03-20-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736628063056

PARAGELE,JUDITHA CASTANO

Premise Address : SITIO KALUMBUYAN,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-93-236-1	7367214379-6	04/02/2017	MARCH/2017	214.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73672143796

BC15/225.2/3371/0/10/03-20-2017/38

266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677045384768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027876

67704300002

Date : 03-21-2017

BC15/225.2/4290/0497452/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770430000-2

Collection Ref. Code : 1841-68-230-6

Customer Information----------

Name : BUENAFLOR,ALEJANDRO H

Premise Address : SITIO KALOMBOYAN,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103987	Pole No	:	0497452
Serial No	:	40046707	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2958
Period From	:	02-20-2017	Prev Rdg	:	2715
No of Days	:	28	Diff Rdg	:	243
Avg kWh/day	:	8.68	Registered	:	243
Conn Load	:	240	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

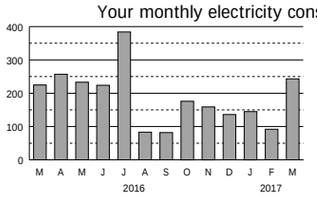
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,249.41
Transmission Charge	0.6472/kWh	157.27
System Loss Charge	0.7341/kWh	178.39
Sub-Total		1,585.07
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.43
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		81.39
Transmission		3.59
System Loss		10.68
Distribution		84.04
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		318.05
CURRENT BILL - MARCH 2017		2,629.85
TOTAL AMOUNT DUE		2,629.29

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.85		
Less : VAT	184.95		
Amount Net of VAT	2,444.90		
Less: BIR 2306	77.06		
BIR 2307	46.58	VATable Sales	2,444.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.26	VAT Zero Rated Sales	0.00
Add : VAT	184.95	VAT Amount	184.95
TOTAL AMOUNT DUE	2,506.21	TOTAL SALES	2,629.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.2/4290/0/10/03-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677045384768

BUENAFLOR,ALEJANDRO H

Premise Address : SITIO KALOMBOYAN,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-68-230-6	6770430000-2	04/03/2017	MARCH/2017	2,629.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67704300002

BC15/225.2/4290/0/10/03-21-2017/38

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047541045065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030025

04714300003

Date : 03-21-2017

BC15/225.2/4330/0497466/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0471430000-3

Collection Ref. Code : 1841-72-689-3

Customer Information----------

Name : DERESAS,EFRAIM R

Premise Address : SITIO NAZARETH, TUBOD,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080199	Pole No	:	0497466
Serial No	:	40007081	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1548
Period From	:	02-20-2017	Prev Rdg	:	1499
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

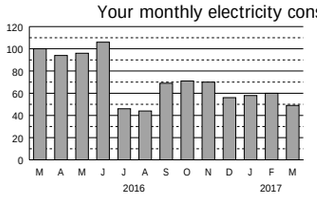
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.6472/kWh	31.71
System Loss Charge	0.7341/kWh	35.97
Sub-Total		319.62
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	5.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		5.33
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		16.42
Transmission		0.73
System Loss		2.15
Distribution		17.43
Others		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		64.67
CURRENT BILL - MARCH 2017		534.83
TOTAL AMOUNT DUE		534.73

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 638.25

Your monthly electricity consumption chart



Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.83		
Less : VAT	37.79		
Amount Net of VAT	497.04		
Less: BIR 2306	15.76		
BIR 2307	9.47	VATable Sales	497.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.81	VAT Zero Rated Sales	0.00
Add : VAT	37.79	VAT Amount	37.79
TOTAL AMOUNT DUE	509.60	TOTAL SALES	534.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.2/4330/0/10/03-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047541045065

DERESAS,EFRAIM R

Premise Address : SITIO NAZARETH, TUBOD,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-72-689-3	0471430000-3	04/03/2017	MARCH/2017	534.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04714300003

BC15/225.2/4330/0/10/03-21-2017/38

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343464313885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027947

34344410591

Date : 03-21-2017

BC15/225.4/73/0964306/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434441059-1

Collection Ref. Code : 1857-93-128-9

Customer Information----------

Name : CASIO,RAMIR VILLANUEVA

Premise Address : NAZARETH,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146517	Pole No	:	0964306
Serial No	:	40102252	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	571
Period From	:	02-20-2017	Prev Rdg	:	520
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

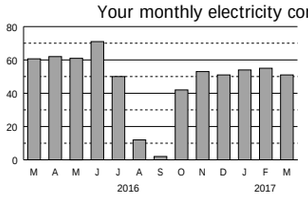
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.66
CURRENT BILL - MARCH 2017		383.47
TOTAL AMOUNT DUE		383.39

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 391.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.47		
Less : VAT	26.90		
Amount Net of VAT	356.57		
Less: BIR 2306	11.21		
BIR 2307	6.65	VATable Sales	356.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.71	VAT Zero Rated Sales	0.00
Add : VAT	26.90	VAT Amount	26.90
TOTAL AMOUNT DUE	365.61	TOTAL SALES	383.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/73/0/10/03-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343464313885

CASIO,RAMIR VILLANUEVA

Premise Address : NAZARETH,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-93-128-9	3434441059-1	04/03/2017	MARCH/2017	383.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34344410591 BC15/225.4/73/0/10/03-21-2017/38 269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679174002135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028966

67914300008

Date : 03-21-2017

BC15/225.4/450/0481815/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791430000-8

Collection Ref. Code : 1841-84-197-8

Customer Information----------

Name : ELOPRE,ALEJANDRA ADLING

Premise Address : LOT 12 BLOCK 13,NAZARETH,BUHISAN

TIN :

Metering Information----------

Meter No	:	554198 GS6	Pole No	:	0481815
Serial No	:	71138957	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4882
Period From	:	02-20-2017	Prev Rdg	:	4814
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:		Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

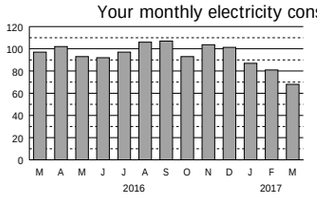
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.3858/kWh	26.23
System Loss Charge	0.7518/kWh	51.12
Sub-Total		426.98
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 626.55	- 125.31
Sub-Total		- 125.31
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		22.78
Transmission		0.60
System Loss		3.15
Distribution		23.95
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.99
CURRENT BILL - MARCH 2017		578.23
TOTAL AMOUNT DUE		523.07

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.23		
Less : VAT	40.83		
Amount Net of VAT	537.40		
Less: BIR 2306	17.02		
BIR 2307	10.10	VATable Sales	537.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.28	VAT Zero Rated Sales	0.00
Add : VAT	40.83	VAT Amount	40.83
TOTAL AMOUNT DUE	551.11	TOTAL SALES	578.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/450/0/10/03-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679174002135

ELOPRE,ALEJANDRA ADLING

Premise Address : LOT 12 BLOCK 13,NAZARETH,BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-197-8	6791430000-8	04/03/2017	MARCH/2017	523.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67914300008 BC15/225.4/450/0/10/03-21-2017/38 270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088963908019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032840

08846312083

Date : 03-21-2017

BC15/225.4/822/0481752/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884631208-3

Collection Ref. Code : 1855-52-737-5

Customer Information----------

Name : NADELA,MARJORIE NUNEZ

Premise Address : PHASE IV,KADASIG,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2032 EVS6	Pole No	:	0481752
Serial No	:	01412984	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1582
Period From	:	02-20-2017	Prev Rdg	:	1535
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	232	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

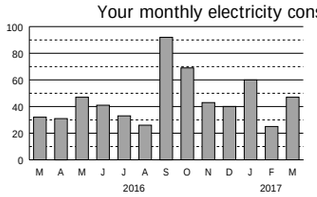
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 162.49
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.10
CURRENT BILL - MARCH 2017		319.21
TOTAL AMOUNT DUE		316.91

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 8, 2017 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.21		
Less : VAT	22.66		
Amount Net of VAT	296.55		
Less: BIR 2306	9.44		
BIR 2307	5.48	VATable Sales	296.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.63	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	304.29	TOTAL SALES	319.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/822/0/10/03-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088963908019

NADELA,MARJORIE NUNEZ

Premise Address : PHASE IV,KADASIG,BUHISAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-737-5	0884631208-3	04/03/2017	MARCH/2017	316.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08846312083

BC15/225.4/822/0/10/03-21-2017/38

271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337590333074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024911

3377127318

Date : 03-21-2017

BC15/225.4/1091/0414756/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377712731-8

Collection Ref. Code : 1863-39-854-6

Customer Information----------

Name : NADELA,MARS GLENN NOEL

Premise Address : SITIO ANAHAW VALLEY,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137032	Pole No	:	0414756
Serial No	:	84449987	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2722
Period From	:	02-20-2017	Prev Rdg	:	2509
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	222	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

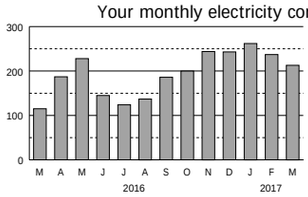
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,095.16
Transmission Charge	0.3858/kWh	82.18
System Loss Charge	0.7518/kWh	160.13
Sub-Total		1,337.47
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,431.00	48.62
Sub-Total		71.78
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		71.34
Transmission		1.88
System Loss		9.89
Distribution		73.74
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		283.94
CURRENT BILL - MARCH 2017		2,307.65
TOTAL AMOUNT DUE		2,306.80

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 2,432.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.65		
Less : VAT	167.29		
Amount Net of VAT	2,140.36		
Less: BIR 2306	69.70		
BIR 2307	40.78	VATable Sales	2,140.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.88	VAT Zero Rated Sales	0.00
Add : VAT	167.29	VAT Amount	167.29
TOTAL AMOUNT DUE	2,197.17	TOTAL SALES	2,307.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/1091/0/10/03-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337590333074

NADELA,MARS GLENN NOEL
Premise Address : SITIO ANAHAW VALLEY,BUHISAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-854-6	3377712731-8	04/03/2017	MARCH/2017	2,306.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3377127318

BC15/225.4/1091/0/10/03-21-2017/38

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686074836232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032778

68634034364

Date : 03-21-2017

BC15/225.4/1151/0481591/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863403436-4

Collection Ref. Code : 1855-82-716-6

Customer Information----------

Name : BANTOC,MELCHORA ALCOS

Premise Address : SITIO ANAHAW,NAZARETH,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5625 EVS6	Pole No	:	0481591
Serial No	:	05210460	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1783
Period From	:	02-20-2017	Prev Rdg	:	1748
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

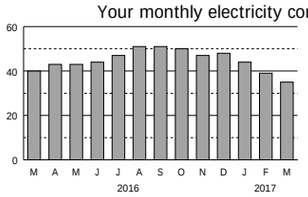
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 158.32
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.71
CURRENT BILL - MARCH 2017		198.30
TOTAL AMOUNT DUE		185.24

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.30		
Less : VAT	13.79		
Amount Net of VAT	184.51		
Less: BIR 2306	5.76		
BIR 2307	3.36	VATable Sales	184.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.39	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	189.18	TOTAL SALES	198.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/1151/0/10/03-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686074836232

BANTOC,MELCHORA ALCOS

Premise Address : SITIO ANAHAW,NAZARETH,BUHISAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-82-716-6	6863403436-4	04/03/2017	MARCH/2017	185.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68634034364

BC15/225.4/1151/0/10/03-21-2017/38

273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081515748883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029333

08173300008

Date : 03-21-2017

BC15/225.4/1400/0480200/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817330000-8

Collection Ref. Code : 1827-89-218-8

Customer Information----------

Name : MINOZA,RAUL B

Premise Address : BUHISAN NAZARETH

TIN :

Metering Information----------

Meter No	:	112970SS6	Pole No	:	0480200
Serial No	:	76786531	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	40897
Period From	:	02-20-2017	Prev Rdg	:	40743
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

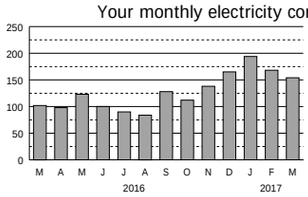
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	791.81
Transmission Charge	0.3858/kWh	59.41
System Loss Charge	0.7518/kWh	115.78
Sub-Total		967.00
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		51.26
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		51.58
Transmission		1.36
System Loss		7.14
Distribution		53.48
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		205.39
CURRENT BILL - MARCH 2017		1,669.29
TOTAL AMOUNT DUE		1,669.18

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 13, 2017 - 1,726.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.29		
Less : VAT	121.03		
Amount Net of VAT	1,548.26		
Less: BIR 2306	50.44		
BIR 2307	29.50	VATable Sales	1,548.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.32	VAT Zero Rated Sales	0.00
Add : VAT	121.03	VAT Amount	121.03
TOTAL AMOUNT DUE	1,589.35	TOTAL SALES	1,669.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/1400/0/10/03-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081515748883

MINOZA,RAUL B

Premise Address : BUHISAN NAZARETH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-218-8	0817330000-8	04/03/2017	MARCH/2017	1,669.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08173300008

BC15/225.4/1400/0/10/03-21-2017/38

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672725193320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025788

67283300001

Date : 03-21-2017

BC15/225.4/1740/0480200/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728330000-1

Collection Ref. Code : 1829-28-860-1

Customer Information----------

Name : VILLEGAS,DANILO V TM

Premise Address : NAZARETH BUHISAN

TIN :

Metering Information----------

Meter No	:	488655GS6	Pole No	:	0480200
Serial No	:	67723340	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4906
Period From	:	02-20-2017	Prev Rdg	:	4824
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

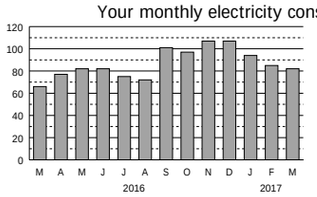
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Surcharge	0.02 of 783.00	15.66
Sub-Total		- 59.79
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.47
CURRENT BILL - MARCH 2017		796.21
TOTAL AMOUNT DUE		795.28

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 784.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.21		
Less : VAT	57.19		
Amount Net of VAT	739.02		
Less: BIR 2306	23.82		
BIR 2307	14.00	VATable Sales	739.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.20	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	758.39	TOTAL SALES	796.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/1740/0/10/03-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672725193320

VILLEGAS,DANILO V TM

Premise Address : NAZARETH BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-28-860-1	6728330000-1	04/03/2017	MARCH/2017	795.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67283300001

BC15/225.4/1740/0/10/03-21-2017/38

275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399655978024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009037998

39963300007

Date : 03-21-2017

BC15/225.4/2290/0480235/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996330000-7

Collection Ref. Code : 1827-65-218-7

Customer Information----------

Name : MALOLOYON,MIGUEL B

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	306563GS6	Pole No	:	0480235
Serial No	:	43646170	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	8244
Period From	:	02-20-2017	Prev Rdg	:	8192
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.85	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

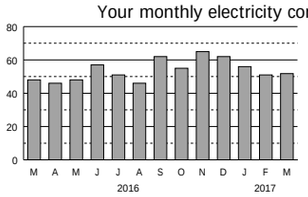
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	266.33
Transmission Charge	0.3858/kWh	19.98
System Loss Charge	0.7518/kWh	38.94
Sub-Total		325.25
Distribution Charges		
Distribution Charge	1.7506/kWh	90.68
Supply Charge	0.4118/kWh	21.33
Metering Charge	0.6989/kWh	36.20
	5.00/month	5.00
Sub-Total		153.21
Others		
Subsidy on Lifeline Discount	-0.3 of 478.46	- 143.54
Surcharge	0.02 of 371.50	7.43
Sub-Total		- 136.11
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		17.35
Transmission		0.45
System Loss		2.40
Distribution		18.39
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.08
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.42
Sub-Total		55.45
CURRENT BILL - MARCH 2017(ESTIMATE)		397.80
TOTAL AMOUNT DUE		397.51

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 19, 2017 - 372.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.80		
Less : VAT	28.21		
Amount Net of VAT	369.59		
Less: BIR 2306	11.74		
BIR 2307	6.90	VATable Sales	369.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.95	VAT Zero Rated Sales	0.00
Add : VAT	28.21	VAT Amount	28.21
TOTAL AMOUNT DUE	379.16	TOTAL SALES	397.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/2290/0/10/03-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399655978024

MALOLOYON,MIGUEL B

Premise Address : BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-65-218-7	3996330000-7	04/03/2017	MARCH/2017	397.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39963300007

BC15/225.4/2290/0/10/03-21-2017/38

276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543319893125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027330

54363300002

Date : 03-21-2017

BC15/225.4/2300/0480235/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436330000-2

Collection Ref. Code : 1833-68-374-9

Customer Information----------

Name : TABAQUE,ANECITA B

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1151225	Pole No	:	0480235
Serial No	:	85060216	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1125
Period From	:	02-20-2017	Prev Rdg	:	1047
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

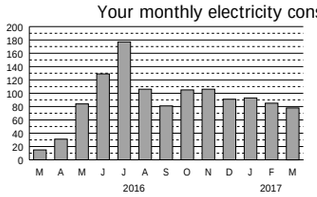
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Surcharge	0.02 of 781.50	15.63
Sub-Total		- 92.06
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.44
CURRENT BILL - MARCH 2017		719.33
TOTAL AMOUNT DUE		715.65

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 785.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.33		
Less : VAT	51.59		
Amount Net of VAT	667.74		
Less: BIR 2306	21.50		
BIR 2307	12.61	VATable Sales	667.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.63	VAT Zero Rated Sales	0.00
Add : VAT	51.59	VAT Amount	51.59
TOTAL AMOUNT DUE	685.22	TOTAL SALES	719.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/2300/0/10/03-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543319893125

TABAQUE,ANECITA B

Premise Address : BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-374-9	5436330000-2	04/03/2017	MARCH/2017	715.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54363300002

BC15/225.4/2300/0/10/03-21-2017/38

277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993705601230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035505

99304300009

Date : 03-21-2017

BC15/225.4/2310/0480235/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9930430000-9

Collection Ref. Code : 1821-33-926-6

Customer Information----------

Name : BACARISAS,ELIZABETH

Premise Address : BUHISAN TISA

TIN :

Metering Information----------

Meter No	:	306443GS6	Pole No	:	0480235
Serial No	:	41955716	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	29249
Period From	:	02-20-2017	Prev Rdg	:	29139
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	45	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

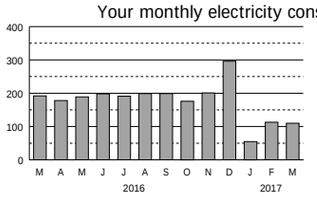
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	565.58
Transmission Charge	0.3858/kWh	42.44
System Loss Charge	0.7518/kWh	82.70
Sub-Total		690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.97
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		36.83
Transmission		0.97
System Loss		5.11
Distribution		38.37
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.72
CURRENT BILL - MARCH 2017		1,166.16
TOTAL AMOUNT DUE		1,165.72

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 1,097.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.16		
Less : VAT	83.64		
Amount Net of VAT	1,082.52		
Less: BIR 2306	34.85		
BIR 2307	20.60	VATable Sales	1,082.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.07	VAT Zero Rated Sales	0.00
Add : VAT	83.64	VAT Amount	83.64
TOTAL AMOUNT DUE	1,110.71	TOTAL SALES	1,166.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/2310/0/10/03-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993705601230

BACARISAS,ELIZABETH

Premise Address : BUHISAN TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-33-926-6	9930430000-9	04/03/2017	MARCH/2017	1,165.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99304300009

BC15/225.4/2310/0/10/03-21-2017/38

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340459109591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026690

34094300000

Date : 03-21-2017

BC15/225.4/3890/0480305/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409430000-0

Collection Ref. Code : 1843-76-554-3

Customer Information----------

Name : CABIJE,JULIUS P

Premise Address : CCF ST. FRANCIS,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139706	Pole No	:	0480305
Serial No	:	85061042	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4647
Period From	:	02-20-2017	Prev Rdg	:	4346
No of Days	:	28	Diff Rdg	:	301
Avg kWh/day	:	10.75	Registered	:	301
Conn Load	:	500	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

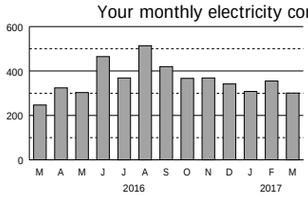
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,547.62
Transmission Charge	0.3858/kWh	116.13
System Loss Charge	0.7518/kWh	226.29
Sub-Total		1,890.04
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,541.00	70.82
Sub-Total		103.56
Government Charges		
Franchise Tax - Local		21.45
Value Added Tax		
Generation		100.80
Transmission		2.65
System Loss		13.97
Distribution		103.95
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		401.21
CURRENT BILL - MARCH 2017		3,261.06
TOTAL AMOUNT DUE		3,261.02

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 11, 2017 - 3,541.00

Your monthly electricity consumption chart



Avg Monthly Usage : 360.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,261.06		
Less : VAT	236.37		
Amount Net of VAT	3,024.69		
Less: BIR 2306	98.48		
BIR 2307	57.63	VATable Sales	3,024.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,868.58	VAT Zero Rated Sales	0.00
Add : VAT	236.37	VAT Amount	236.37
TOTAL AMOUNT DUE	3,104.95	TOTAL SALES	3,261.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/3890/0/10/03-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340459109591

CABIJE,JULIUS P

Premise Address : CCF ST. FRANCIS,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-554-3	3409430000-0	04/03/2017	MARCH/2017	3,261.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34094300000

BC15/225.4/3890/0/10/03-21-2017/38

279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053971310599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033240

05366532710

Date : 03-21-2017

BC15/225.4/4051/0480291/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536653271-0

Collection Ref. Code : 1855-22-377-5

Customer Information----------

Name : SALDUA,ENRICO DORIMON

Premise Address : SITIO NAZARETH,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566088 GS6	Pole No	:	0480291
Serial No	:	16862651	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4702
Period From	:	02-20-2017	Prev Rdg	:	4600
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	300	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

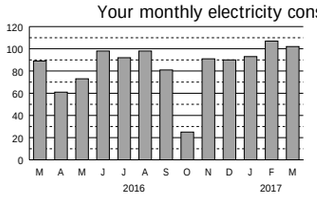
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,069.00	21.38
Sub-Total		32.48
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.06
CURRENT BILL - MARCH 2017		1,105.86
TOTAL AMOUNT DUE		1,104.82

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 1,070.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.86		
Less : VAT	80.19		
Amount Net of VAT	1,025.67		
Less: BIR 2306	33.42		
BIR 2307	19.54	VATable Sales	1,025.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.71	VAT Zero Rated Sales	0.00
Add : VAT	80.19	VAT Amount	80.19
TOTAL AMOUNT DUE	1,052.90	TOTAL SALES	1,105.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/4051/0/10/03-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053971310599

SALDUA,ENRICO DORIMON

Premise Address : SITIO NAZARETH,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-377-5	0536653271-0	04/03/2017	MARCH/2017	1,104.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05366532710

BC15/225.4/4051/0/10/03-21-2017/38

280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046008077020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029381

04674300001

Date : 03-21-2017

BC15/225.4/4060/0480291/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467430000-1

Collection Ref. Code : 1843-51-098-7

Customer Information----------

Name : SALDUA,JOCELYN B

Premise Address : SITIO NAZARETH,,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121381	Pole No	:	0480291
Serial No	:	40073457	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1526
Period From	:	02-20-2017	Prev Rdg	:	1472
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	325	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

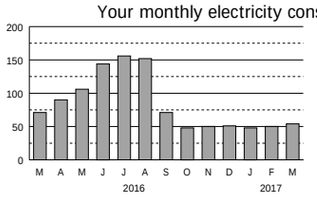
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 13.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.6472/kWh	34.95
System Loss Charge	0.7341/kWh	39.64
Sub-Total		352.24
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.1086/kWh	5.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 486.50	9.73
Sub-Total		15.60
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		18.08
Transmission		0.80
System Loss		2.37
Distribution		19.14
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		72.44
CURRENT BILL - MARCH 2017		599.79
TOTAL AMOUNT DUE		586.11

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 11, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.79		
Less : VAT	42.74		
Amount Net of VAT	557.05		
Less: BIR 2306	17.80		
BIR 2307	10.63	VATable Sales	557.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.62	VAT Zero Rated Sales	0.00
Add : VAT	42.74	VAT Amount	42.74
TOTAL AMOUNT DUE	571.36	TOTAL SALES	599.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/4060/0/10/03-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046008077020

SALDUA,JOCELYN B

Premise Address : SITIO NAZARETH,,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-098-7	0467430000-1	04/03/2017	MARCH/2017	586.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04674300001

BC15/225.4/4060/0/10/03-21-2017/38

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083292736567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030401

08352966371

Date : 03-21-2017

BC15/225.4/4540/0481850/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835296637-1

Collection Ref. Code : 1851-59-248-2

Customer Information----------

Name : DEGAMO,AGUSTINA FERNANDEZ

Premise Address : NAZARETH,SITIO TUBOD,BUHISAN

TIN :

Metering Information----------

Meter No	:	524594 RGS6	Pole No	:	0481850
Serial No	:	95224548	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3432
Period From	:	02-20-2017	Prev Rdg	:	3368
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	344	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

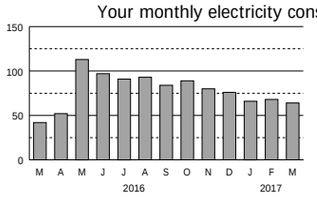
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.48
CURRENT BILL - MARCH 2017		544.48
TOTAL AMOUNT DUE		543.59

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 547.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.48		
Less : VAT	38.45		
Amount Net of VAT	506.03		
Less: BIR 2306	16.02		
BIR 2307	9.51	VATable Sales	506.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.50	VAT Zero Rated Sales	0.00
Add : VAT	38.45	VAT Amount	38.45
TOTAL AMOUNT DUE	518.95	TOTAL SALES	544.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/4540/0/10/03-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083292736567

DEGAMO,AGUSTINA FERNANDEZ

Premise Address : NAZARETH,SITIO TUBOD,BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-59-248-2	0835296637-1	04/03/2017	MARCH/2017	543.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08352966371

BC15/225.4/4540/0/10/03-21-2017/38

282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992379076871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035273

99215300007

Date : 03-21-2017

BC15/225.4/4730/1115201/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921530000-7

Collection Ref. Code : 1845-63-047-5

Customer Information----------

Name : ABELLANOSA,JOSE MASOLINE JR. M

Premise Address : NASARETH PHASE II,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482968GS6	Pole No	:	1115201
Serial No	:	74596065	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3670
Period From	:	02-20-2017	Prev Rdg	:	3666
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	336	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

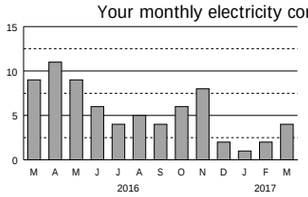
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Sub-Total		- 36.57
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - MARCH 2017		7.56
TOTAL AMOUNT DUE		- 95.54

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JANUARY 6, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.23	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/4730/0/10/03-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992379076871

ABELLANOSA,JOSE MASOLINE JR. M

Premise Address : NASARETH PHASE II,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-63-047-5	9921530000-7	04/03/2017	MARCH/2017	- 95.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99215300007

BC15/225.4/4730/0/10/03-21-2017/38

283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339760489465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026115

33951483818

Date : 03-21-2017

BC15/225.4/4903/0543996/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395148381-8

Collection Ref. Code : 1859-98-914-4

Customer Information----------

Name : INDOYON,RODIGONDO CAGOCO

Premise Address : TALAVERA GREENBELT,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032067	Pole No	:	0543996
Serial No	:	125287027	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3633
Period From	:	02-20-2017	Prev Rdg	:	3468
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

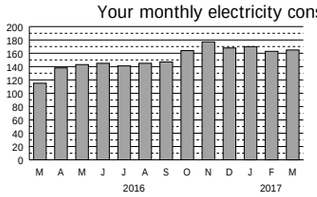
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	848.36
Transmission Charge	0.3858/kWh	63.66
System Loss Charge	0.7518/kWh	124.05
Sub-Total		1,036.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.95
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		55.26
Transmission		1.46
System Loss		7.65
Distribution		57.25
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		215.24
CURRENT BILL - MARCH 2017		1,746.38
TOTAL AMOUNT DUE		1,746.18

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,629.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.38		
Less : VAT	125.15		
Amount Net of VAT	1,621.23		
Less: BIR 2306	52.14		
BIR 2307	30.85	VATable Sales	1,621.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.24	VAT Zero Rated Sales	0.00
Add : VAT	125.15	VAT Amount	125.15
TOTAL AMOUNT DUE	1,663.39	TOTAL SALES	1,746.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/4903/0/10/03-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339760489465

INDOYON,RODIGONDO CAGOCO

Premise Address : TALAVERA GREENBELT,QUIOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-914-4	3395148381-8	04/03/2017	MARCH/2017	1,746.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33951483818

BC15/225.4/4903/0/10/03-21-2017/38

284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341344025843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027084

34168200003

Date : 03-21-2017

BC15/55.1/320/0020700/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3416820000-3

Collection Ref. Code : 1821-70-212-3

Customer Information----------

Name : MENDOZA,GINA CABANES

Premise Address : PUROK 6,SAN MIGUEL,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191354	Pole No	:	0020700
Serial No	:	40137331	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1084
Period From	:	02-20-2017	Prev Rdg	:	817
No of Days	:	28	Diff Rdg	:	267
Avg kWh/day	:	9.54	Registered	:	267
Conn Load	:	888	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

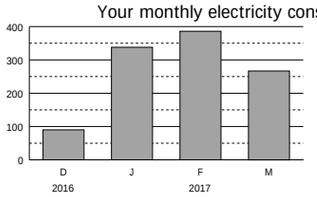
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,372.81
Transmission Charge	0.3858/kWh	103.01
System Loss Charge	0.7518/kWh	200.73
Sub-Total		1,676.55
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 3,847.50	76.95
Sub-Total		105.99
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		89.43
Transmission		2.36
System Loss		12.37
Distribution		92.28
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		357.79
CURRENT BILL - MARCH 2017		2,909.30
TOTAL AMOUNT DUE		2,908.59

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 10, 2017 - 3,848.00

Your monthly electricity consumption chart



Avg Monthly Usage : 270.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,909.30		
Less : VAT	211.46		
Amount Net of VAT	2,697.84		
Less: BIR 2306	88.12		
BIR 2307	51.41	VATable Sales	2,697.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,558.31	VAT Zero Rated Sales	0.00
Add : VAT	211.46	VAT Amount	211.46
TOTAL AMOUNT DUE	2,769.77	TOTAL SALES	2,909.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/320/0/10/03-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341344025843

MENDOZA,GINA CABANES

Premise Address : PUROK 6,SAN MIGUEL,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-212-3	3416820000-3	04/03/2017	MARCH/2017	2,908.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34168200003

BC15/55.1/320/0/10/03-21-2017/4

285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397464529016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009037135

39779200003

Date : 03-21-2017

BC15/55.1/410/0020844/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977920000-3

Collection Ref. Code : 1837-52-563-3

Customer Information----------

Name : ARJONA,JONAS G TM

Premise Address : PUROK 06 SAN MIGUEL APAS

TIN :

Metering Information----------

Meter No	:	299399SS3	Pole No	:	0020844
Serial No	:	25253662	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	33925
Period From	:	02-20-2017	Prev Rdg	:	33770
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

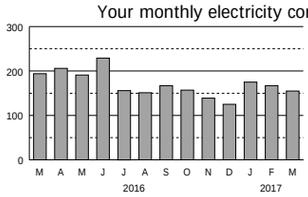
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	796.95
Transmission Charge	0.3858/kWh	59.80
System Loss Charge	0.7518/kWh	116.53
Sub-Total		973.28
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.85
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		51.92
Transmission		1.37
System Loss		7.19
Distribution		53.82
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		202.26
CURRENT BILL - MARCH 2017		1,640.89
TOTAL AMOUNT DUE		1,602.29

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 1,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.89		
Less : VAT	117.62		
Amount Net of VAT	1,523.27		
Less: BIR 2306	49.01		
BIR 2307	28.99	VATable Sales	1,523.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.27	VAT Zero Rated Sales	0.00
Add : VAT	117.62	VAT Amount	117.62
TOTAL AMOUNT DUE	1,562.89	TOTAL SALES	1,640.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/410/0/10/03-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397464529016

ARJONA,JONAS G TM

Premise Address : PUROK 06 SAN MIGUEL APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-52-563-3	3977920000-3	04/03/2017	MARCH/2017	1,602.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39779200003

BC15/55.1/410/0/10/03-21-2017/4

286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678577529943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028375

67841300006

Date : 03-21-2017

BC15/55.1/560/0020844/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784130000-6

Collection Ref. Code : 1835-87-596-3

Customer Information----------

Name : BAYAWA,AVELINA M TM

Premise Address : PUROK 6 SAN MIGUEL,APAS

TIN :

Metering Information----------

Meter No	:	379592GS6	Pole No	:	0020844
Serial No	:	2003130186	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	36610
Period From	:	02-20-2017	Prev Rdg	:	36410
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

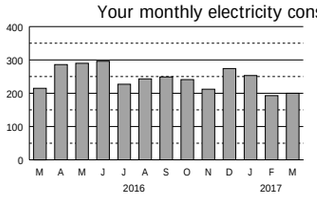
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,028.32
Transmission Charge	0.3858/kWh	77.16
System Loss Charge	0.7518/kWh	150.36
Sub-Total		1,255.84
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,991.50	39.83
Sub-Total		61.58
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		66.99
Transmission		1.77
System Loss		9.29
Distribution		69.27
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		265.90
CURRENT BILL - MARCH 2017		2,160.58
TOTAL AMOUNT DUE		2,159.87

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 10, 2017 - 1,992.00

Your monthly electricity consumption chart



Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.58		
Less : VAT	156.41		
Amount Net of VAT	2,004.17		
Less: BIR 2306	65.18		
BIR 2307	38.18	VATable Sales	2,004.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.81	VAT Zero Rated Sales	0.00
Add : VAT	156.41	VAT Amount	156.41
TOTAL AMOUNT DUE	2,057.22	TOTAL SALES	2,160.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/560/0/10/03-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678577529943

BAYAWA,AVELINA M TM

Premise Address : PUROK 6 SAN MIGUEL,APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-87-596-3	6784130000-6	04/03/2017	MARCH/2017	2,159.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67841300006

BC15/55.1/560/0/10/03-21-2017/4

287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689174146440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034356

68968200003

Date : 03-21-2017

BC15/55.1/1200/0023166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896820000-3

Collection Ref. Code : 1821-81-623-4

Customer Information----------

Name : LUMONSOD,NORMA M

Premise Address : BO APAS LAHUG

TIN :

Metering Information----------

Meter No	:	448926GS6	Pole No	:	0023166
Serial No	:	96157168	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	39291
Period From	:	02-20-2017	Prev Rdg	:	39070
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

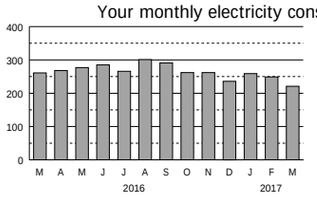
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,136.29
Transmission Charge	0.3858/kWh	85.26
System Loss Charge	0.7518/kWh	166.15
Sub-Total		1,387.70
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,550.00	51.00
Sub-Total		75.03
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		74.03
Transmission		1.95
System Loss		10.25
Distribution		76.48
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		294.63
CURRENT BILL - MARCH 2017		2,394.71
TOTAL AMOUNT DUE		2,394.66

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 12, 2017 - 2,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.71		
Less : VAT	173.60		
Amount Net of VAT	2,221.11		
Less: BIR 2306	72.33		
BIR 2307	42.32	VATable Sales	2,221.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.46	VAT Zero Rated Sales	0.00
Add : VAT	173.60	VAT Amount	173.60
TOTAL AMOUNT DUE	2,280.06	TOTAL SALES	2,394.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/1200/0/10/03-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689174146440

LUMONSOD,NORMA M

Premise Address : BO APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-623-4	6896820000-3	04/03/2017	MARCH/2017	2,394.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68968200003

BC15/55.1/1200/0/10/03-21-2017/4

288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396461762922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036977

39669200006

Date : 03-21-2017

BC15/55.1/1440/0023092/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966920000-6

Collection Ref. Code : 1827-48-989-8

Customer Information----------

Name : ARNADO,JENNIE L

Premise Address : SITIO SAN MIGUEL,BO. APAS LAHUG

TIN :

Metering Information----------

Meter No	:	377059GS6	Pole No	:	0023092
Serial No	:	2003135179	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	16833
Period From	:	02-20-2017	Prev Rdg	:	16735
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

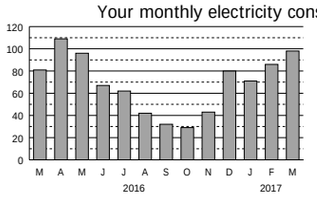
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 29.31
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.77
CURRENT BILL - MARCH 2017		996.24
TOTAL AMOUNT DUE		995.67

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 12, 2017 - 787.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.24		
Less : VAT	71.54		
Amount Net of VAT	924.70		
Less: BIR 2306	29.80		
BIR 2307	17.56	VATable Sales	924.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.34	VAT Zero Rated Sales	0.00
Add : VAT	71.54	VAT Amount	71.54
TOTAL AMOUNT DUE	948.88	TOTAL SALES	996.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/1440/0/10/03-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396461762922

ARNADO,JENNIE L

Premise Address : SITIO SAN MIGUEL,BO. APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-48-989-8	3966920000-6	04/03/2017	MARCH/2017	995.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39669200006

BC15/55.1/1440/0/10/03-21-2017/4

289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897192174288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009041101

89731300003

Date : 03-21-2017

BC15/55.1/1630/0020692/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973130000-3

Collection Ref. Code : 1835-67-662-6

Customer Information----------

Name : BACLAY,MAGDALENO C. TM

Premise Address : PUROK 6 SAN MIGUEL APAS

TIN :

Metering Information----------

Meter No	:	166482WS6	Pole No	:	0020692
Serial No	:	48611500	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	29064
Period From	:	02-20-2017	Prev Rdg	:	28916
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

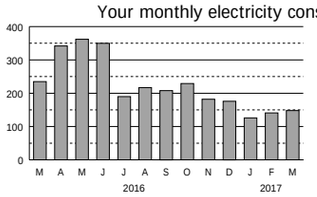
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	760.96
Transmission Charge	0.3858/kWh	57.10
System Loss Charge	0.7518/kWh	111.27
Sub-Total		929.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.09
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		49.57
Transmission		1.31
System Loss		6.87
Distribution		51.42
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		193.14
CURRENT BILL - MARCH 2017		1,567.04
TOTAL AMOUNT DUE		1,566.90

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 1,441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.04		
Less : VAT	112.34		
Amount Net of VAT	1,454.70		
Less: BIR 2306	46.81		
BIR 2307	27.68	VATable Sales	1,454.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.21	VAT Zero Rated Sales	0.00
Add : VAT	112.34	VAT Amount	112.34
TOTAL AMOUNT DUE	1,492.55	TOTAL SALES	1,567.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/1630/0/10/03-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897192174288

BACLAY,MAGDALENO C. TM

Premise Address : PUROK 6 SAN MIGUEL APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-67-662-6	8973130000-3	04/03/2017	MARCH/2017	1,566.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89731300003

BC15/55.1/1630/0/10/03-21-2017/4

290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680738144494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029389

68039200008

Date : 03-21-2017

BC15/55.1/1670/0020692/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803920000-8

Collection Ref. Code : 1841-30-521-9

Customer Information----------

Name : PALO,REBECCA R

Premise Address : SAN MIGUEL,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010645	Pole No	:	0020692
Serial No	:	83348081	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4236
Period From	:	02-20-2017	Prev Rdg	:	4100
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	584	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

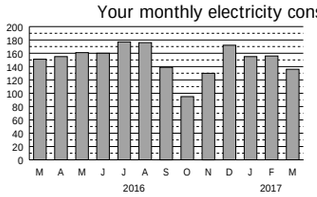
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.6472/kWh	88.02
System Loss Charge	0.7341/kWh	99.84
Sub-Total		887.12
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		47.82
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		45.54
Transmission		2.01
System Loss		5.98
Distribution		47.30
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		182.52
CURRENT BILL - MARCH 2017		1,511.59
TOTAL AMOUNT DUE		1,511.59

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 13, 2017 - 1,651.28

Your monthly electricity consumption chart



Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.59		
Less : VAT	107.76		
Amount Net of VAT	1,403.83		
Less: BIR 2306	44.92		
BIR 2307	26.78	VATable Sales	1,403.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.13	VAT Zero Rated Sales	0.00
Add : VAT	107.76	VAT Amount	107.76
TOTAL AMOUNT DUE	1,439.89	TOTAL SALES	1,511.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/1670/0/10/03-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680738144494

PALO,REBECCA R

Premise Address : SAN MIGUEL,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-30-521-9	6803920000-8	04/03/2017	MARCH/2017	1,511.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68039200008

BC15/55.1/1670/0/10/03-21-2017/4

291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672490491962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025588

67238200009

Date : 03-21-2017

BC15/55.1/2910/0023966/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723820000-9

Collection Ref. Code : 1805-69-884-2

Customer Information----------

Name : MACABANGON,MELCHORA

Premise Address : BO SAN MIGUEL III MA

TIN :

Metering Information----------

Meter No	:	245651DS6	Pole No	:	0023966
Serial No	:	13796778	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	54552
Period From	:	02-20-2017	Prev Rdg	:	54193
No of Days	:	28	Diff Rdg	:	359
Avg kWh/day	:	12.82	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

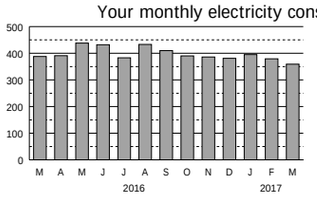
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,845.83
Transmission Charge	0.3858/kWh	138.50
System Loss Charge	0.7518/kWh	269.90
Sub-Total		2,254.23
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,765.50	75.31
Sub-Total		114.36
Government Charges		
Franchise Tax - Local		25.51
Value Added Tax		
Generation		120.24
Transmission		3.16
System Loss		16.67
Distribution		123.87
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		477.26
CURRENT BILL - MARCH 2017		3,878.07
TOTAL AMOUNT DUE		3,877.78

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 3,766.00

Your monthly electricity consumption chart



Avg Monthly Usage : 397.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.07		
Less : VAT	280.72		
Amount Net of VAT	3,597.35		
Less: BIR 2306	116.97		
BIR 2307	68.53	VATable Sales	3,597.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,411.85	VAT Zero Rated Sales	0.00
Add : VAT	280.72	VAT Amount	280.72
TOTAL AMOUNT DUE	3,692.57	TOTAL SALES	3,878.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/2910/0/10/03-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672490491962

MACABANGON,MELCHORA

Premise Address : BO SAN MIGUEL III MA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-69-884-2	6723820000-9	04/03/2017	MARCH/2017	3,877.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67238200009

BC15/55.1/2910/0/10/03-21-2017/4

292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082196174680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030081

08238200003

Date : 03-21-2017

BC15/55.1/3000/0026492/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823820000-3

Collection Ref. Code : 1805-69-896-6

Customer Information----------

Name : BERE,BENJAMIN SGT

Premise Address : BO S MIGUEL LAHUG CAA

TIN :

Metering Information----------

Meter No	:	MTR1050816	Pole No	:	0026492
Serial No	:	121438287	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3954
Period From	:	02-20-2017	Prev Rdg	:	3840
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

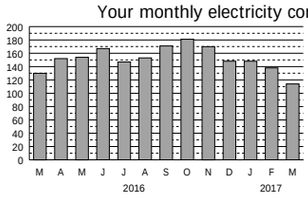
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	586.14
Transmission Charge	0.3858/kWh	43.98
System Loss Charge	0.7518/kWh	85.71
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		40.66
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		38.19
Transmission		1.00
System Loss		5.28
Distribution		39.74
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.54
CURRENT BILL - MARCH 2017		1,240.22
TOTAL AMOUNT DUE		1,240.22

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 1,412.78

Your monthly electricity consumption chart



Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.22		
Less : VAT	90.07		
Amount Net of VAT	1,150.15		
Less: BIR 2306	37.55		
BIR 2307	21.92	VATable Sales	1,150.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.68	VAT Zero Rated Sales	0.00
Add : VAT	90.07	VAT Amount	90.07
TOTAL AMOUNT DUE	1,180.75	TOTAL SALES	1,240.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/3000/0/10/03-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082196174680

BERE,BENJAMIN SGT

Premise Address : BO S MIGUEL LAHUG CAA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-69-896-6	0823820000-3	04/03/2017	MARCH/2017	1,240.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08238200003

BC15/55.1/3000/0/10/03-21-2017/4

293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086397736188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031651

08669200001

Date : 03-21-2017

BC15/55.1/3030/0018111/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866920000-1

Collection Ref. Code : 1827-47-137-9

Customer Information----------

Name : ENRIQUEZ,CESAR TM

Premise Address : SAN MIGUEL APAS

TIN :

Metering Information----------

Meter No	:	MTR1134747	Pole No	:	0018111
Serial No	:	85012012	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4959
Period From	:	02-20-2017	Prev Rdg	:	4775
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	594	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

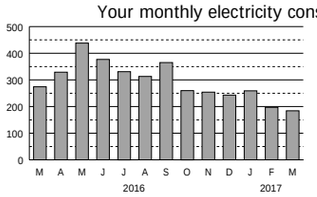
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	946.05
Transmission Charge	0.6472/kWh	119.08
System Loss Charge	0.7341/kWh	135.07
Sub-Total		1,200.20
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,099.50	41.99
Sub-Total		62.00
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		61.64
Transmission		2.72
System Loss		8.10
Distribution		63.78
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		246.40
CURRENT BILL - MARCH 2017		2,040.08
TOTAL AMOUNT DUE		2,039.58

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 294.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.08		
Less : VAT	145.29		
Amount Net of VAT	1,894.79		
Less: BIR 2306	60.54		
BIR 2307	36.14	VATable Sales	1,894.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.11	VAT Zero Rated Sales	0.00
Add : VAT	145.29	VAT Amount	145.29
TOTAL AMOUNT DUE	1,943.40	TOTAL SALES	2,040.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/3030/0/10/03-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086397736188

ENRIQUEZ,CESAR TM

Premise Address : SAN MIGUEL APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-47-137-9	0866920000-1	04/03/2017	MARCH/2017	2,039.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08669200001

BC15/55.1/3030/0/10/03-21-2017/4

294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992389425987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035453

99238200002

Date : 03-21-2017

BC15/55.1/3110/0018111/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923820000-2

Collection Ref. Code : 1805-70-080-4

Customer Information----------

Name : TABOADA,PATRICIA

Premise Address : LAHUG CAA COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1144277	Pole No	:	0018111
Serial No	:	40100839	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3291
Period From	:	02-20-2017	Prev Rdg	:	3062
No of Days	:	28	Diff Rdg	:	229
Avg kWh/day	:	8.18	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

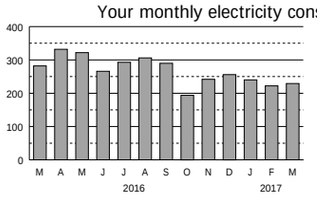
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,177.43
Transmission Charge	0.3858/kWh	88.35
System Loss Charge	0.7518/kWh	172.16
Sub-Total		1,437.94
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.91
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		76.69
Transmission		2.02
System Loss		10.62
Distribution		79.23
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		298.47
CURRENT BILL - MARCH 2017		2,421.56
TOTAL AMOUNT DUE		2,421.56

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 2,275.36

Your monthly electricity consumption chart



Avg Monthly Usage : 267.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.56		
Less : VAT	173.46		
Amount Net of VAT	2,248.10		
Less: BIR 2306	72.28		
BIR 2307	42.78	VATable Sales	2,248.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,133.04	VAT Zero Rated Sales	0.00
Add : VAT	173.46	VAT Amount	173.46
TOTAL AMOUNT DUE	2,306.50	TOTAL SALES	2,421.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/3110/0/10/03-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992389425987

TABOADA,PATRICIA

Premise Address : LAHUG CAA COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-70-080-4	9923820000-2	04/03/2017	MARCH/2017	2,421.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99238200002

BC15/55.1/3110/0/10/03-21-2017/4

295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542609997207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027076

54238200007

Date : 03-21-2017

BC15/55.1/3130/0026492/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423820000-7

Collection Ref. Code : 1805-69-620-3

Customer Information----------

Name : JAMERO,FELIMON SGT

Premise Address : CAA COMPD LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1151869	Pole No	:	0026492
Serial No	:	133496105	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	8196
Period From	:	02-20-2017	Prev Rdg	:	7657
No of Days	:	28	Diff Rdg	:	539
Avg kWh/day	:	19.25	Registered	:	539
Conn Load	:	0	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

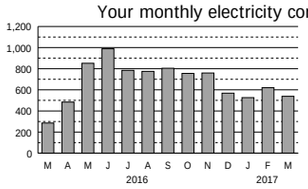
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,771.32
Transmission Charge	0.3858/kWh	207.95
System Loss Charge	0.7518/kWh	405.22
Sub-Total		3,384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	58.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		37.43
Value Added Tax		
Generation		180.52
Transmission		4.76
System Loss		25.01
Distribution		185.67
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		701.72
CURRENT BILL - MARCH 2017		5,692.07
TOTAL AMOUNT DUE		5,692.07

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 8,533.73

Your monthly electricity consumption chart



Avg Monthly Usage : 672.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,692.07		
Less : VAT	407.49		
Amount Net of VAT	5,284.58		
Less: BIR 2306	169.79		
BIR 2307	100.56	VATable Sales	5,284.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,014.23	VAT Zero Rated Sales	0.00
Add : VAT	407.49	VAT Amount	407.49
TOTAL AMOUNT DUE	5,421.72	TOTAL SALES	5,692.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/3130/0/10/03-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542609997207

JAMERO,FELIMON SGT

Premise Address : CAA COMPD LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-69-620-3	5423820000-7	04/03/2017	MARCH/2017	5,692.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54238200007

BC15/55.1/3130/0/10/03-21-2017/4

296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338098472899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025226

33819200008

Date : 03-21-2017

BC15/55.1/3630/0026870/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3381920000-8

Collection Ref. Code : 1825-33-209-6

Customer Information----------

Name : LIBAYAO,LOLITA A

Premise Address : BO APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1098289	Pole No	:	0026870
Serial No	:	84452022	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4030
Period From	:	02-20-2017	Prev Rdg	:	3853
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	275	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

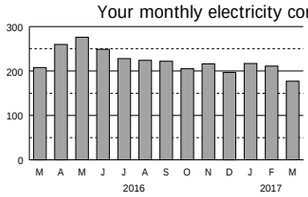
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	910.06
Transmission Charge	0.3858/kWh	68.29
System Loss Charge	0.7518/kWh	133.07
Sub-Total		1,111.42
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.25
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		59.29
Transmission		1.56
System Loss		8.21
Distribution		61.38
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		230.87
CURRENT BILL - MARCH 2017		1,873.00
TOTAL AMOUNT DUE		1,872.56

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 2,107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.00		
Less : VAT	134.23		
Amount Net of VAT	1,738.77		
Less: BIR 2306	55.94		
BIR 2307	33.09	VATable Sales	1,738.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.74	VAT Zero Rated Sales	0.00
Add : VAT	134.23	VAT Amount	134.23
TOTAL AMOUNT DUE	1,783.97	TOTAL SALES	1,873.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/3630/0/10/03-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338098472899

LIBAYAO,LOLITA A

Premise Address : BO APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-209-6	3381920000-8	04/03/2017	MARCH/2017	1,872.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33819200008

BC15/55.1/3630/0/10/03-21-2017/4

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675195888719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027213

67563892610

Date : 03-21-2017

BC15/55.1/3725/0026866/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756389261-0

Collection Ref. Code : 1863-29-527-5

Customer Information----------

Name : MURALLA,DINNA MARIA RELACION

Premise Address : 1760 SAN MIGUEL,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126427	Pole No	:	0026866
Serial No	:	84437282	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1646
Period From	:	02-20-2017	Prev Rdg	:	1560
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

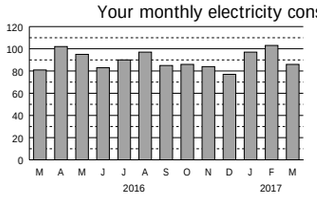
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	442.18
Transmission Charge	0.3858/kWh	33.18
System Loss Charge	0.7518/kWh	64.65
Sub-Total		540.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.08	- 79.11
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		- 58.49
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		28.81
Transmission		0.75
System Loss		3.98
Distribution		30.13
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.90
CURRENT BILL - MARCH 2017		839.49
TOTAL AMOUNT DUE		839.37

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 8, 2017 - 1,031.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.49		
Less : VAT	60.43		
Amount Net of VAT	779.06		
Less: BIR 2306	25.18		
BIR 2307	14.76	VATable Sales	779.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.12	VAT Zero Rated Sales	0.00
Add : VAT	60.43	VAT Amount	60.43
TOTAL AMOUNT DUE	799.55	TOTAL SALES	839.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/3725/0/10/03-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675195888719

MURALLA,DINNA MARIA RELACION

Premise Address : 1760 SAN MIGUEL,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-527-5	6756389261-0	04/03/2017	MARCH/2017	839.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67563892610

BC15/55.1/3725/0/10/03-21-2017/4

298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545672215671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028200

54538200004

Date : 03-21-2017

BC15/55.1/3840/0026833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453820000-4

Collection Ref. Code : 1819-62-245-2

Customer Information----------

Name : CUAYCONG,RAMON

Premise Address : SAN MIGUEL BO APAS LAHUG

TIN :

Metering Information----------

Meter No	:	549478 GS6	Pole No	:	0026833
Serial No	:	58031461	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	6855
Period From	:	02-20-2017	Prev Rdg	:	6711
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	70	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

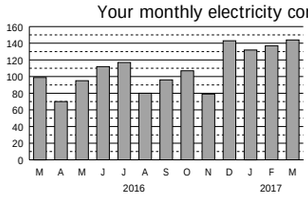
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		42.92
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.44
CURRENT BILL - MARCH 2017		1,555.60
TOTAL AMOUNT DUE		1,553.47

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 1,365.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.60		
Less : VAT	112.60		
Amount Net of VAT	1,443.00		
Less: BIR 2306	46.92		
BIR 2307	27.49	VATable Sales	1,443.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.59	VAT Zero Rated Sales	0.00
Add : VAT	112.60	VAT Amount	112.60
TOTAL AMOUNT DUE	1,481.19	TOTAL SALES	1,555.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/3840/0/10/03-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545672215671

CUAYCONG,RAMON

Premise Address : SAN MIGUEL BO APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-62-245-2	5453820000-4	04/03/2017	MARCH/2017	1,553.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54538200004

BC15/55.1/3840/0/10/03-21-2017/4

299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396931437122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036668

39660300003

Date : 03-21-2017

BC15/55.1/3870/0026833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966030000-3

Collection Ref. Code : 1831-76-230-7

Customer Information----------

Name : APUYA,DIOSDADO NERI TM

Premise Address : SAN MIGUEL APAS

TIN :

Metering Information----------

Meter No	:	478671GS6	Pole No	:	0026833
Serial No	:	69660111	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	7667
Period From	:	02-20-2017	Prev Rdg	:	7594
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	120	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

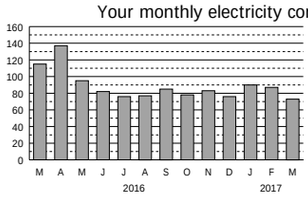
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Surcharge	0.02 of 780.50	15.61
Sub-Total		- 85.23
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.57
CURRENT BILL - MARCH 2017		674.59
TOTAL AMOUNT DUE		673.99

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 781.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.59		
Less : VAT	48.40		
Amount Net of VAT	626.19		
Less: BIR 2306	20.18		
BIR 2307	11.83	VATable Sales	626.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.18	VAT Zero Rated Sales	0.00
Add : VAT	48.40	VAT Amount	48.40
TOTAL AMOUNT DUE	642.58	TOTAL SALES	674.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/3870/0/10/03-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396931437122

APUYA,DIOSDADO NERI TM
Premise Address : SAN MIGUEL APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-76-230-7	3966030000-3	04/03/2017	MARCH/2017	673.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39660300003

BC15/55.1/3870/0/10/03-21-2017/4

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675993534030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027334

67598200003

Date : 03-21-2017

BC15/55.1/3900/0026822/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759820000-3

Collection Ref. Code : 1823-90-593-5

Customer Information----------

Name : CENAL,WILLIAM M1 I

Premise Address : 1787 SITIO SAN MIGUEL,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271096GS6	Pole No	:	0026822
Serial No	:	46536699	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	7474
Period From	:	02-20-2017	Prev Rdg	:	7437
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

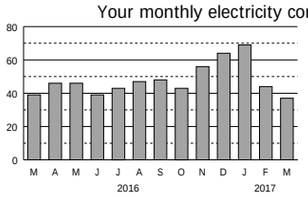
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.66
CURRENT BILL - MARCH 2017		210.95
TOTAL AMOUNT DUE		210.35

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.95		
Less : VAT	14.71		
Amount Net of VAT	196.24		
Less: BIR 2306	6.14		
BIR 2307	3.57	VATable Sales	196.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.53	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	201.24	TOTAL SALES	210.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/3900/0/10/03-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675993534030

CENAL,WILLIAM M1 I

Premise Address : 1787 SITIO SAN MIGUEL,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-90-593-5	6759820000-3	04/03/2017	MARCH/2017	210.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67598200003

BC15/55.1/3900/0/10/03-21-2017/4

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534322247383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023756

53411300006

Date : 03-21-2017

BC15/55.1/4100/0020600/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341130000-6

Collection Ref. Code : 1833-62-440-8

Customer Information----------

Name : MENDOZA,VICITACION V TM

Premise Address : SAN MIGUEL APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1107252	Pole No	:	0020600
Serial No	:	129128793	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1736
Period From	:	02-20-2017	Prev Rdg	:	1596
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	145	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

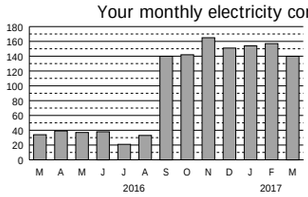
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.3858/kWh	54.01
System Loss Charge	0.7518/kWh	105.25
Sub-Total		879.08
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,608.00	32.16
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		46.89
Transmission		1.23
System Loss		6.51
Distribution		48.67
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.86
CURRENT BILL - MARCH 2017		1,518.90
TOTAL AMOUNT DUE		1,518.70

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 1,608.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.90		
Less : VAT	110.18		
Amount Net of VAT	1,408.72		
Less: BIR 2306	45.92		
BIR 2307	26.84	VATable Sales	1,408.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.96	VAT Zero Rated Sales	0.00
Add : VAT	110.18	VAT Amount	110.18
TOTAL AMOUNT DUE	1,446.14	TOTAL SALES	1,518.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/4100/0/10/03-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534322247383

MENDOZA,VICITACION V TM

Premise Address : SAN MIGUEL APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-440-8	5341130000-6	04/03/2017	MARCH/2017	1,518.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53411300006

BC15/55.1/4100/0/10/03-21-2017/4

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895527009328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009040921

89573150086

Date : 03-21-2017

BC15/216.1/0/0465153/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957315008-6

Collection Ref. Code : 1855-28-749-8

Customer Information----------

Name : CASTRODES,VINCENT JOE REVILLA

Premise Address : 6-B GSIS COMPD. F. LLAMAS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6180 EIS6	Pole No	:	0465153
Serial No	:	50187226	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	7687
Period From	:	02-20-2017	Prev Rdg	:	7650
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	960	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

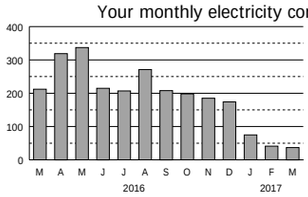
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.93
CURRENT BILL - MARCH 2017		204.53
TOTAL AMOUNT DUE		203.62

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 5, 2017 - 254.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.53		
Less : VAT	14.02		
Amount Net of VAT	190.51		
Less: BIR 2306	5.85		
BIR 2307	3.46	VATable Sales	190.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.20	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	195.22	TOTAL SALES	204.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/0/0/10/03-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895527009328

CASTRODES,VINCENT JOE REVILLA

Premise Address : 6-B GSIS COMPD. F. LLAMAS ST.,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-749-8	8957315008-6	04/03/2017	MARCH/2017	203.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89573150086

BC15/216.1/0/0/10/03-21-2017/46

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896233660048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009041071

89607535716

Date : 03-21-2017

BC15/216.1/0/0465083/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8960753571-6

Collection Ref. Code : 1857-65-662-8

Customer Information----------

Name : BACASON,CESAR UMPAD SR.

Premise Address : 10-F LLAMAS STREET,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009390 EFS6	Pole No	:	0465083
Serial No	:	121433613	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	9433
Period From	:	02-20-2017	Prev Rdg	:	9288
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	220	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

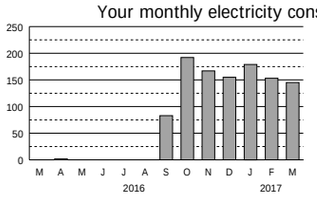
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	745.53
Transmission Charge	0.3858/kWh	55.94
System Loss Charge	0.7518/kWh	109.01
Sub-Total		910.48
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.77
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		48.56
Transmission		1.28
System Loss		6.73
Distribution		50.39
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		189.23
CURRENT BILL - MARCH 2017		1,535.37
TOTAL AMOUNT DUE		1,503.75

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.37		
Less : VAT	110.06		
Amount Net of VAT	1,425.31		
Less: BIR 2306	45.88		
BIR 2307	27.12	VATable Sales	1,425.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.31	VAT Zero Rated Sales	0.00
Add : VAT	110.06	VAT Amount	110.06
TOTAL AMOUNT DUE	1,462.37	TOTAL SALES	1,535.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/0/0/10/03-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896233660048

BACASON,CESAR UMPAD SR.

Premise Address : 10-F LLAMAS STREET,BASAK SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-662-8	8960753571-6	04/03/2017	MARCH/2017	1,503.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89607535716

BC15/216.1/0/0/10/03-21-2017/46

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927136858160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036426

92784300003

Date : 03-21-2017

BC15/216.1/150/0465104/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278430000-3

Collection Ref. Code : 1839-79-029-6

Customer Information----------

Name : GO,ZACHARY S

Premise Address : #15 F LLAMAS ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062631	Pole No	:	0465104
Serial No	:	125294100	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3934
Period From	:	02-20-2017	Prev Rdg	:	3762
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	745	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

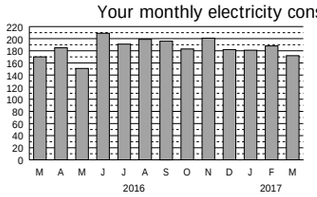
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,265.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	884.36
Transmission Charge	0.6472/kWh	111.32
System Loss Charge	0.7341/kWh	126.27
Sub-Total		1,121.95
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.71
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		57.61
Transmission		2.55
System Loss		7.57
Distribution		59.66
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.32
CURRENT BILL - MARCH 2017		1,863.12
TOTAL AMOUNT DUE		597.62

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 1,940.95

Your monthly electricity consumption chart



Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.12		
Less : VAT	131.11		
Amount Net of VAT	1,732.01		
Less: BIR 2306	54.63		
BIR 2307	33.00	VATable Sales	1,732.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.38	VAT Zero Rated Sales	0.00
Add : VAT	131.11	VAT Amount	131.11
TOTAL AMOUNT DUE	1,775.49	TOTAL SALES	1,863.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/150/0/10/03-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927136858160

GO,ZACHARY S

Premise Address : #15 F LLAMAS ST., BASAK,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-79-029-6	9278430000-3	04/03/2017	MARCH/2017	597.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92784300003

BC15/216.1/150/0/10/03-21-2017/46

305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926179534456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035859

92624300007

Date : 03-21-2017

BC15/216.1/590/0723326/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9262430000-7

Collection Ref. Code : 1821-75-893-5

Customer Information----------

Name : ABELLANA,FLAVIANA A

Premise Address : F LLAMAS ST,C/O LILIA ABELLANA

TIN :

Metering Information----------

Meter No	:	249774DS6	Pole No	:	0723326
Serial No	:	10054392	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	20004
Period From	:	02-20-2017	Prev Rdg	:	19992
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	140	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

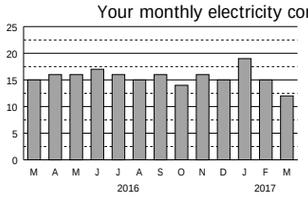
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MARCH 2017		11.37
TOTAL AMOUNT DUE		1.65

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 29, 2016 - 81.49

Your monthly electricity consumption chart



Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.43	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.03	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/590/0/10/03-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926179534456

ABELLANA,FLAVIANA A

Premise Address : F LLAMAS ST,C/O LILIA ABELLANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-75-893-5	9262430000-7	04/03/2017	MARCH/2017	1.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92624300007

BC15/216.1/590/0/10/03-21-2017/46

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541832992082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026467

54142300000

Date : 03-21-2017

BC15/216.1/630/0723326/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414230000-0

Collection Ref. Code : 1811-33-890-9

Customer Information----------

Name : CHOA,GEMMALYN Y

Premise Address : 69 F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	MTR1045252	Pole No	:	0723326
Serial No	:	121573368	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	11526
Period From	:	02-20-2017	Prev Rdg	:	11073
No of Days	:	28	Diff Rdg	:	453
Avg kWh/day	:	16.18	Registered	:	453
Conn Load	:	850	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

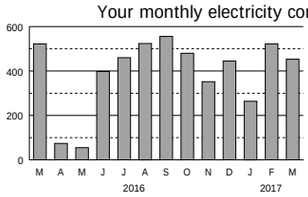
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,329.14
Transmission Charge	0.3858/kWh	174.77
System Loss Charge	0.7518/kWh	340.57
Sub-Total		2,844.48
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 5,271.50	105.43
Sub-Total		154.70
Government Charges		
Franchise Tax - Local		32.25
Value Added Tax		
Generation		151.72
Transmission		3.99
System Loss		21.01
Distribution		156.14
Others		22.43
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		603.34
CURRENT BILL - MARCH 2017		4,903.69
TOTAL AMOUNT DUE		4,903.69

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 13, 2017 - 5,271.29

Your monthly electricity consumption chart



Avg Monthly Usage : 392.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,903.69		
Less : VAT	355.29		
Amount Net of VAT	4,548.40		
Less: BIR 2306	148.05		
BIR 2307	86.65	VATable Sales	4,548.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,313.70	VAT Zero Rated Sales	0.00
Add : VAT	355.29	VAT Amount	355.29
TOTAL AMOUNT DUE	4,668.99	TOTAL SALES	4,903.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/630/0/10/03-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541832992082

CHOA,GEMMALYN Y

Premise Address : 69 F LLAMAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-33-890-9	5414230000-0	04/03/2017	MARCH/2017	4,903.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54142300000

BC15/216.1/630/0/10/03-21-2017/46

307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088340424942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032810

08893300007

Date : 03-21-2017

BC15/216.1/990/0459303/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889330000-7

Collection Ref. Code : 1835-87-884-9

Customer Information----------

Name : TIONGSON,HONESTO F TM

Premise Address : F LLAMAS ST BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1115553	Pole No	:	0459303
Serial No	:	40052784	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	10980
Period From	:	02-20-2017	Prev Rdg	:	10592
No of Days	:	28	Diff Rdg	:	388
Avg kWh/day	:	13.86	Registered	:	388
Conn Load	:	632	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

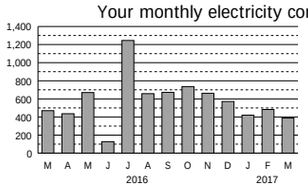
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 197.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,994.94
Transmission Charge	0.6472/kWh	251.11
System Loss Charge	0.7341/kWh	284.83
Sub-Total		2,530.88
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.20
Government Charges		
Franchise Tax - Local		27.66
Value Added Tax		
Generation		129.96
Transmission		5.74
System Loss		17.05
Distribution		133.82
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		507.44
CURRENT BILL - MARCH 2017		4,195.70
TOTAL AMOUNT DUE		3,998.42

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 580.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,195.70		
Less : VAT	294.95		
Amount Net of VAT	3,900.75		
Less: BIR 2306	122.88		
BIR 2307	74.32	VATable Sales	3,900.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,703.55	VAT Zero Rated Sales	0.00
Add : VAT	294.95	VAT Amount	294.95
TOTAL AMOUNT DUE	3,998.50	TOTAL SALES	4,195.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/990/0/10/03-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088340424942

TIONGSON,HONESTO F TM

Premise Address : F LLAMAS ST BASAK,SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-87-884-9	0889330000-7	04/03/2017	MARCH/2017	3,998.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08893300007

BC15/216.1/990/0/10/03-21-2017/46

308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081506009474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029554

08142300006

Date : 03-21-2017

BC15/216.1/1150/0459324/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814230000-6

Collection Ref. Code : 1811-34-212-4

Customer Information----------

Name : SEBUA,DOUGLAS -UP

Premise Address : BK 80 F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	443894GS6	Pole No	:	0459324
Serial No	:	98671322	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	14166
Period From	:	02-20-2017	Prev Rdg	:	14049
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

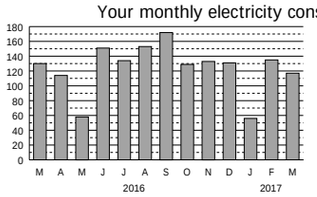
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.73
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.80
CURRENT BILL - MARCH 2017		1,239.97
TOTAL AMOUNT DUE		1,239.33

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 1,361.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.97		
Less : VAT	88.91		
Amount Net of VAT	1,151.06		
Less: BIR 2306	37.05		
BIR 2307	21.91	VATable Sales	1,151.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.10	VAT Zero Rated Sales	0.00
Add : VAT	88.91	VAT Amount	88.91
TOTAL AMOUNT DUE	1,181.01	TOTAL SALES	1,239.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/1150/0/10/03-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081506009474

SEBUA,DOUGLAS -UP

Premise Address : BK 80 F LLAMAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-34-212-4	0814230000-6	04/03/2017	MARCH/2017	1,239.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08142300006

BC15/216.1/1150/0/10/03-21-2017/46

309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561156829024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034821

56142300005

Date : 03-21-2017

BC15/216.1/1230/0459352/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5614230000-5

Collection Ref. Code : 1811-34-062-8

Customer Information----------

Name : COLALJO,AMADO

Premise Address : BK 73F LLAMAS ST COR

TIN :

Metering Information----------

Meter No	:	443573GS6	Pole No	:	0459352
Serial No	:	62524140	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	47881
Period From	:	02-20-2017	Prev Rdg	:	47555
No of Days	:	28	Diff Rdg	:	326
Avg kWh/day	:	11.64	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

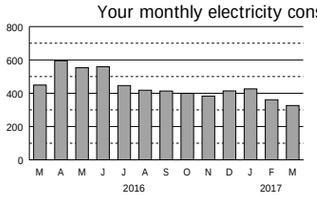
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,676.16
Transmission Charge	0.3858/kWh	125.77
System Loss Charge	0.7518/kWh	245.09
Sub-Total		2,047.02
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		22.65
Value Added Tax		
Generation		109.19
Transmission		2.88
System Loss		15.12
Distribution		112.53
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		424.64
CURRENT BILL - MARCH 2017		3,444.90
TOTAL AMOUNT DUE		3,444.73

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 3,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 441.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,444.90		
Less : VAT	246.69		
Amount Net of VAT	3,198.21		
Less: BIR 2306	102.78		
BIR 2307	60.86	VATable Sales	3,198.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,034.57	VAT Zero Rated Sales	0.00
Add : VAT	246.69	VAT Amount	246.69
TOTAL AMOUNT DUE	3,281.26	TOTAL SALES	3,444.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/1230/0/10/03-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561156829024

COLALJO,AMADO

Premise Address : BK 73F LLAMAS ST COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-34-062-8	5614230000-5	04/03/2017	MARCH/2017	3,444.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56142300005

BC15/216.1/1230/0/10/03-21-2017/46

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049126729707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031144

04922300001

Date : 03-21-2017

BC15/216.1/1433/0459373/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492230000-1

Collection Ref. Code : 1809-99-524-8

Customer Information----------

Name : ALFABETO,ANUNCIACION

Premise Address : NX 73E F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	206957WS6	Pole No	:	0459373
Serial No	:	44733362	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	12109
Period From	:	02-20-2017	Prev Rdg	:	11907
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

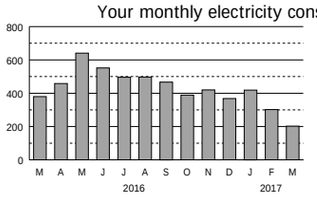
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,038.60
Transmission Charge	0.3858/kWh	77.93
System Loss Charge	0.7518/kWh	151.86
Sub-Total		1,268.39
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.97
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		67.65
Transmission		1.78
System Loss		9.36
Distribution		69.96
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		263.36
CURRENT BILL - MARCH 2017		2,136.70
TOTAL AMOUNT DUE		2,135.86

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 3,013.00

Your monthly electricity consumption chart



Avg Monthly Usage : 430.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.70		
Less : VAT	153.07		
Amount Net of VAT	1,983.63		
Less: BIR 2306	63.77		
BIR 2307	37.75	VATable Sales	1,983.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.11	VAT Zero Rated Sales	0.00
Add : VAT	153.07	VAT Amount	153.07
TOTAL AMOUNT DUE	2,035.18	TOTAL SALES	2,136.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/1433/0/10/03-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049126729707

ALFABETO,ANUNCIACION

Premise Address : NX 73E F LLAMAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-99-524-8	0492230000-1	04/03/2017	MARCH/2017	2,135.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04922300001

BC15/216.1/1433/0/10/03-21-2017/46

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052087975653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032965

05204300007

Date : 03-21-2017

BC15/216.1/1650/0459240/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520430000-7

Collection Ref. Code : 1821-18-353-3

Customer Information----------

Name : VILANDA,VICENTE

Premise Address : F LLAMAS ST PUNTA

TIN :

Metering Information----------

Meter No	:	MTR1062645	Pole No	:	0459240
Serial No	:	125294145	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	680
Period From	:	02-20-2017	Prev Rdg	:	664
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	145	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

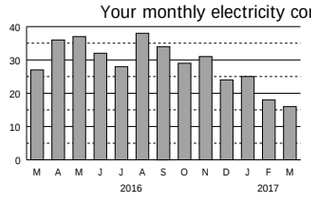
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 145.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.30
CURRENT BILL - MARCH 2017		13.62
TOTAL AMOUNT DUE		13.61

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.62		
Less : VAT	0.64		
Amount Net of VAT	12.98		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	12.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.61	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	13.25	TOTAL SALES	13.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/1650/0/10/03-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052087975653

VILANDA,VICENTE

Premise Address : F LLAMAS ST PUNTA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-18-353-3	0520430000-7	04/03/2017	MARCH/2017	13.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05204300007

BC15/216.1/1650/0/10/03-21-2017/46

312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543022466452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027303

54383300008

Date : 03-21-2017

BC15/216.1/1730/0459261/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438330000-8

Collection Ref. Code : 1829-33-491-3

Customer Information----------

Name : DOTE,PERLITA P

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	194495WS6	Pole No	:	0459261
Serial No	:	44836186	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	24356
Period From	:	02-20-2017	Prev Rdg	:	24338
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	70	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

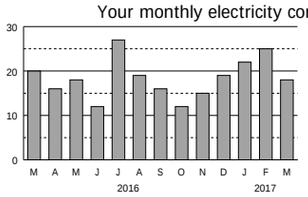
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - MARCH 2017		14.22
TOTAL AMOUNT DUE		14.22

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 198.75

Your monthly electricity consumption chart



Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.87	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/1730/0/10/03-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543022466452

DOTE,PERLITA P

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-33-491-3	5438330000-8	04/03/2017	MARCH/2017	14.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54383300008

BC15/216.1/1730/0/10/03-21-2017/46

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538181130548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025298

53870394243

Date : 03-21-2017

BC15/216.1/1760/0459261/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5387039424-3

Collection Ref. Code : 1851-22-560-9

Customer Information----------

Name : CELLONA,ROSSANA CABAHUG

Premise Address : M2 F. LLAMAS STREET

TIN :

Metering Information----------

Meter No	:	510488 GS6	Pole No	:	0459261
Serial No	:	56701575	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	24373
Period From	:	02-20-2017	Prev Rdg	:	24107
No of Days	:	28	Diff Rdg	:	266
Avg kWh/day	:	9.50	Registered	:	266
Conn Load	:	1182	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

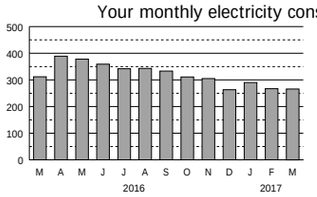
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,367.67
Transmission Charge	0.3858/kWh	102.62
System Loss Charge	0.7518/kWh	199.98
Sub-Total		1,670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,735.50	54.71
Sub-Total		83.64
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		89.10
Transmission		2.35
System Loss		12.33
Distribution		91.93
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		353.63
CURRENT BILL - MARCH 2017		2,873.65
TOTAL AMOUNT DUE		2,873.00

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 11, 2017 - 2,736.00

Your monthly electricity consumption chart



Avg Monthly Usage : 319.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.65		
Less : VAT	208.01		
Amount Net of VAT	2,665.64		
Less: BIR 2306	86.69		
BIR 2307	50.78	VATable Sales	2,665.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,528.17	VAT Zero Rated Sales	0.00
Add : VAT	208.01	VAT Amount	208.01
TOTAL AMOUNT DUE	2,736.18	TOTAL SALES	2,873.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/1760/0/10/03-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538181130548

CELLONA,ROSSANA CABAHUG

Premise Address : M2 F. LLAMAS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-22-560-9	5387039424-3	04/03/2017	MARCH/2017	2,873.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53870394243

BC15/216.1/1760/0/10/03-21-2017/46

314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678981727886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028525

67892300004

Date : 03-21-2017

BC15/216.1/1865/0459240/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789230000-4

Collection Ref. Code : 1813-67-407-8

Customer Information----------

Name : MADLOS,GLENN G.

Premise Address : 84-C F LLAMAS ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443647GS6	Pole No	:	0459240
Serial No	:	52593571	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	73533
Period From	:	02-20-2017	Prev Rdg	:	73533
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	450	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

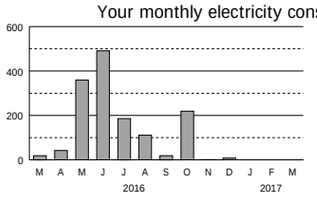
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2017		5.64
TOTAL AMOUNT DUE		- 13.07

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/1865/0/10/03-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678981727886

MADLOS,GLENN G.

Premise Address : 84-C F LLAMAS ST,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-407-8	6789230000-4	04/03/2017	MARCH/2017	- 13.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67892300004

BC15/216.1/1865/0/10/03-21-2017/46

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691689183515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035116

69142300008

Date : 03-21-2017

BC15/216.1/2070/0456642/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914230000-8

Collection Ref. Code : 1811-34-347-3

Customer Information----------

Name : ONG,WILLY T

Premise Address : GANCIANG ST,NR COR F. LLAMAS ST.

TIN :

Metering Information----------

Meter No	:	438031GS6	Pole No	:	0456642
Serial No	:	98601328	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	40448
Period From	:	02-20-2017	Prev Rdg	:	39615
No of Days	:	28	Diff Rdg	:	833
Avg kWh/day	:	29.75	Registered	:	833
Conn Load	:	0	Billed kWh	:	833

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

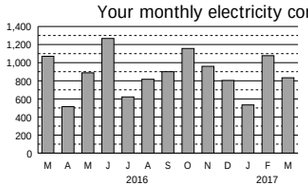
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,282.95
Transmission Charge	0.3858/kWh	321.37
System Loss Charge	0.7518/kWh	626.25
Sub-Total		5,230.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,458.25
Supply Charge	0.4118/kWh	343.03
Metering Charge	0.6989/kWh	582.18
	5.00/month	5.00
Sub-Total		2,388.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	90.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		90.59
Government Charges		
Franchise Tax - Local		57.82
Value Added Tax		
Generation		278.99
Transmission		7.35
System Loss		38.64
Distribution		286.62
Others		17.81
Universal Charge		
Missionary Electrification	0.1561/kWh	130.04
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.29
Sub-Total		1,084.08
CURRENT BILL - MARCH 2017		8,793.70
TOTAL AMOUNT DUE		8,793.70

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 10,731.10

Your monthly electricity consumption chart



Avg Monthly Usage : 880.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,793.70		
Less : VAT	629.41		
Amount Net of VAT	8,164.29		
Less: BIR 2306	262.27		
BIR 2307	155.35	VATable Sales	8,164.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,746.67	VAT Zero Rated Sales	0.00
Add : VAT	629.41	VAT Amount	629.41
TOTAL AMOUNT DUE	8,376.08	TOTAL SALES	8,793.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/2070/0/10/03-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691689183515

ONG,WILLY T

Premise Address : GANCIANG ST,NR COR F. LLAMAS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-34-347-3	6914230000-8	04/03/2017	MARCH/2017	8,793.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69142300008

BC15/216.1/2070/0/10/03-21-2017/46

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048096523804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030512

04882300009

Date : 03-21-2017

BC15/216.1/2180/0456761/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488230000-9

Collection Ref. Code : 1813-27-488-6

Customer Information----------

Name : MEDALLE,MACARIO E.

Premise Address : 108 F LLAMAS ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443609GS6	Pole No	:	0456761
Serial No	:	59673999	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	29550
Period From	:	02-20-2017	Prev Rdg	:	29289
No of Days	:	28	Diff Rdg	:	261
Avg kWh/day	:	9.32	Registered	:	261
Conn Load	:	1410	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

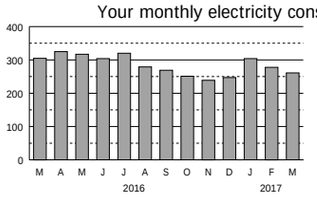
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,341.96
Transmission Charge	0.3858/kWh	100.69
System Loss Charge	0.7518/kWh	196.22
Sub-Total		1,638.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.38
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		87.42
Transmission		2.30
System Loss		12.11
Distribution		90.22
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		340.09
CURRENT BILL - MARCH 2017		2,759.14
TOTAL AMOUNT DUE		2,758.22

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 2,851.00

Your monthly electricity consumption chart



Avg Monthly Usage : 284.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.14		
Less : VAT	197.63		
Amount Net of VAT	2,561.51		
Less: BIR 2306	82.35		
BIR 2307	48.74	VATable Sales	2,561.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,430.42	VAT Zero Rated Sales	0.00
Add : VAT	197.63	VAT Amount	197.63
TOTAL AMOUNT DUE	2,628.05	TOTAL SALES	2,759.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/2180/0/10/03-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048096523804

MEDALLE,MACARIO E.

Premise Address : 108 F LLAMAS ST,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-27-488-6	0488230000-9	04/03/2017	MARCH/2017	2,758.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04882300009

BC15/216.1/2180/0/10/03-21-2017/46

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335175870576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024152

33584300009

Date : 03-21-2017

BC15/216.1/2260/0456705/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358430000-9

Collection Ref. Code : 1839-45-818-6

Customer Information----------

Name : JIMENEZ,MARIVEL A

Premise Address : 12 F LLAMAS ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513223 GS6	Pole No	:	0456705
Serial No	:	65344815	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	82505
Period From	:	02-20-2017	Prev Rdg	:	81596
No of Days	:	28	Diff Rdg	:	909
Avg kWh/day	:	32.46	Registered	:	909
Conn Load	:	300	Billed kWh	:	909

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

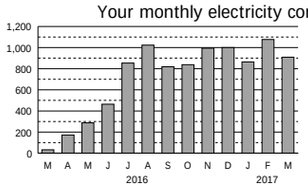
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,673.71
Transmission Charge	0.6472/kWh	588.30
System Loss Charge	0.7341/kWh	667.30
Sub-Total		5,929.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,591.30
Supply Charge	0.4118/kWh	374.33
Metering Charge	0.6989/kWh	635.30
	5.00/month	5.00
Sub-Total		2,605.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	98.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Sub-Total		98.86
Government Charges		
Franchise Tax - Local		64.75
Value Added Tax		
Generation		304.45
Transmission		13.45
System Loss		39.97
Distribution		312.71
Others		19.63
Universal Charge		
Missionary Electrification	0.1561/kWh	141.90
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	176.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.72
Sub-Total		1,188.01
CURRENT BILL - MARCH 2017		9,822.11
TOTAL AMOUNT DUE		9,822.11

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 11,092.61

Your monthly electricity consumption chart



Avg Monthly Usage : 717.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,822.11		
Less : VAT	690.21		
Amount Net of VAT	9,131.90		
Less: BIR 2306	287.60		
BIR 2307	173.98	VATable Sales	9,131.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,670.32	VAT Zero Rated Sales	0.00
Add : VAT	690.21	VAT Amount	690.21
TOTAL AMOUNT DUE	9,360.53	TOTAL SALES	9,822.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/2260/0/10/03-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335175870576

JIMENEZ,MARIVEL A

Premise Address : 12 F LLAMAS ST,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-45-818-6	3358430000-9	04/03/2017	MARCH/2017	9,822.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33584300009

BC15/216.1/2260/0/10/03-21-2017/46

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685421977350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032558

68512300002

Date : 03-21-2017

BC15/216.1/2850/0458290/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6851230000-2

Collection Ref. Code : 1809-85-311-7

Customer Information----------

Name : CHAN,GEORGE CHRISTOPHER C

Premise Address : EUCALYPTUS MAMBALING

TIN :

Metering Information----------

Meter No	:	372401GS6	Pole No	:	0458290
Serial No	:	2003136635	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	71445
Period From	:	02-20-2017	Prev Rdg	:	71054
No of Days	:	28	Diff Rdg	:	391
Avg kWh/day	:	13.96	Registered	:	391
Conn Load	:	6712	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

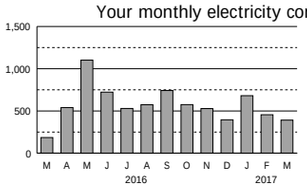
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,010.37
Transmission Charge	0.3858/kWh	150.85
System Loss Charge	0.7518/kWh	293.95
Sub-Total		2,455.17
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 4,705.50	94.11
Sub-Total		136.63
Government Charges		
Franchise Tax - Local		27.87
Value Added Tax		
Generation		130.96
Transmission		3.45
System Loss		18.14
Distribution		134.85
Others		19.74
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		521.28
CURRENT BILL - MARCH 2017		4,236.84
TOTAL AMOUNT DUE		4,236.84

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 13, 2017 - 4,705.72

Your monthly electricity consumption chart



Avg Monthly Usage : 570.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,236.84		
Less : VAT	307.14		
Amount Net of VAT	3,929.70		
Less: BIR 2306	127.98		
BIR 2307	74.87	VATable Sales	3,929.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,726.85	VAT Zero Rated Sales	0.00
Add : VAT	307.14	VAT Amount	307.14
TOTAL AMOUNT DUE	4,033.99	TOTAL SALES	4,236.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/2850/0/10/03-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685421977350

CHAN,GEORGE CHRISTOPHER C

Premise Address : EUCALYPTUS MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-85-311-7	6851230000-2	04/03/2017	MARCH/2017	4,236.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68512300002

BC15/216.1/2850/0/10/03-21-2017/46

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995481581938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036337

99512300007

Date : 03-21-2017

BC15/216.1/3110/0458276/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9951230000-7

Collection Ref. Code : 1809-85-437-7

Customer Information----------

Name : PO,BASILISA L

Premise Address : MAMBALING C&O MRS SIN,C/O CEFERINO NINAL

TIN :

Metering Information----------

Meter No	:	217293WS6	Pole No	:	0458276
Serial No	:	43237939	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	50192
Period From	:	02-20-2017	Prev Rdg	:	49945
No of Days	:	28	Diff Rdg	:	247
Avg kWh/day	:	8.82	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

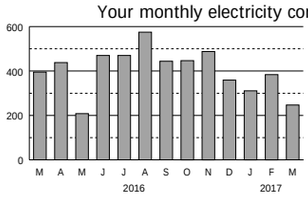
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,269.98
Transmission Charge	0.3858/kWh	95.29
System Loss Charge	0.7518/kWh	185.69
Sub-Total		1,550.96
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.86
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		82.73
Transmission		2.18
System Loss		11.46
Distribution		85.41
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		321.91
CURRENT BILL - MARCH 2017		2,611.47
TOTAL AMOUNT DUE		2,611.47

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 3,829.75

Your monthly electricity consumption chart



Avg Monthly Usage : 402.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.47		
Less : VAT	187.06		
Amount Net of VAT	2,424.41		
Less: BIR 2306	77.94		
BIR 2307	46.13	VATable Sales	2,424.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.34	VAT Zero Rated Sales	0.00
Add : VAT	187.06	VAT Amount	187.06
TOTAL AMOUNT DUE	2,487.40	TOTAL SALES	2,611.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/3110/0/10/03-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995481581938

PO,BASILISA L

Premise Address : MAMBALING C&O MRS SIN,C/O CEFERINO NINAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-85-437-7	9951230000-7	04/03/2017	MARCH/2017	2,611.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99512300007

BC15/216.1/3110/0/10/03-21-2017/46

320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895294103702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009040872

89512300008

Date : 03-21-2017

BC15/216.1/3130/0458276/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8951230000-8

Collection Ref. Code : 1809-85-428-8

Customer Information----------

Name : MADERAZO,JUAN DR

Premise Address : BASAK MAMBALING,AVENUE MERCHANDISING

TIN :

Metering Information----------

Meter No	:	275401GS6	Pole No	:	0458276
Serial No	:	47780362	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	33542
Period From	:	02-20-2017	Prev Rdg	:	33450
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

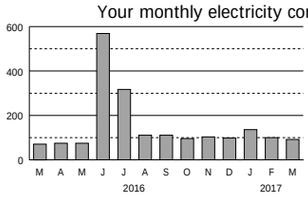
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Sub-Total		- 42.30
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.28
CURRENT BILL - MARCH 2017		918.92
TOTAL AMOUNT DUE		918.86

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 977.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.92		
Less : VAT	65.41		
Amount Net of VAT	853.51		
Less: BIR 2306	27.26		
BIR 2307	16.19	VATable Sales	853.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.06	VAT Zero Rated Sales	0.00
Add : VAT	65.41	VAT Amount	65.41
TOTAL AMOUNT DUE	875.47	TOTAL SALES	918.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/3130/0/10/03-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895294103702

MADERAZO,JUAN DR

Premise Address : BASAK MAMBALING,AVENUE MERCHANDISING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-85-428-8	8951230000-8	04/03/2017	MARCH/2017	918.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89512300008

BC15/216.1/3130/0/10/03-21-2017/46

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054055709947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033868

05402300007

Date : 03-21-2017

BC15/216.1/3400/0456796/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540230000-7

Collection Ref. Code : 1807-20-251-8

Customer Information----------

Name : UMALI,MA. ELVIRA M

Premise Address : TRES DE ABRIL PUNTA,C/O BK# 015.0 S-476 W-2

TIN :

Metering Information----------

Meter No	:	396356GS6	Pole No	:	0456796
Serial No	:	69631525	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	44303
Period From	:	02-20-2017	Prev Rdg	:	44024
No of Days	:	28	Diff Rdg	:	279
Avg kWh/day	:	9.96	Registered	:	279
Conn Load	:	480	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

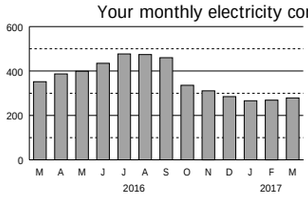
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,434.51
Transmission Charge	0.3858/kWh	107.64
System Loss Charge	0.7518/kWh	209.75
Sub-Total		1,751.90
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.34
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		93.46
Transmission		2.46
System Loss		12.93
Distribution		96.40
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		363.53
CURRENT BILL - MARCH 2017		2,949.07
TOTAL AMOUNT DUE		2,949.07

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 22, 2017 - 2,684.47

Your monthly electricity consumption chart



Avg Monthly Usage : 363.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,949.07		
Less : VAT	211.22		
Amount Net of VAT	2,737.85		
Less: BIR 2306	88.01		
BIR 2307	52.10	VATable Sales	2,737.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,597.74	VAT Zero Rated Sales	0.00
Add : VAT	211.22	VAT Amount	211.22
TOTAL AMOUNT DUE	2,808.96	TOTAL SALES	2,949.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/3400/0/10/03-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054055709947

UMALI,MA. ELVIRA M

Premise Address : TRES DE ABRIL PUNTA,C/O BK# 015.0 S-476 W-2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-20-251-8	0540230000-7	04/03/2017	MARCH/2017	2,949.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05402300007

BC15/216.1/3400/0/10/03-21-2017/46

322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341103873960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027131

34152300009

Date : 03-21-2017

BC15/216.1/3480/0456796/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415230000-9

Collection Ref. Code : 1811-34-959-5

Customer Information----------

Name : ALBURO,MELCHOR

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	520625 GS6	Pole No	:	0456796
Serial No	:	62931470	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	13527
Period From	:	02-20-2017	Prev Rdg	:	13353
No of Days	:	28	Diff Rdg	:	174
Avg kWh/day	:	6.21	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

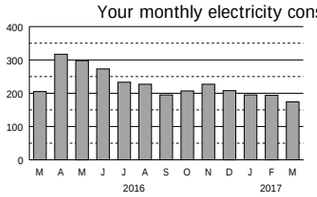
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	894.64
Transmission Charge	0.3858/kWh	67.13
System Loss Charge	0.7518/kWh	130.81
Sub-Total		1,092.58
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.93
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		58.28
Transmission		1.53
System Loss		8.07
Distribution		60.34
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		226.96
CURRENT BILL - MARCH 2017		1,841.33
TOTAL AMOUNT DUE		1,840.43

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 1,938.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.33		
Less : VAT	131.94		
Amount Net of VAT	1,709.39		
Less: BIR 2306	54.96		
BIR 2307	32.53	VATable Sales	1,709.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.90	VAT Zero Rated Sales	0.00
Add : VAT	131.94	VAT Amount	131.94
TOTAL AMOUNT DUE	1,753.84	TOTAL SALES	1,841.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/3480/0/10/03-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341103873960

ALBURO,MELCHOR

Premise Address : PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-34-959-5	3415230000-9	04/03/2017	MARCH/2017	1,840.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34152300009

BC15/216.1/3480/0/10/03-21-2017/46

323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678871267308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028424

67824300007

Date : 03-21-2017

BC15/216.1/3510/0456796/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782430000-7

Collection Ref. Code : 1821-98-302-5

Customer Information----------

Name : BUTAYA,ANITA J

Premise Address : F LLAMAS ST LAPAY,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148060	Pole No	:	0456796
Serial No	:	40103652	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	267
Period From	:	02-20-2017	Prev Rdg	:	266
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	220	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

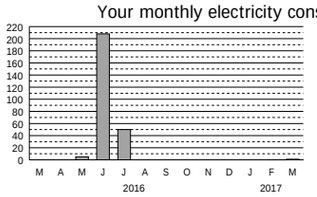
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MARCH 2017		6.11
TOTAL AMOUNT DUE		5.54

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/3510/0/10/03-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678871267308

BUTAYA,ANITA J

Premise Address : F LLAMAS ST LAPAY,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-302-5	6782430000-7	04/03/2017	MARCH/2017	5.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67824300007

BC15/216.1/3510/0/10/03-21-2017/46

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340099743546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026228

34054300008

Date : 03-21-2017

BC15/216.1/3520/0456796/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3405430000-8

Collection Ref. Code : 1823-51-080-9

Customer Information----------

Name : BUTAYA,ANITA J

Premise Address : SITIO LAPAY F LLAMAS ST,PUNTA PRINCESA,C/O PETER BOON

TIN :

Metering Information----------

Meter No	:	208762WS6	Pole No	:	0456796
Serial No	:	44643415	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	21134
Period From	:	02-20-2017	Prev Rdg	:	21132
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	839	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

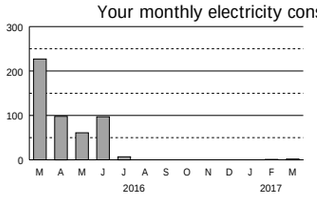
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 18.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.62
CURRENT BILL - MARCH 2017		6.74
TOTAL AMOUNT DUE		5.77

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 8, 2017 - 7.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.74		
Less : VAT	0.62		
Amount Net of VAT	6.12		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.76	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.38	TOTAL SALES	6.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/3520/0/10/03-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340099743546

BUTAYA,ANITA J

Premise Address : SITIO LAPAY F LLAMAS ST,PUNTA PRINCESA,C/O PETER BOON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-080-9	3405430000-8	04/03/2017	MARCH/2017	5.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34054300008

BC15/216.1/3520/0/10/03-21-2017/46

325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396114291174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036730

39682528367

Date : 03-21-2017

BC15/193.4/85/0518102/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968252836-7

Collection Ref. Code : 1853-32-689-5

Customer Information----------

Name : QUIJANO,DELANO ALO

Premise Address : 1088 QUIJANO COMPOUND,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545816 GS6	Pole No	:	0518102
Serial No	:	20422570	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	7898
Period From	:	02-20-2017	Prev Rdg	:	7762
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	575	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

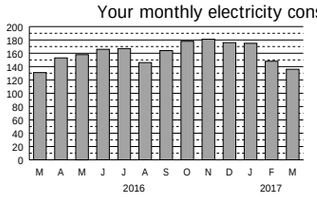
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,987.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.3858/kWh	52.47
System Loss Charge	0.7518/kWh	102.24
Sub-Total		853.97
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.79
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		45.54
Transmission		1.20
System Loss		6.31
Distribution		47.30
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		177.52
CURRENT BILL - MARCH 2017		1,440.41
TOTAL AMOUNT DUE		- 547.09

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 5, 2017 - 1,479.54

Your monthly electricity consumption chart



Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.41		
Less : VAT	103.26		
Amount Net of VAT	1,337.15		
Less: BIR 2306	43.03		
BIR 2307	25.45	VATable Sales	1,337.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.67	VAT Zero Rated Sales	0.00
Add : VAT	103.26	VAT Amount	103.26
TOTAL AMOUNT DUE	1,371.93	TOTAL SALES	1,440.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.4/85/0/10/03-21-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396114291174

QUIJANO,DELANO ALO

Premise Address : 1088 QUIJANO COMPOUND,BASAK PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-32-689-5	3968252836-7	04/03/2017	MARCH/2017	- 547.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39682528367

BC15/193.4/85/0/10/03-21-2017/48

326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897021376717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89758100005

BILLING STATEMENT

1009041091

Date : 03-21-2017

BC15/193.4/180/0527572/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975810000-5

Collection Ref. Code : 1809-29-395-2

Customer Information----------

Name : VERGARA,MAGDALENO

Premise Address : BK 1072 BASAK BONTORE

TIN :

Metering Information----------

Meter No	:	194544WS6	Pole No	:	0527572
Serial No	:	48036569	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	12318
Period From	:	02-20-2017	Prev Rdg	:	12218
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

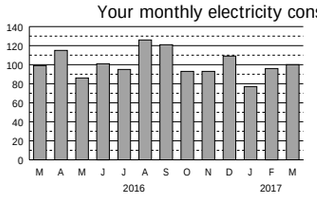
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Surcharge	0.02 of 922.50	18.45
Sub-Total		- 27.50
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.62
CURRENT BILL - MARCH 2017		1,019.17
TOTAL AMOUNT DUE		1,011.74

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 8, 2017 - 930.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.17		
Less : VAT	73.29		
Amount Net of VAT	945.88		
Less: BIR 2306	30.56		
BIR 2307	17.96	VATable Sales	945.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.36	VAT Zero Rated Sales	0.00
Add : VAT	73.29	VAT Amount	73.29
TOTAL AMOUNT DUE	970.65	TOTAL SALES	1,019.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.4/180/0/10/03-21-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897021376717

VERGARA,MAGDALENO

Premise Address : BK 1072 BASAK BONTORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-29-395-2	8975810000-5	04/03/2017	MARCH/2017	1,011.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89758100005

BC15/193.4/180/0/10/03-21-2017/48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689912695248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034422

68958100007

Date : 03-21-2017

BC15/193.4/700/0518074/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895810000-7

Collection Ref. Code : 1809-53-554-9

Customer Information----------

Name : VICTORIA,V DELA

Premise Address : BASAK PARDO BSDE

TIN :

Metering Information----------

Meter No	:	MTR1111540	Pole No	:	0518074
Serial No	:	40047064	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4362
Period From	:	02-20-2017	Prev Rdg	:	4220
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

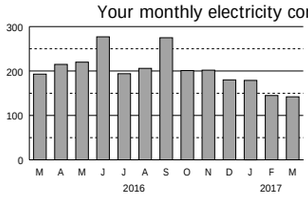
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	730.11
Transmission Charge	0.6472/kWh	91.90
System Loss Charge	0.7341/kWh	104.24
Sub-Total		926.25
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.44
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		47.56
Transmission		2.10
System Loss		6.24
Distribution		49.36
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.13
CURRENT BILL - MARCH 2017		1,539.13
TOTAL AMOUNT DUE		1,538.99

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,499.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.13		
Less : VAT	108.33		
Amount Net of VAT	1,430.80		
Less: BIR 2306	45.14		
BIR 2307	27.26	VATable Sales	1,430.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.40	VAT Zero Rated Sales	0.00
Add : VAT	108.33	VAT Amount	108.33
TOTAL AMOUNT DUE	1,466.73	TOTAL SALES	1,539.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.4/700/0/10/03-21-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689912695248

VICTORIA,V DELA
Premise Address : BASAK PARDO BSDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-53-554-9	6895810000-7	04/03/2017	MARCH/2017	1,538.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68958100007

BC15/193.4/700/0/10/03-21-2017/48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736108376999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023130

7362200001

Date : 03-20-2017

BC15/193.4/1080/0518305/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362220000-1

Collection Ref. Code : 1823-20-017-6

Customer Information----------

Name : GABUYA,EDILBERTO S

Premise Address : 1096-G,BASAK PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	120856SS6	Pole No	:	0518305
Serial No	:	78523049	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	39891
Period From	:	02-20-2017	Prev Rdg	:	39365
No of Days	:	28	Diff Rdg	:	526
Avg kWh/day	:	18.79	Registered	:	526
Conn Load	:	120	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

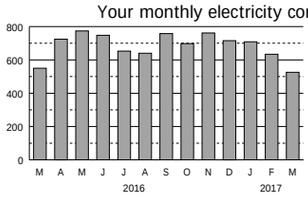
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,704.48
Transmission Charge	0.3858/kWh	202.93
System Loss Charge	0.7518/kWh	395.45
Sub-Total		3,302.86
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		57.20
Government Charges		
Franchise Tax - Local		36.53
Value Added Tax		
Generation		176.17
Transmission		4.65
System Loss		24.40
Distribution		181.21
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		684.79
CURRENT BILL - MARCH 2017		5,554.90
TOTAL AMOUNT DUE		5,554.56

Please Pay on Due Date - 04/02/2017

LAST PAYMENT - MARCH 4, 2017 - 6,319.00

Your monthly electricity consumption chart



Avg Monthly Usage : 684.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,554.90		
Less : VAT	397.68		
Amount Net of VAT	5,157.22		
Less: BIR 2306	165.71		
BIR 2307	98.13	VATable Sales	5,157.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,893.38	VAT Zero Rated Sales	0.00
Add : VAT	397.68	VAT Amount	397.68
TOTAL AMOUNT DUE	5,291.06	TOTAL SALES	5,554.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.4/1080/0/10/03-20-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736108376999

GABUYA,EDILBERTO S

Premise Address : 1096-G,BASAK PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-20-017-6	7362220000-1	04/02/2017	MARCH/2017	5,554.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7362200001

BC15/193.4/1080/0/10/03-20-2017/48

329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559841967025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034386

55958100004

Date : 03-21-2017

BC15/193.4/1290/0518284/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595810000-4

Collection Ref. Code : 1809-53-266-3

Customer Information----------

Name : PONCE,MAGDALENA

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	356321GS6	Pole No	:	0518284
Serial No	:	2002112474	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	12235
Period From	:	02-20-2017	Prev Rdg	:	12197
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

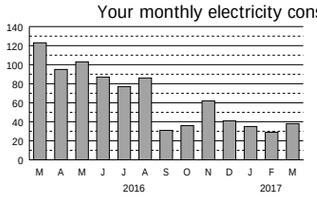
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.82
CURRENT BILL - MARCH 2017		209.99
TOTAL AMOUNT DUE		210.98

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.99		
Less : VAT	14.40		
Amount Net of VAT	195.59		
Less: BIR 2306	6.01		
BIR 2307	3.55	VATable Sales	195.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.03	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	200.43	TOTAL SALES	209.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.4/1290/0/10/03-21-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559841967025

PONCE,MAGDALENA

Premise Address : BASAK PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-53-266-3	5595810000-4	04/03/2017	MARCH/2017	210.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55958100004

BC15/193.4/1290/0/10/03-21-2017/48

330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083781253219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030216

08340200008

Date : 03-21-2017

BC15/193.4/1420/0493092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834020000-8

Collection Ref. Code : 1835-94-044-7

Customer Information----------

Name : ROSERO,RANULFO O TM

Premise Address : BASAK PARDO BK DELA CERN,COMPOUND

TIN :

Metering Information----------

Meter No	:	122151WS6	Pole No	:	0493092
Serial No	:	63134080	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	44700
Period From	:	02-20-2017	Prev Rdg	:	44539
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

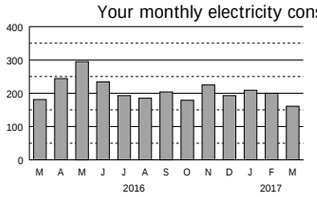
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	827.80
Transmission Charge	0.3858/kWh	62.11
System Loss Charge	0.7518/kWh	121.04
Sub-Total		1,010.95
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,047.50	40.95
Sub-Total		58.46
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		53.92
Transmission		1.42
System Loss		7.48
Distribution		55.88
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		215.29
CURRENT BILL - MARCH 2017		1,750.37
TOTAL AMOUNT DUE		1,697.67

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 12, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.37		
Less : VAT	127.10		
Amount Net of VAT	1,623.27		
Less: BIR 2306	52.96		
BIR 2307	30.93	VATable Sales	1,623.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.38	VAT Zero Rated Sales	0.00
Add : VAT	127.10	VAT Amount	127.10
TOTAL AMOUNT DUE	1,666.48	TOTAL SALES	1,750.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.4/1420/0/10/03-21-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083781253219

ROSERO,RANULFO O TM

Premise Address : BASAK PARDO BK DELA CERN,COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-94-044-7	0834020000-8	04/03/2017	MARCH/2017	1,697.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08340200008

BC15/193.4/1420/0/10/03-21-2017/48

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339585184062
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025901

33958100001

Date : 03-21-2017

BC15/193.4/2090/0518445/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395810000-1

Collection Ref. Code : 1809-52-254-4

Customer Information----------

Name : FLORES,AGUSTIN

Premise Address : BASAK-PARDO BK,LORENZO MILLING

TIN :

Metering Information----------

Meter No	:	MTR1011990	Pole No	:	0518445
Serial No	:	83350491	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3515
Period From	:	02-20-2017	Prev Rdg	:	3449
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

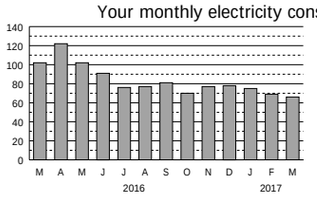
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 110.26
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.20
CURRENT BILL - MARCH 2017		574.22
TOTAL AMOUNT DUE		574.12

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 11, 2017 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.22		
Less : VAT	41.02		
Amount Net of VAT	533.20		
Less: BIR 2306	17.10		
BIR 2307	10.04	VATable Sales	533.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.06	VAT Zero Rated Sales	0.00
Add : VAT	41.02	VAT Amount	41.02
TOTAL AMOUNT DUE	547.08	TOTAL SALES	574.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.4/2090/0/10/03-21-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339585184062

FLORES,AGUSTIN
Premise Address : BASAK-PARDO BK,LORENZO MILLING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-52-254-4	3395810000-1	04/03/2017	MARCH/2017	574.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33958100001

BC15/193.4/2090/0/10/03-21-2017/48

332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396543843838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036509

39612200004

Date : 03-21-2017

BC15/193.4/2920/0518333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961220000-4

Collection Ref. Code : 1841-77-458-8

Customer Information----------

Name : BATERNA,JOEL L

Premise Address : UBOS PUNDOK BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095523	Pole No	:	0518333
Serial No	:	129128593	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	855
Period From	:	02-20-2017	Prev Rdg	:	832
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	242	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

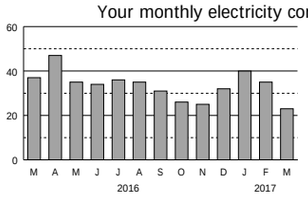
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.6472/kWh	14.89
System Loss Charge	0.7341/kWh	16.88
Sub-Total		150.03
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.50
Surcharge	0.02 of 838.00	16.76
Sub-Total		19.26
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		7.71
Transmission		0.34
System Loss		1.00
Distribution		8.50
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		32.84
CURRENT BILL - MARCH 2017		272.93
TOTAL AMOUNT DUE		271.92

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 377.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.93		
Less : VAT	20.08		
Amount Net of VAT	252.85		
Less: BIR 2306	8.37		
BIR 2307	4.84	VATable Sales	252.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.64	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	259.72	TOTAL SALES	272.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.4/2920/0/10/03-21-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396543843838

BATERNA,JOEL L

Premise Address : UBOS PUNDOK BASAK,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-77-458-8	3961220000-4	04/03/2017	MARCH/2017	271.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39612200004

BC15/193.4/2920/0/10/03-21-2017/48

333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081398800094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029649

08188100005

Date : 03-21-2017

BC15/193.4/3220/0499366/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818810000-5

Collection Ref. Code : 1809-90-707-1

Customer Information----------

Name : LAPUT,VIDA TM C.

Premise Address : UBOS PUNDOK,Cebu City

TIN :

Metering Information----------

Meter No	:	203128WS6	Pole No	:	0499366
Serial No	:	45214852	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	78513
Period From	:	02-20-2017	Prev Rdg	:	78454
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

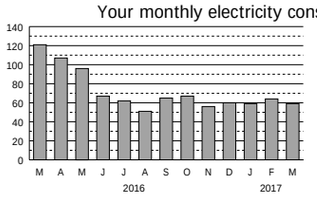
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 152.78
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.38
CURRENT BILL - MARCH 2017		454.90
TOTAL AMOUNT DUE		455.38

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.90		
Less : VAT	32.33		
Amount Net of VAT	422.57		
Less: BIR 2306	13.49		
BIR 2307	7.89	VATable Sales	422.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.19	VAT Zero Rated Sales	0.00
Add : VAT	32.33	VAT Amount	32.33
TOTAL AMOUNT DUE	433.52	TOTAL SALES	454.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.4/3220/0/10/03-21-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081398800094

LAPUT,VIDA TM C.
Premise Address : UBOS PUNDOK,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-90-707-1	0818810000-5	04/03/2017	MARCH/2017	455.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08188100005

BC15/193.4/3220/0/10/03-21-2017/48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089301483104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033117

08958100003

Date : 03-21-2017

BC15/193.4/3300/0499366/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895810000-3

Collection Ref. Code : 1809-53-491-7

Customer Information----------

Name : AMISTOSO,CORAZON

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	431854GS6	Pole No	:	0499366
Serial No	:	69174327	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	36333
Period From	:	02-20-2017	Prev Rdg	:	35962
No of Days	:	28	Diff Rdg	:	371
Avg kWh/day	:	13.25	Registered	:	371
Conn Load	:	0	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

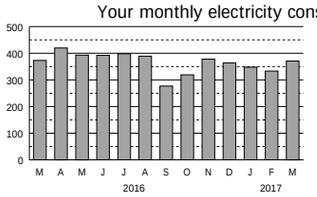
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,907.53
Transmission Charge	0.3858/kWh	143.13
System Loss Charge	0.7518/kWh	278.92
Sub-Total		2,329.58
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,409.00	68.18
Sub-Total		108.53
Government Charges		
Franchise Tax - Local		26.28
Value Added Tax		
Generation		124.26
Transmission		3.28
System Loss		17.21
Distribution		127.98
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		491.94
CURRENT BILL - MARCH 2017		3,996.59
TOTAL AMOUNT DUE		3,996.57

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 3,409.00

Your monthly electricity consumption chart



Avg Monthly Usage : 365.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,996.59		
Less : VAT	288.91		
Amount Net of VAT	3,707.68		
Less: BIR 2306	120.38		
BIR 2307	70.62	VATable Sales	3,707.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,516.68	VAT Zero Rated Sales	0.00
Add : VAT	288.91	VAT Amount	288.91
TOTAL AMOUNT DUE	3,805.59	TOTAL SALES	3,996.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.4/3300/0/10/03-21-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089301483104

AMISTOSO,CORAZON
Premise Address : BASAK PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-53-491-7	0895810000-3	04/03/2017	MARCH/2017	3,996.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08958100003

BC15/193.4/3300/0/10/03-21-2017/48

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086559827363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031844

08670200008

Date : 03-21-2017

BC15/193.4/3320/0527852/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867020000-8

Collection Ref. Code : 1843-40-203-3

Customer Information----------

Name : PINTUAN,RICARDO CENTINO

Premise Address : 055 VILLA SAN PEDRO II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376853GS6	Pole No	:	0527852
Serial No	:	2003134416	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3728
Period From	:	02-20-2017	Prev Rdg	:	3703
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	365	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

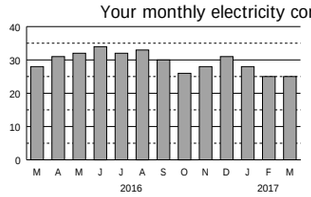
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.21
CURRENT BILL - MARCH 2017		100.95
TOTAL AMOUNT DUE		100.41

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 72.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.95		
Less : VAT	6.69		
Amount Net of VAT	94.26		
Less: BIR 2306	2.79		
BIR 2307	1.65	VATable Sales	94.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.82	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	96.51	TOTAL SALES	100.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.4/3320/0/10/03-21-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086559827363

PINTUAN,RICARDO CENTINO

Premise Address : 055 VILLA SAN PEDRO II,BASAK PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-40-203-3	0867020000-8	04/03/2017	MARCH/2017	100.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08670200008

BC15/193.4/3320/0/10/03-21-2017/48

336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335230119329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024235

33580200005

Date : 03-21-2017

BC15/193.4/3360/0527852/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358020000-5

Collection Ref. Code : 1825-18-317-1

Customer Information----------

Name : ORIAS,JULIETA E

Premise Address : VILLA SAN PEDRO II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028900	Pole No	:	0527852
Serial No	:	40010908	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2863
Period From	:	02-20-2017	Prev Rdg	:	2774
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	422	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

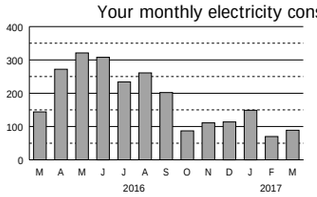
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.6472/kWh	57.60
System Loss Charge	0.7341/kWh	65.33
Sub-Total		580.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.1086/kWh	9.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		9.68
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		29.81
Transmission		1.32
System Loss		3.93
Distribution		31.16
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.92
CURRENT BILL - MARCH 2017		966.78
TOTAL AMOUNT DUE		966.03

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 727.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.78		
Less : VAT	68.15		
Amount Net of VAT	898.63		
Less: BIR 2306	28.41		
BIR 2307	17.12	VATable Sales	898.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.10	VAT Zero Rated Sales	0.00
Add : VAT	68.15	VAT Amount	68.15
TOTAL AMOUNT DUE	921.25	TOTAL SALES	966.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.4/3360/0/10/03-21-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335230119329

ORIAS,JULIETA E

Premise Address : VILLA SAN PEDRO II,BASAK PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-18-317-1	3358020000-5	04/03/2017	MARCH/2017	966.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33580200005

BC15/193.4/3360/0/10/03-21-2017/48

337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669251523362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024393

66957626717

Date : 03-21-2017

BC15/193.4/3365/0527852/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695762671-7

Collection Ref. Code : 1855-46-557-4

Customer Information----------

Name : GELBOLINGO,SILVESTRE BARRIT

Premise Address : SITIO VILLA SAN PEDRO II,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574966 GS6	Pole No	:	0527852
Serial No	:	63989554	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1466
Period From	:	02-20-2017	Prev Rdg	:	1437
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

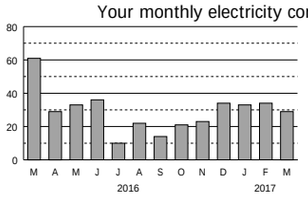
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.26
CURRENT BILL - MARCH 2017		116.79
TOTAL AMOUNT DUE		116.18

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 179.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.79		
Less : VAT	7.74		
Amount Net of VAT	109.05		
Less: BIR 2306	3.23		
BIR 2307	1.90	VATable Sales	109.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.92	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	111.66	TOTAL SALES	116.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.4/3365/0/10/03-21-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669251523362

GELBOLINGO,SILVESTRE BARRIT

Premise Address : SITIO VILLA SAN PEDRO II,BASAK PARDO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-557-4	6695762671-7	04/03/2017	MARCH/2017	116.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66957626717

BC15/193.4/3365/0/10/03-21-2017/48

338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543806559107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027402

54371200004

Date : 03-21-2017

BC15/193.4/3390/0527852/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437120000-4

Collection Ref. Code : 1845-74-017-3

Customer Information----------

Name : SALUDARIO,JOSE W

Premise Address : VILLA SAN PEDRO 11/ BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487321GS6	Pole No	:	0527852
Serial No	:	54197575	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2707
Period From	:	02-20-2017	Prev Rdg	:	2661
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

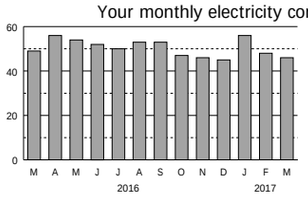
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.64
CURRENT BILL - MARCH 2017		299.92
TOTAL AMOUNT DUE		299.12

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.92		
Less : VAT	20.82		
Amount Net of VAT	279.10		
Less: BIR 2306	8.67		
BIR 2307	5.14	VATable Sales	279.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.29	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	286.11	TOTAL SALES	299.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.4/3390/0/10/03-21-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543806559107

SALUDARIO,JOSE W

Premise Address : VILLA SAN PEDRO 11/ BASAK,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-017-3	5437120000-4	04/03/2017	MARCH/2017	299.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54371200004

BC15/193.4/3390/0/10/03-21-2017/48

339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540339920586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026400

54075191160

Date : 03-21-2017

BC15/235.3/283/0042244/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407519116-0

Collection Ref. Code : 1859-71-590-7

Customer Information----------

Name : REVIL,ATELIANO VELOSO

Premise Address : NIVEL SKYVIEW PARK,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021818	Pole No	:	0042244
Serial No	:	121747388	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	694
Period From	:	02-20-2017	Prev Rdg	:	671
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	120	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

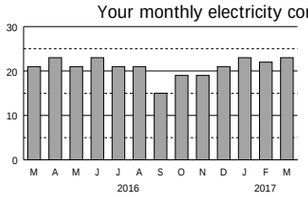
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.70
CURRENT BILL - MARCH 2017		93.03
TOTAL AMOUNT DUE		93.01

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 153.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.03		
Less : VAT	6.18		
Amount Net of VAT	86.85		
Less: BIR 2306	2.58		
BIR 2307	1.52	VATable Sales	86.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.75	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	88.93	TOTAL SALES	93.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/283/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540339920586

REVIL,ATELIANO VELOSO

Premise Address : NIVEL SKYVIEW PARK,BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-590-7	5407519116-0	04/03/2017	MARCH/2017	93.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54075191160

BC15/235.3/283/0/10/03-21-2017/49

340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083143619321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08373200008

BILLING STATEMENT

1009030433

Date : 03-21-2017

BC15/235.3/1800/0325922/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0837320000-8

Collection Ref. Code : 1825-45-173-7

Customer Information----------

Name : NAVIDA,MARCIAL A

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	278269GS6	Pole No	:	0325922
Serial No	:	46431679	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	13670
Period From	:	02-20-2017	Prev Rdg	:	13638
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

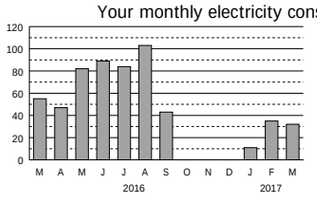
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.52
CURRENT BILL - MARCH 2017		177.27
TOTAL AMOUNT DUE		172.97

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.27		
Less : VAT	12.16		
Amount Net of VAT	165.11		
Less: BIR 2306	5.06		
BIR 2307	3.00	VATable Sales	165.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.05	VAT Zero Rated Sales	0.00
Add : VAT	12.16	VAT Amount	12.16
TOTAL AMOUNT DUE	169.21	TOTAL SALES	177.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/1800/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083143619321

NAVIDA,MARCIAL A

Premise Address : NIVEL HILLS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-173-7	0837320000-8	04/03/2017	MARCH/2017	172.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08373200008

BC15/235.3/1800/0/10/03-21-2017/49

341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340500699674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026755

34023200008

Date : 03-21-2017

BC15/235.3/1860/0325936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402320000-8

Collection Ref. Code : 1837-69-458-3

Customer Information----------

Name : ARAOJO,SALVACION V

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	549878 GS6	Pole No	:	0325936
Serial No	:	65390418	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4775
Period From	:	02-20-2017	Prev Rdg	:	4710
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

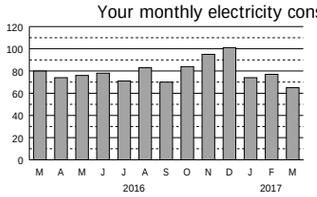
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 106.43
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.34
CURRENT BILL - MARCH 2017		568.05
TOTAL AMOUNT DUE		567.20

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 671.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.05		
Less : VAT	40.67		
Amount Net of VAT	527.38		
Less: BIR 2306	16.95		
BIR 2307	9.93	VATable Sales	527.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.50	VAT Zero Rated Sales	0.00
Add : VAT	40.67	VAT Amount	40.67
TOTAL AMOUNT DUE	541.17	TOTAL SALES	568.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/1860/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340500699674

ARAOJO,SALVACION V

Premise Address : NIVEL HILLS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-69-458-3	3402320000-8	04/03/2017	MARCH/2017	567.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34023200008

BC15/235.3/1860/0/10/03-21-2017/49

342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676279890798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027484

67603200006

Date : 03-21-2017

BC15/235.3/2020/0325950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760320000-6

Collection Ref. Code : 1843-20-965-9

Customer Information----------

Name : MONTECILLO,ERLINDA D

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116262	Pole No	:	0325950
Serial No	:	40051870	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	346
Period From	:	02-20-2017	Prev Rdg	:	339
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	0.25	Registered	:	7
Conn Load	:	888	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

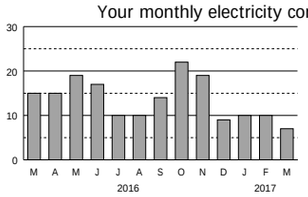
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.6472/kWh	4.53
System Loss Charge	0.7341/kWh	5.14
Sub-Total		45.66
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.76
Surcharge	0.02 of 107.50	2.15
Sub-Total		2.91
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		2.34
Transmission		0.10
System Loss		0.30
Distribution		3.00
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		10.05
CURRENT BILL - MARCH 2017		83.64
TOTAL AMOUNT DUE		81.36

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 14, 2017 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.64		
Less : VAT	6.16		
Amount Net of VAT	77.48		
Less: BIR 2306	2.57		
BIR 2307	1.48	VATable Sales	77.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.43	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	79.59	TOTAL SALES	83.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/2020/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676279890798

MONTECILLO,ERLINDA D

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-965-9	6760320000-6	04/03/2017	MARCH/2017	81.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67603200006

BC15/235.3/2020/0/10/03-21-2017/49

343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675925417953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67542200000

BILLING STATEMENT

1009027254

Date : 03-21-2017

BC15/235.3/2700/0313021/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754220000-0

Collection Ref. Code : 1827-78-845-3

Customer Information----------

Name : FAMADOR,JEAN J

Premise Address : NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	401024GS6	Pole No	:	0313021
Serial No	:	2003220163	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	10944
Period From	:	02-20-2017	Prev Rdg	:	10843
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

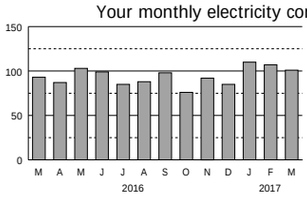
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		32.91
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.84
CURRENT BILL - MARCH 2017		1,095.94
TOTAL AMOUNT DUE		1,092.15

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.94		
Less : VAT	79.52		
Amount Net of VAT	1,016.42		
Less: BIR 2306	33.14		
BIR 2307	19.37	VATable Sales	1,016.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.91	VAT Zero Rated Sales	0.00
Add : VAT	79.52	VAT Amount	79.52
TOTAL AMOUNT DUE	1,043.43	TOTAL SALES	1,095.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/2700/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675925417953

FAMADOR,JEAN J
Premise Address : NIVEL HILLS BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-845-3	6754220000-0	04/03/2017	MARCH/2017	1,092.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67542200000

BC15/235.3/2700/0/10/03-21-2017/49

344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054268477564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033705

05416033230

Date : 03-21-2017

BC15/235.3/2843/1368403/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541603323-0

Collection Ref. Code : 1853-84-428-4

Customer Information----------

Name : ALBIAR,ANACLITA ABAD

Premise Address : SITIO TANGUILI,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112596	Pole No	:	1368403
Serial No	:	40050220	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1422
Period From	:	02-20-2017	Prev Rdg	:	1374
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

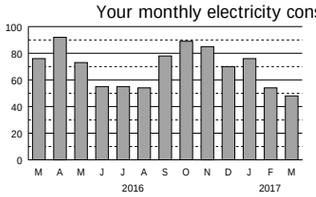
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 169.63
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.60
CURRENT BILL - MARCH 2017		321.73
TOTAL AMOUNT DUE		315.22

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.73		
Less : VAT	22.68		
Amount Net of VAT	299.05		
Less: BIR 2306	9.44		
BIR 2307	5.52	VATable Sales	299.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.09	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	306.77	TOTAL SALES	321.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/2843/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054268477564

ALBIAR,ANACLITA ABAD

Premise Address : SITIO TANGUILI,BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-428-4	0541603323-0	04/03/2017	MARCH/2017	315.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05416033230

BC15/235.3/2843/0/10/03-21-2017/49

345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054903018344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033744

05461200007

Date : 03-21-2017

BC15/235.3/3035/0313042/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546120000-7

Collection Ref. Code : 1811-55-686-8

Customer Information----------

Name : MARINDUQUE,DINDO JOSE TM L.

Premise Address : SKYVIEW PARK, NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383760GS6	Pole No	:	0313042
Serial No	:	2003133465	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	33985
Period From	:	02-20-2017	Prev Rdg	:	33838
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

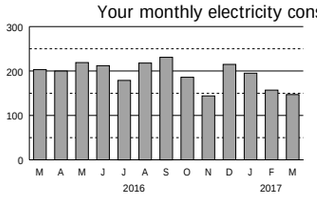
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	755.82
Transmission Charge	0.3858/kWh	56.71
System Loss Charge	0.7518/kWh	110.51
Sub-Total		923.04
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,581.00	31.62
Sub-Total		47.60
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		49.24
Transmission		1.29
System Loss		6.82
Distribution		51.07
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.90
CURRENT BILL - MARCH 2017		1,592.15
TOTAL AMOUNT DUE		1,572.91

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.15		
Less : VAT	115.39		
Amount Net of VAT	1,476.76		
Less: BIR 2306	48.08		
BIR 2307	28.13	VATable Sales	1,476.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.55	VAT Zero Rated Sales	0.00
Add : VAT	115.39	VAT Amount	115.39
TOTAL AMOUNT DUE	1,515.94	TOTAL SALES	1,592.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/3035/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054903018344

MARINDUQUE,DINDO JOSE TM L.

Premise Address : SKYVIEW PARK, NIVEL HILLS,BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-55-686-8	0546120000-7	04/03/2017	MARCH/2017	1,572.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05461200007

BC15/235.3/3035/0/10/03-21-2017/49

346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544497125661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027778

5446120005

Date : 03-21-2017

BC15/235.3/3130/0313042/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446120000-5

Collection Ref. Code : 1811-55-335-4

Customer Information----------

Name : GONZALES,ROMEL M.

Premise Address : SITIO TANGUILI, NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038514	Pole No	:	0313042
Serial No	:	126818799	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	131
Period From	:	02-20-2017	Prev Rdg	:	131
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

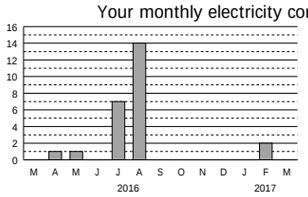
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 63.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2017		5.64
TOTAL AMOUNT DUE		- 57.84

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - NOVEMBER 28, 2016 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/3130/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544497125661

GONZALES,ROMEL M.

Premise Address : SITIO TANGUILI, NIVEL HILLS,BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-55-335-4	5446120000-5	04/03/2017	MARCH/2017	- 57.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5446120005

BC15/235.3/3130/0/10/03-21-2017/49

347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081876543158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029769

08192989351

Date : 03-21-2017

BC15/235.3/3465/0330346/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819298935-1

Collection Ref. Code : 1855-67-905-1

Customer Information----------

Name : PEREZ,JUNIFER ARCILLA

Premise Address : SITIO TANGUILLE,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4436 EVS6	Pole No	:	0330346
Serial No	:	01295108	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1595
Period From	:	02-20-2017	Prev Rdg	:	1563
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	622	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

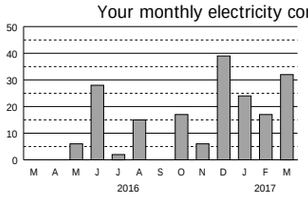
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 373.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.52
CURRENT BILL - MARCH 2017		177.27
TOTAL AMOUNT DUE		- 196.45

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 104.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.27		
Less : VAT	12.16		
Amount Net of VAT	165.11		
Less: BIR 2306	5.06		
BIR 2307	3.00	VATable Sales	165.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.05	VAT Zero Rated Sales	0.00
Add : VAT	12.16	VAT Amount	12.16
TOTAL AMOUNT DUE	169.21	TOTAL SALES	177.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/3465/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081876543158

PEREZ,JUNIFER ARCILLA

Premise Address : SITIO TANGUILLE,BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-905-1	0819298935-1	04/03/2017	MARCH/2017	- 196.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08192989351 BC15/235.3/3465/0/10/03-21-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367079346110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023415

36725639516

Date : 03-21-2017

BC15/235.3/3605/0069355/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3672563951-6

Collection Ref. Code : 1851-81-254-7

Customer Information----------

Name : VALMORES,ROSALIO JR. MARQUEZ

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	509599 GS6	Pole No	:	0069355
Serial No	:	59931086	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3650
Period From	:	02-20-2017	Prev Rdg	:	3616
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	233	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

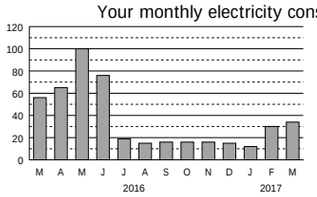
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 871.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.30
CURRENT BILL - MARCH 2017		188.18
TOTAL AMOUNT DUE		- 683.37

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JANUARY 7, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.18		
Less : VAT	12.91		
Amount Net of VAT	175.27		
Less: BIR 2306	5.40		
BIR 2307	3.18	VATable Sales	175.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.69	VAT Zero Rated Sales	0.00
Add : VAT	12.91	VAT Amount	12.91
TOTAL AMOUNT DUE	179.60	TOTAL SALES	188.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/3605/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367079346110

VALMORES,ROSALIO JR. MARQUEZ

Premise Address : NIVEL HILLS,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-81-254-7	3672563951-6	04/03/2017	MARCH/2017	- 683.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36725639516

BC15/235.3/3605/0/10/03-21-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047413779023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030144

04767988738

Date : 03-21-2017

BC15/235.3/3617/0069355/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476798873-8

Collection Ref. Code : 1853-49-236-1

Customer Information----------

Name : YNOY,CERELA PEDERE

Premise Address : SITIO TANGUILI,LOWER,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009055	Pole No	:	0069355
Serial No	:	121573931	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1554
Period From	:	02-20-2017	Prev Rdg	:	1502
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	266	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

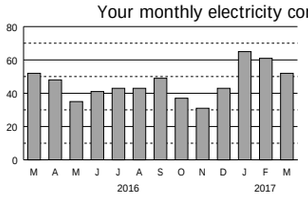
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 134.29
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.97
CURRENT BILL - MARCH 2017		401.97
TOTAL AMOUNT DUE		401.02

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 12, 2017 - 491.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.97		
Less : VAT	28.59		
Amount Net of VAT	373.38		
Less: BIR 2306	11.90		
BIR 2307	6.97	VATable Sales	373.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.51	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	383.10	TOTAL SALES	401.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/3617/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047413779023

YNOY,CERELA PEDERE

Premise Address : SITIO TANGUILI,LOWER,BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-236-1	0476798873-8	04/03/2017	MARCH/2017	401.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04767988738

BC15/235.3/3617/0/10/03-21-2017/49

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341318895747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027315

34162646011

Date : 03-21-2017

BC15/235.3/3650/0233503/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3416264601-1

Collection Ref. Code : 1855-44-938-2

Customer Information----------

Name : CARBAJOSA,ELISA TULANG

Premise Address : SITIO TANGUILLE,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016799	Pole No	:	0233503
Serial No	:	121759195	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2051
Period From	:	02-20-2017	Prev Rdg	:	2028
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

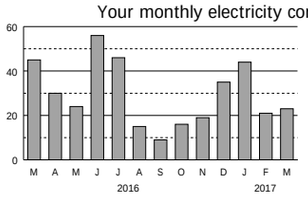
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.70
CURRENT BILL - MARCH 2017		93.03
TOTAL AMOUNT DUE		50.59

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - AUGUST 20, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.03		
Less : VAT	6.18		
Amount Net of VAT	86.85		
Less: BIR 2306	2.58		
BIR 2307	1.52	VATable Sales	86.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.75	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	88.93	TOTAL SALES	93.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/3650/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341318895747

CARBAJOSA,ELISA TULANG

Premise Address : SITIO TANGUILLE,BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-938-2	3416264601-1	04/03/2017	MARCH/2017	50.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34162646011

BC15/235.3/3650/0/10/03-21-2017/49

351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687503059800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033029

68733200007

Date : 03-21-2017

BC15/235.3/3660/0069355/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873320000-7

Collection Ref. Code : 1839-18-149-4

Customer Information----------

Name : PASATIEMPO,ANALYN Y

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073480	Pole No	:	0069355
Serial No	:	40042406	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	577
Period From	:	02-20-2017	Prev Rdg	:	552
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

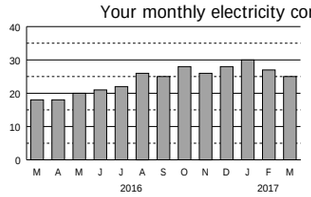
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.21
CURRENT BILL - MARCH 2017		100.95
TOTAL AMOUNT DUE		59.38

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.95		
Less : VAT	6.69		
Amount Net of VAT	94.26		
Less: BIR 2306	2.79		
BIR 2307	1.65	VATable Sales	94.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.82	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	96.51	TOTAL SALES	100.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/3660/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687503059800

PASATIEMPO,ANALYN Y

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-18-149-4	6873320000-7	04/03/2017	MARCH/2017	59.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68733200007

BC15/235.3/3660/0/10/03-21-2017/49

352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538951801474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025455

53846688694

Date : 03-21-2017

BC15/235.3/3754/0063455/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384668869-4

Collection Ref. Code : 1849-82-872-5

Customer Information----------

Name : RUBIA,JANICE CADUTDUT

Premise Address : SITIO NEW TANGUILE,NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	500657 GS6	Pole No	:	0063455
Serial No	:	55761866	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4906
Period From	:	02-20-2017	Prev Rdg	:	4861
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

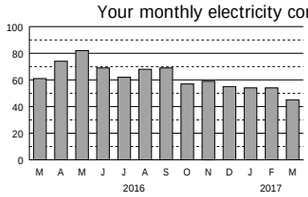
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.68
CURRENT BILL - MARCH 2017		293.47
TOTAL AMOUNT DUE		291.15

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 386.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.47		
Less : VAT	20.38		
Amount Net of VAT	273.09		
Less: BIR 2306	8.49		
BIR 2307	5.03	VATable Sales	273.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.57	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	279.95	TOTAL SALES	293.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/3754/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538951801474

RUBIA,JANICE CADUTDUT

Premise Address : SITIO NEW TANGUILE,NIVEL HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-872-5	5384668869-4	04/03/2017	MARCH/2017	291.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53846688694

BC15/235.3/3754/0/10/03-21-2017/49

353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342441760256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027648

34261200009

Date : 03-21-2017

BC15/235.3/3790/0069244/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426120000-9

Collection Ref. Code : 1811-29-110-4

Customer Information----------

Name : ANDICOY,EUFEMIA TM H.

Premise Address : NIVEL HILLS,LAHUG,Cebu City

TIN :

Metering Information----------

Meter No	:	526439 GS6	Pole No	:	0069244
Serial No	:	26088857	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4771
Period From	:	02-20-2017	Prev Rdg	:	4664
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

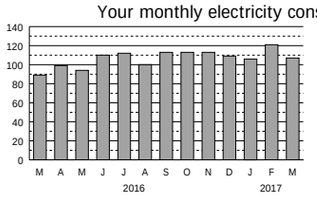
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	550.15
Transmission Charge	0.3858/kWh	41.28
System Loss Charge	0.7518/kWh	80.44
Sub-Total		671.87
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		36.37
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		35.84
Transmission		0.94
System Loss		4.96
Distribution		37.34
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.99
CURRENT BILL - MARCH 2017		1,162.38
TOTAL AMOUNT DUE		1,159.12

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 11, 2017 - 1,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.38		
Less : VAT	84.36		
Amount Net of VAT	1,078.02		
Less: BIR 2306	35.17		
BIR 2307	20.54	VATable Sales	1,078.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.31	VAT Zero Rated Sales	0.00
Add : VAT	84.36	VAT Amount	84.36
TOTAL AMOUNT DUE	1,106.67	TOTAL SALES	1,162.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/3790/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342441760256

ANDICOY,EUFEMIA TM H.

Premise Address : NIVEL HILLS,LAHUG,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-29-110-4	3426120000-9	04/03/2017	MARCH/2017	1,159.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34261200009

BC15/235.3/3790/0/10/03-21-2017/49

354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337210382574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025125

33725880497

Date : 03-21-2017

BC15/235.3/4018/1102960/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372588049-7

Collection Ref. Code : 1849-53-503-5

Customer Information----------

Name : YBALLE,DANELO JORGE NARVIOS

Premise Address : TOWER 4 UNIT 7C CITYLIGHTS GARDENS,VETERANS DRIVE NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	491011 GS6	Pole No	:	1102960
Serial No	:	74720256	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	5035
Period From	:	02-20-2017	Prev Rdg	:	4609
No of Days	:	28	Diff Rdg	:	426
Avg kWh/day	:	15.21	Registered	:	426
Conn Load	:	1976	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

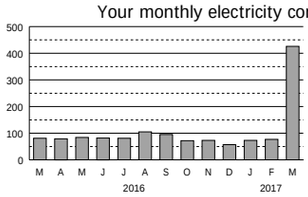
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,190.32
Transmission Charge	0.3858/kWh	164.35
System Loss Charge	0.7518/kWh	320.27
Sub-Total		2,674.94
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 670.50	13.41
Sub-Total		59.74
Government Charges		
Franchise Tax - Local		29.69
Value Added Tax		
Generation		142.69
Transmission		3.76
System Loss		19.78
Distribution		146.87
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		556.46
CURRENT BILL - MARCH 2017		4,515.06
TOTAL AMOUNT DUE		4,514.34

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 14, 2017 - 671.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,515.06		
Less : VAT	323.83		
Amount Net of VAT	4,191.23		
Less: BIR 2306	134.93		
BIR 2307	79.77	VATable Sales	4,191.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,976.53	VAT Zero Rated Sales	0.00
Add : VAT	323.83	VAT Amount	323.83
TOTAL AMOUNT DUE	4,300.36	TOTAL SALES	4,515.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/4018/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337210382574

YBALLE,DANELO JORGE NARVIOS

Premise Address : TOWER 4 UNIT 7C CITYLIGHTS GARDENS,VETERANS DRIVE NIVEL HILLS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-503-5	3372588049-7	04/03/2017	MARCH/2017	4,514.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33725880497

BC15/235.3/4018/0/10/03-21-2017/49

355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678111149619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67842060815

BILLING STATEMENT

1009028631

Date : 03-21-2017

BC15/235.3/4027/1102960/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784206081-5

Collection Ref. Code : 1849-82-578-5

Customer Information----------

Name : CHOI,JONG KUN

Premise Address : UNIT 4F TOWER 3,CITYLIGHTS GARDENS CONDO

TIN :

Metering Information----------

Meter No	:	500765 GS6	Pole No	:	1102960
Serial No	:	52700781	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	29933
Period From	:	02-20-2017	Prev Rdg	:	29763
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:	910	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

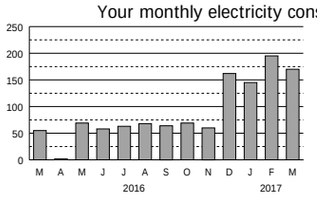
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	874.07
Transmission Charge	0.3858/kWh	65.59
System Loss Charge	0.7518/kWh	127.81
Sub-Total		1,067.47
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		43.19
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		56.95
Transmission		1.50
System Loss		7.89
Distribution		58.97
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		224.96
CURRENT BILL - MARCH 2017		1,827.04
TOTAL AMOUNT DUE		1,826.82

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 1,235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.04		
Less : VAT	131.94		
Amount Net of VAT	1,695.10		
Less: BIR 2306	54.96		
BIR 2307	32.28	VATable Sales	1,695.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.86	VAT Zero Rated Sales	0.00
Add : VAT	131.94	VAT Amount	131.94
TOTAL AMOUNT DUE	1,739.80	TOTAL SALES	1,827.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/4027/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678111149619

CHOI,JONG KUN

Premise Address : UNIT 4F TOWER 3,CITYLIGHTS GARDENS CONDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-578-5	6784206081-5	04/03/2017	MARCH/2017	1,826.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67842060815

BC15/235.3/4027/0/10/03-21-2017/49

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687172737897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033111

68785200863

Date : 03-21-2017

BC15/235.3/4060/1102960/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878520086-3

Collection Ref. Code : 1851-21-488-7

Customer Information----------

Name : CHUNG,LILIA HERNANDEZ

Premise Address : UNIT 5 E CITYLIGHTS GARDENS CONDOMINIUM TOWER 3,NIVEL HILLS,APAS

TIN :

Metering Information----------

Meter No	:	506312 GS6	Pole No	:	1102960
Serial No	:	81116160	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	6584
Period From	:	02-20-2017	Prev Rdg	:	6584
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	677	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

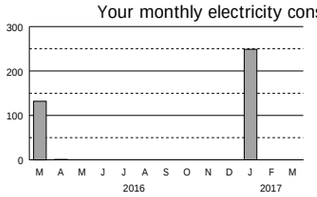
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,452.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2017		5.64
TOTAL AMOUNT DUE		- 5,446.45

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 11, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/4060/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687172737897

CHUNG,LILIA HERNANDEZ

Premise Address : UNIT 5 E CITYLIGHTS GARDENS CONDOMINIUM TOWER 3,NIVEL HILLS,APAS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-488-7	6878520086-3	04/03/2017	MARCH/2017	- 5,446.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68785200863

BC15/235.3/4060/0/10/03-21-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538458943875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025239

53864879217

Date : 03-21-2017

BC15/235.3/4068/1102960/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386487921-7

Collection Ref. Code : 1851-49-749-8

Customer Information----------

Name : FABRO,MINDA GABAY

Premise Address : UNIT 9-E TOWER 4,CITYLIGHTS GARDENS CONDO,LAHUG

TIN :

Metering Information----------

Meter No	:	440018 GS6	Pole No	:	1102960
Serial No	:	80488291	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	18028
Period From	:	02-20-2017	Prev Rdg	:	17839
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	1110	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

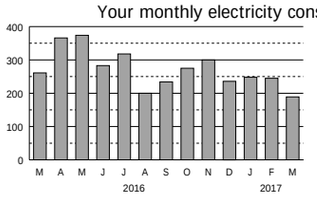
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	971.76
Transmission Charge	0.3858/kWh	72.92
System Loss Charge	0.7518/kWh	142.09
Sub-Total		1,186.77
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,507.50	50.15
Sub-Total		70.71
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		63.31
Transmission		1.67
System Loss		8.77
Distribution		65.49
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		252.91
CURRENT BILL - MARCH 2017		2,056.17
TOTAL AMOUNT DUE		2,056.17

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 2,507.68

Your monthly electricity consumption chart



Avg Monthly Usage : 271.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.17		
Less : VAT	149.35		
Amount Net of VAT	1,906.82		
Less: BIR 2306	62.24		
BIR 2307	36.34	VATable Sales	1,906.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.24	VAT Zero Rated Sales	0.00
Add : VAT	149.35	VAT Amount	149.35
TOTAL AMOUNT DUE	1,957.59	TOTAL SALES	2,056.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/4068/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538458943875

FABRO,MINDA GABAY

Premise Address : UNIT 9-E TOWER 4,CITYLIGHTS GARDENS CONDO,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-749-8	5386487921-7	04/03/2017	MARCH/2017	2,056.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53864879217

BC15/235.3/4068/0/10/03-21-2017/49

358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669156642790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024540

66983200008

Date : 03-21-2017

BC15/235.3/4110/1102960/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6698320000-8

Collection Ref. Code : 1845-30-140-4

Customer Information----------

Name : ENGER,LEONILA O

Premise Address : TOWER4 UNIT10C CITYLIGHTS GARDENS,NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468296GS6	Pole No	:	1102960
Serial No	:	76746516	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	28207
Period From	:	02-20-2017	Prev Rdg	:	27360
No of Days	:	28	Diff Rdg	:	847
Avg kWh/day	:	30.25	Registered	:	847
Conn Load	:	1770	Billed kWh	:	847

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

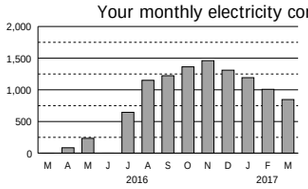
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,354.94
Transmission Charge	0.3858/kWh	326.77
System Loss Charge	0.7518/kWh	636.77
Sub-Total		5,318.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,482.76
Supply Charge	0.4118/kWh	348.79
Metering Charge	0.6989/kWh	591.97
	5.00/month	5.00
Sub-Total		2,428.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	91.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		92.11
Government Charges		
Franchise Tax - Local		58.79
Value Added Tax		
Generation		283.69
Transmission		7.47
System Loss		39.31
Distribution		291.42
Others		18.11
Universal Charge		
Missionary Electrification	0.1561/kWh	132.22
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.03
Sub-Total		1,102.31
CURRENT BILL - MARCH 2017		8,941.42
TOTAL AMOUNT DUE		8,940.58

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 23,287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 809.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,941.42		
Less : VAT	640.00		
Amount Net of VAT	8,301.42		
Less: BIR 2306	266.66		
BIR 2307	157.96	VATable Sales	8,301.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,876.80	VAT Zero Rated Sales	0.00
Add : VAT	640.00	VAT Amount	640.00
TOTAL AMOUNT DUE	8,516.80	TOTAL SALES	8,941.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/4110/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669156642790

ENGER,LEONILA O

Premise Address : TOWER4 UNIT10C CITYLIGHTS GARDENS,NIVEL HILLS LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-30-140-4	6698320000-8	04/03/2017	MARCH/2017	8,940.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66983200008

BC15/235.3/4110/0/10/03-21-2017/49

359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673945561161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026188

67349772888

Date : 03-21-2017

BC15/235.3/4118/1102960/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734977288-8

Collection Ref. Code : 1847-69-824-7

Customer Information----------

Name : TEAM V CORPORATION

Premise Address : UNIT 2-A TOWER4,CITY LIGHTS GARDENS CONDO.,APAS

TIN :

Metering Information----------

Meter No	:	489713GS6	Pole No	:	1102960
Serial No	:	68576542	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	5066
Period From	:	02-20-2017	Prev Rdg	:	4888
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	2395	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

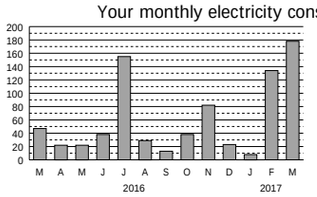
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	915.20
Transmission Charge	0.3858/kWh	68.67
System Loss Charge	0.7518/kWh	133.82
Sub-Total		1,117.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.36
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		59.63
Transmission		1.57
System Loss		8.25
Distribution		61.72
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		232.16
CURRENT BILL - MARCH 2017		1,883.52
TOTAL AMOUNT DUE		1,883.51

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 1,339.38

Your monthly electricity consumption chart



Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.52		
Less : VAT	134.98		
Amount Net of VAT	1,748.54		
Less: BIR 2306	56.23		
BIR 2307	33.27	VATable Sales	1,748.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.04	VAT Zero Rated Sales	0.00
Add : VAT	134.98	VAT Amount	134.98
TOTAL AMOUNT DUE	1,794.02	TOTAL SALES	1,883.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/4118/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673945561161

TEAM V CORPORATION

Premise Address : UNIT 2-A TOWER4,CITY LIGHTS GARDENS CONDO.,APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-69-824-7	6734977288-8	04/03/2017	MARCH/2017	1,883.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67349772888

BC15/235.3/4118/0/10/03-21-2017/49

360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133812977467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009038287

13314200000

Date : 03-21-2017

BC15/235.3/4120/1102960/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331420000-0

Collection Ref. Code : 1845-56-407-3

Customer Information----------

Name : RUTHERFORD,JULIAN NEIL

Premise Address : TOWER3/UNIT 18C/CITYLIGHTS GARDEN,NIVEL HILLS BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479974GS6	Pole No	:	1102960
Serial No	:	78153656	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	43310
Period From	:	02-20-2017	Prev Rdg	:	43067
No of Days	:	28	Diff Rdg	:	243
Avg kWh/day	:	8.68	Registered	:	243
Conn Load	:	2213	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

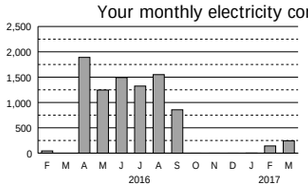
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,249.41
Transmission Charge	0.3858/kWh	93.75
System Loss Charge	0.7518/kWh	182.69
Sub-Total		1,525.85
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.43
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		81.39
Transmission		2.15
System Loss		11.28
Distribution		84.04
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		316.71
CURRENT BILL - MARCH 2017		2,569.29
TOTAL AMOUNT DUE		2,568.95

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 1,424.00

Your monthly electricity consumption chart



Avg Monthly Usage : 676.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.29		
Less : VAT	184.06		
Amount Net of VAT	2,385.23		
Less: BIR 2306	76.69		
BIR 2307	45.39	VATable Sales	2,385.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,263.15	VAT Zero Rated Sales	0.00
Add : VAT	184.06	VAT Amount	184.06
TOTAL AMOUNT DUE	2,447.21	TOTAL SALES	2,569.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/4120/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133812977467

RUTHERFORD,JULIAN NEIL

Premise Address : TOWER3/UNIT 18C/CITYLIGHTS GARDEN,NIVEL HILLS BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-56-407-3	1331420000-0	04/03/2017	MARCH/2017	2,568.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13314200000

BC15/235.3/4120/0/10/03-21-2017/49

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688795154511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033557

68842200005

Date : 03-21-2017

BC15/235.3/4142/0034544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884220000-5

Collection Ref. Code : 1845-72-323-6

Customer Information----------

Name : FRAUENKNECHT,URS ANDREAS R

Premise Address : TOWER 3/UNIT 17D CITY LIGHTS GARDEN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485764GS6	Pole No	:	0034544
Serial No	:	58591777	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	17670
Period From	:	02-20-2017	Prev Rdg	:	17565
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	980	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

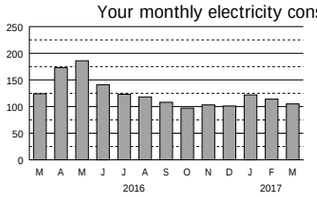
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		34.82
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.23
CURRENT BILL - MARCH 2017		1,139.80
TOTAL AMOUNT DUE		1,109.67

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.80		
Less : VAT	82.71		
Amount Net of VAT	1,057.09		
Less: BIR 2306	34.46		
BIR 2307	20.14	VATable Sales	1,057.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.49	VAT Zero Rated Sales	0.00
Add : VAT	82.71	VAT Amount	82.71
TOTAL AMOUNT DUE	1,085.20	TOTAL SALES	1,139.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/4142/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688795154511

FRAUENKNECHT,URS ANDREAS R

Premise Address : TOWER 3/UNIT 17D CITY LIGHTS GARDEN,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-323-6	6884220000-5	04/03/2017	MARCH/2017	1,109.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68842200005

BC15/235.3/4142/0/10/03-21-2017/49

362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368082043740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023895

36824596427

Date : 03-21-2017

BC15/235.3/4151/1102960/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682459642-7

Collection Ref. Code : 1849-26-413-9

Customer Information----------

Name : VAN GELDER,CONCHITA TOYONG

Premise Address : TOWER 4 UNIT20-C,CITY LIGHTS CONDOMINIUM,NIVEL HILLS APAS

TIN :

Metering Information----------

Meter No	:	489807GS6	Pole No	:	1102960
Serial No	:	62719557	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	10089
Period From	:	02-20-2017	Prev Rdg	:	10089
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7450	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

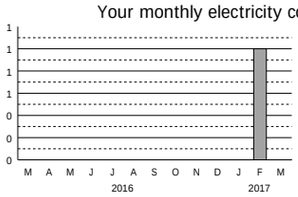
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,463.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2017		5.64
Debit Adjustments		913.47
TOTAL AMOUNT DUE		- 544.48

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - AUGUST 29, 2014 - 799.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/4151/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368082043740

VAN GELDER,CONCHITA TOYONG
Premise Address : TOWER 4 UNIT20-C,CITY LIGHTS CONDOMINIUM,NIVEL HILLS APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-26-413-9	3682459642-7	04/03/2017	MARCH/2017	- 544.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36824596427

BC15/235.3/4151/0/10/03-21-2017/49

363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996232550656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036943

99673200004

Date : 03-21-2017

BC15/235.3/4156/1102960/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967320000-4

Collection Ref. Code : 1843-92-455-2

Customer Information----------

Name : HUBER,JOCELYN D

Premise Address : UNIT 20-A TOWER3 CITYLIGHTS GARDENS,NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460728GS6	Pole No	:	1102960
Serial No	:	65656288	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	18023
Period From	:	02-20-2017	Prev Rdg	:	17849
No of Days	:	28	Diff Rdg	:	174
Avg kWh/day	:	6.21	Registered	:	174
Conn Load	:	1794	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

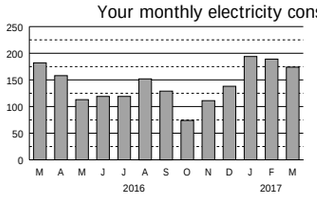
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	894.64
Transmission Charge	0.3858/kWh	67.13
System Loss Charge	0.7518/kWh	130.81
Sub-Total		1,092.58
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.93
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		58.28
Transmission		1.53
System Loss		8.07
Distribution		60.34
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		226.96
CURRENT BILL - MARCH 2017		1,841.33
TOTAL AMOUNT DUE		1,841.28

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 1,480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.33		
Less : VAT	131.94		
Amount Net of VAT	1,709.39		
Less: BIR 2306	54.96		
BIR 2307	32.53	VATable Sales	1,709.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.90	VAT Zero Rated Sales	0.00
Add : VAT	131.94	VAT Amount	131.94
TOTAL AMOUNT DUE	1,753.84	TOTAL SALES	1,841.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/4156/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996232550656

HUBER,JOCELYN D

Premise Address : UNIT 20-A TOWER3 CITYLIGHTS GARDENS,NIVEL HILLS,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-455-2	9967320000-4	04/03/2017	MARCH/2017	1,841.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99673200004

BC15/235.3/4156/0/10/03-21-2017/49

364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676175004402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027428

67673200001

Date : 03-21-2017

BC15/235.3/4185/1102960/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767320000-1

Collection Ref. Code : 1843-92-047-6

Customer Information----------

Name : FENELON,MICHAEL J

Premise Address : TOWER 3 APT 14B CITYLIGHTS NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460759GS6	Pole No	:	1102960
Serial No	:	69667539	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	46309
Period From	:	02-20-2017	Prev Rdg	:	46294
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	2148	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

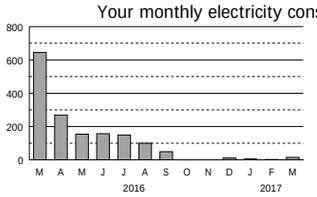
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,416.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - MARCH 2017		12.79
TOTAL AMOUNT DUE		- 2,403.91

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 37.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/4185/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676175004402

FENELON,MICHAEL J

Premise Address : TOWER 3 APT 14B CITYLIGHTS NIVEL HILLS,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-047-6	6767320000-1	04/03/2017	MARCH/2017	- 2,403.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67673200001

BC15/235.3/4185/0/10/03-21-2017/49

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049115644050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030864

04983200009

Date : 03-21-2017

BC15/235.3/4201/0034544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498320000-9

Collection Ref. Code : 1845-26-614-5

Customer Information----------

Name : BRETT,ANTHONY R

Premise Address : TOWER3 UNIT4-A CITYLIGHTS NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007861	Pole No	:	0034544
Serial No	:	121520615	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	596
Period From	:	02-20-2017	Prev Rdg	:	596
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

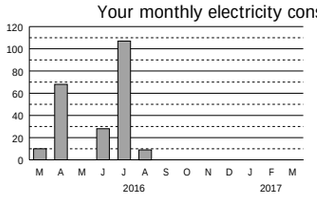
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23,800.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2017		5.64
TOTAL AMOUNT DUE		- 23,795.08

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JUNE 25, 2015 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/4201/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049115644050

BRETT,ANTHONY R

Premise Address : TOWER3 UNIT4-A CITYLIGHTS NIVEL HILLS,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-614-5	0498320000-9	04/03/2017	MARCH/2017	- 23,795.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04983200009

BC15/235.3/4201/0/10/03-21-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993678432052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035707

99351526340

Date : 03-21-2017

BC15/235.3/4219/1102960/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935152634-0

Collection Ref. Code : 1851-57-818-8

Customer Information----------

Name : HUANG,DONG MING

Premise Address : UNIT 4 B TOWER 4,CITY LIGHTS GARDEN,APAS

TIN :

Metering Information----------

Meter No	:	006200 EFS6	Pole No	:	1102960
Serial No	:	121430325	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	15994
Period From	:	02-20-2017	Prev Rdg	:	15605
No of Days	:	29	Diff Rdg	:	389
Avg kWh/day	:	13.41	Registered	:	389
Conn Load	:	862	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

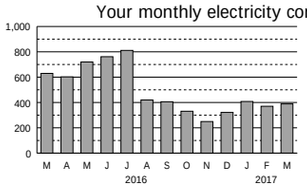
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,000.08
Transmission Charge	0.3858/kWh	150.08
System Loss Charge	0.7518/kWh	292.45
Sub-Total		2,442.61
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.31
Government Charges		
Franchise Tax - Local		27.02
Value Added Tax		
Generation		130.29
Transmission		3.43
System Loss		18.05
Distribution		134.16
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		506.59
CURRENT BILL - MARCH 2017		4,109.55
TOTAL AMOUNT DUE		4,109.55

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 11, 2017 - 3,700.32

Your monthly electricity consumption chart



Avg Monthly Usage : 494.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,109.55		
Less : VAT	294.25		
Amount Net of VAT	3,815.30		
Less: BIR 2306	122.61		
BIR 2307	72.60	VATable Sales	3,815.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,620.09	VAT Zero Rated Sales	0.00
Add : VAT	294.25	VAT Amount	294.25
TOTAL AMOUNT DUE	3,914.34	TOTAL SALES	4,109.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/4219/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993678432052

HUANG,DONG MING

Premise Address : UNIT 4 B TOWER 4,CITY LIGHTS GARDEN,APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-57-818-8	9935152634-0	04/03/2017	MARCH/2017	4,109.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99351526340

BC15/235.3/4219/0/10/03-21-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687383031449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033275

68700380725

Date : 03-21-2017

BC15/235.3/4232/1102960/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870038072-5

Collection Ref. Code : 1857-72-761-4

Customer Information----------

Name : TING,JAMES LOUIS VELEZ

Premise Address : UNIT 4-F,CITY LIGHTS GARDEN CONDOMINIUM TOWER 4,NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	470524 GS6	Pole No	:	1102960
Serial No	:	69840545	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	12072
Period From	:	02-20-2017	Prev Rdg	:	11918
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	3784	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

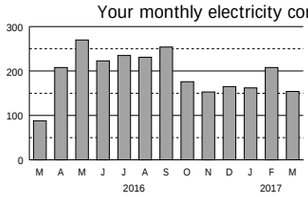
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	791.81
Transmission Charge	0.3858/kWh	59.41
System Loss Charge	0.7518/kWh	115.78
Sub-Total		967.00
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 2,112.50	42.25
Sub-Total		58.99
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		51.58
Transmission		1.36
System Loss		7.14
Distribution		53.48
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		206.38
CURRENT BILL - MARCH 2017		1,678.01
TOTAL AMOUNT DUE		1,678.01

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 14, 2017 - 2,112.64

Your monthly electricity consumption chart



Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.01		
Less : VAT	121.96		
Amount Net of VAT	1,556.05		
Less: BIR 2306	50.82		
BIR 2307	29.65	VATable Sales	1,556.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.58	VAT Zero Rated Sales	0.00
Add : VAT	121.96	VAT Amount	121.96
TOTAL AMOUNT DUE	1,597.54	TOTAL SALES	1,678.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/4232/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687383031449

TING,JAMES LOUIS VELEZ

Premise Address : UNIT 4-F,CITY LIGHTS GARDEN CONDOMINIUM TOWER 4,NIVEL HILLS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-72-761-4	6870038072-5	04/03/2017	MARCH/2017	1,678.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68700380725

BC15/235.3/4232/0/10/03-21-2017/49

368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688897510991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033858

68827476752

Date : 03-21-2017

BC15/235.3/4238/1102960/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6882747675-2

Collection Ref. Code : 1863-70-692-5

Customer Information----------

Name : HONG,SUNGIK

Premise Address : TOWER 4 CONDO 18-E CITYLIGHTS GARDENS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463618GS6	Pole No	:	1102960
Serial No	:	73051396	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	62885
Period From	:	02-20-2017	Prev Rdg	:	62727
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	1680	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

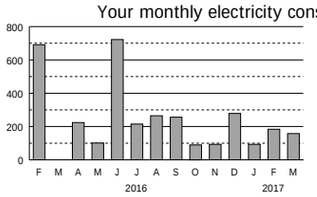
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	812.37
Transmission Charge	0.3858/kWh	60.96
System Loss Charge	0.7518/kWh	118.78
Sub-Total		992.11
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.18
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		52.93
Transmission		1.39
System Loss		7.32
Distribution		54.85
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		206.15
CURRENT BILL - MARCH 2017		1,672.52
TOTAL AMOUNT DUE		1,671.56

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,838.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.52		
Less : VAT	119.87		
Amount Net of VAT	1,552.65		
Less: BIR 2306	49.93		
BIR 2307	29.55	VATable Sales	1,552.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.17	VAT Zero Rated Sales	0.00
Add : VAT	119.87	VAT Amount	119.87
TOTAL AMOUNT DUE	1,593.04	TOTAL SALES	1,672.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/4238/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688897510991

HONG,SUNGIK

Premise Address : TOWER 4 CONDO 18-E CITYLIGHTS GARDENS,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-692-5	6882747675-2	04/03/2017	MARCH/2017	1,671.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68827476752

BC15/235.3/4238/0/10/03-21-2017/49

369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688031955640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

6885044641

BILLING STATEMENT

1009033682

Date : 03-21-2017

BC15/235.7/529/1011925/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885054464-1

Collection Ref. Code : 1851-87-761-4

Customer Information----------

Name : TANGHIAN,FAUSTINO JR. BARDA

Premise Address : ALIMAONG,NIVEL HILLS,APAS

TIN :

Metering Information----------

Meter No	:	MTR1171915	Pole No	:	1011925
Serial No	:	85012261	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	215
Period From	:	02-20-2017	Prev Rdg	:	215
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

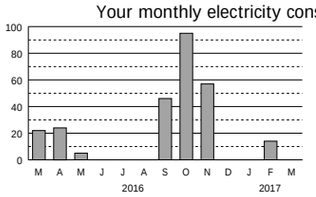
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2017		5.64
TOTAL AMOUNT DUE		- 5.07

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JANUARY 20, 2017 - 1,163.41

Your monthly electricity consumption chart



Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.7/529/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688031955640

TANGHIAN,FAUSTINO JR. BARDA
Premise Address : ALIMAONG,NIVEL HILLS,APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-761-4	6885054464-1	04/03/2017	MARCH/2017	- 5.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6885044641

BC15/235.7/529/0/10/03-21-2017/49

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690437127922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034720

69062200006

Date : 03-21-2017

BC15/235.7/910/0042400/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906220000-6

Collection Ref. Code : 1833-79-188-6

Customer Information----------

Name : OLILA,AGUSTIN D TM

Premise Address : UPPER NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	110445DS6	Pole No	:	0042400
Serial No	:	17826435	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	63667
Period From	:	02-20-2017	Prev Rdg	:	63521
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

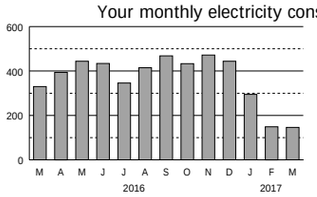
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	750.67
Transmission Charge	0.3858/kWh	56.33
System Loss Charge	0.7518/kWh	109.76
Sub-Total		916.76
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.88
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		48.90
Transmission		1.29
System Loss		6.77
Distribution		50.73
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		190.54
CURRENT BILL - MARCH 2017		1,545.93
TOTAL AMOUNT DUE		1,545.36

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 1,490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 366.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.93		
Less : VAT	110.82		
Amount Net of VAT	1,435.11		
Less: BIR 2306	46.18		
BIR 2307	27.31	VATable Sales	1,435.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.62	VAT Zero Rated Sales	0.00
Add : VAT	110.82	VAT Amount	110.82
TOTAL AMOUNT DUE	1,472.44	TOTAL SALES	1,545.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.7/910/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690437127922

OLILA,AGUSTIN D TM

Premise Address : UPPER NIVEL HILLS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-79-188-6	6906220000-6	04/03/2017	MARCH/2017	1,545.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69062200006

BC15/235.7/910/0/10/03-21-2017/49

371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562336014495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035151

56203200003

Date : 03-21-2017

BC15/235.7/1320/0042322/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5620320000-3

Collection Ref. Code : 1823-23-122-5

Customer Information----------

Name : ABOT,MELORINA E

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	243005DS6	Pole No	:	0042322
Serial No	:	12317288	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	5979
Period From	:	02-20-2017	Prev Rdg	:	5937
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

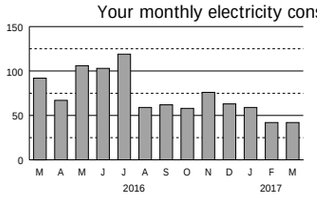
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Surcharge	0.02 of 266.50	5.33
Sub-Total		- 150.23
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.50
CURRENT BILL - MARCH 2017		280.18
TOTAL AMOUNT DUE		276.80

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.18		
Less : VAT	19.70		
Amount Net of VAT	260.48		
Less: BIR 2306	8.22		
BIR 2307	4.81	VATable Sales	260.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.45	VAT Zero Rated Sales	0.00
Add : VAT	19.70	VAT Amount	19.70
TOTAL AMOUNT DUE	267.15	TOTAL SALES	280.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.7/1320/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562336014495

ABOT,MELORINA E

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-122-5	5620320000-3	04/03/2017	MARCH/2017	276.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56203200003

BC15/235.7/1320/0/10/03-21-2017/49

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339326930838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026142

33904200004

Date : 03-21-2017

BC15/235.7/1530/0042444/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390420000-4

Collection Ref. Code : 1827-34-980-8

Customer Information----------

Name : SALVANA,EDDIE C

Premise Address : NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	259325GS6	Pole No	:	0042444
Serial No	:	43680582	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	28727
Period From	:	02-20-2017	Prev Rdg	:	28580
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

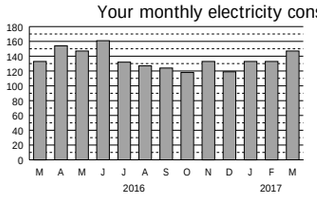
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	755.82
Transmission Charge	0.3858/kWh	56.71
System Loss Charge	0.7518/kWh	110.51
Sub-Total		923.04
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.98
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		49.24
Transmission		1.29
System Loss		6.82
Distribution		51.07
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		191.84
CURRENT BILL - MARCH 2017		1,556.47
TOTAL AMOUNT DUE		1,554.08

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 1,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.47		
Less : VAT	111.57		
Amount Net of VAT	1,444.90		
Less: BIR 2306	46.49		
BIR 2307	27.50	VATable Sales	1,444.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.91	VAT Zero Rated Sales	0.00
Add : VAT	111.57	VAT Amount	111.57
TOTAL AMOUNT DUE	1,482.48	TOTAL SALES	1,556.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.7/1530/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339326930838

SALVANA,EDDIE C

Premise Address : NIVEL HILLS BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-34-980-8	3390420000-4	04/03/2017	MARCH/2017	1,554.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33904200004

BC15/235.7/1530/0/10/03-21-2017/49

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541955797471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026621

54160388580

Date : 03-21-2017

BC15/235.7/1745/0042492/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416038858-0

Collection Ref. Code : 1851-25-422-6

Customer Information----------

Name : ARGUELLES,ARLENE TAYAG

Premise Address : HIDDEN VALLEY

TIN :

Metering Information----------

Meter No	:	2589 EIS6	Pole No	:	0042492
Serial No	:	83301460	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	11105
Period From	:	02-20-2017	Prev Rdg	:	10926
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	679	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

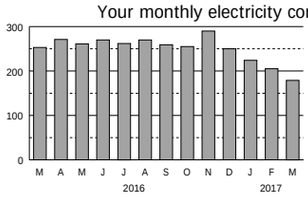
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	920.35
Transmission Charge	0.3858/kWh	69.06
System Loss Charge	0.7518/kWh	134.57
Sub-Total		1,123.98
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.47
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		59.95
Transmission		1.58
System Loss		8.30
Distribution		62.06
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		233.45
CURRENT BILL - MARCH 2017		1,894.07
Payment Arrangement		2,288.18
TOTAL AMOUNT DUE		4,180.49

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 2,048.91

Your monthly electricity consumption chart



Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.07		
Less : VAT	135.72		
Amount Net of VAT	1,758.35		
Less: BIR 2306	56.54		
BIR 2307	33.46	VATable Sales	1,758.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.35	VAT Zero Rated Sales	0.00
Add : VAT	135.72	VAT Amount	135.72
TOTAL AMOUNT DUE	1,804.07	TOTAL SALES	1,894.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.7/1745/0/10/03-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541955797471

ARGUELLES,ARLENE TAYAG

Premise Address : HIDDEN VALLEY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-25-422-6	5416038858-0	04/03/2017	MARCH/2017	4,180.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54160388580

BC15/235.7/1745/0/10/03-21-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340204846202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026474

34097398738

Date : 03-21-2017

BC15/55.0/80/0016322/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409739873-8

Collection Ref. Code : 1863-77-158-1

Customer Information----------

Name : GUINARES,ROSALINDA ADLAON

Premise Address : 10 VILLA AMORES SUBD.,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143682	Pole No	:	0016322
Serial No	:	40102410	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2967
Period From	:	02-20-2017	Prev Rdg	:	2779
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	608	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

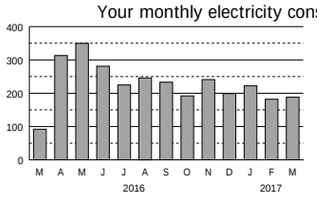
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	966.62
Transmission Charge	0.3858/kWh	72.53
System Loss Charge	0.7518/kWh	141.34
Sub-Total		1,180.49
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.45
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		62.97
Transmission		1.66
System Loss		8.72
Distribution		65.15
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		245.15
CURRENT BILL - MARCH 2017		1,989.01
TOTAL AMOUNT DUE		1,989.01

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 1,818.11

Your monthly electricity consumption chart



Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.01		
Less : VAT	142.52		
Amount Net of VAT	1,846.49		
Less: BIR 2306	59.40		
BIR 2307	35.14	VATable Sales	1,846.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,751.95	VAT Zero Rated Sales	0.00
Add : VAT	142.52	VAT Amount	142.52
TOTAL AMOUNT DUE	1,894.47	TOTAL SALES	1,989.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/80/0/10/03-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340204846202

GUINARES,ROSALINDA ADLAON

Premise Address : 10 VILLA AMORES SUBD.,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-77-158-1	3409739873-8	04/03/2017	MARCH/2017	1,989.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34097398738

BC15/55.0/80/0/10/03-21-2017/52

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689626349542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033953

68978100003

Date : 03-21-2017

BC15/55.0/110/0023233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897810000-3

Collection Ref. Code : 1831-86-428-2

Customer Information----------

Name : SUAN,STELLA CARMEL M M2

Premise Address : APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1164169	Pole No	:	0023233
Serial No	:	133494808	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3
Period From	:	02-20-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	960	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

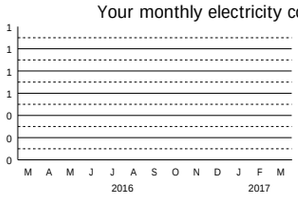
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 239.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2017		5.64
TOTAL AMOUNT DUE		- 234.07

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JANUARY 23, 2015 - 577.69

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/110/0/10/03-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689626349542

SUAN,STELLA CARMEL M M2

Premise Address : APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-86-428-2	6897810000-3	04/03/2017	MARCH/2017	- 234.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68978100003

BC15/55.0/110/0/10/03-21-2017/52

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679297808406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028900

67957535528

Date : 03-21-2017

BC15/55.0/491/0024211/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795753552-8

Collection Ref. Code : 1855-77-341-4

Customer Information----------

Name : LLANES,RONALD UROT

Premise Address : 1916 APAS SITIO SAN MIGUEL,APAS

TIN :

Metering Information----------

Meter No	:	541611 GS6	Pole No	:	0024211
Serial No	:	62465567	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	15994
Period From	:	02-20-2017	Prev Rdg	:	15689
No of Days	:	28	Diff Rdg	:	305
Avg kWh/day	:	10.89	Registered	:	305
Conn Load	:	208	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

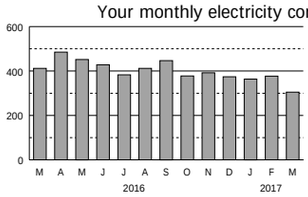
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,568.19
Transmission Charge	0.3858/kWh	117.67
System Loss Charge	0.7518/kWh	229.30
Sub-Total		1,915.16
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.17
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		102.15
Transmission		2.69
System Loss		14.15
Distribution		105.32
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		397.32
CURRENT BILL - MARCH 2017		3,223.34
TOTAL AMOUNT DUE		3,223.34

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 3,760.01

Your monthly electricity consumption chart



Avg Monthly Usage : 400.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.34		
Less : VAT	230.83		
Amount Net of VAT	2,992.51		
Less: BIR 2306	96.18		
BIR 2307	56.94	VATable Sales	2,992.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,839.39	VAT Zero Rated Sales	0.00
Add : VAT	230.83	VAT Amount	230.83
TOTAL AMOUNT DUE	3,070.22	TOTAL SALES	3,223.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/491/0/10/03-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679297808406

LLANES,RONALD UROT

Premise Address : 1916 APAS SITIO SAN MIGUEL,APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-341-4	6795753552-8	04/03/2017	MARCH/2017	3,223.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67957535528

BC15/55.0/491/0/10/03-21-2017/52

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086670934111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031594

08688100000

Date : 03-21-2017

BC15/55.0/770/1062574/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868810000-0

Collection Ref. Code : 1837-98-446-8

Customer Information----------

Name : SARMIENTO,ISRAELIE JOY R

Premise Address : 1701 SITIO SAN MIGUEL,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298423SS6	Pole No	:	1062574
Serial No	:	32476324	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	11422
Period From	:	02-20-2017	Prev Rdg	:	11333
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	250	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

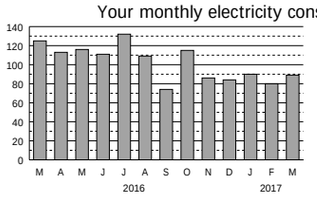
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 67.86
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.67
CURRENT BILL - MARCH 2017		860.31
TOTAL AMOUNT DUE		859.96

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.31		
Less : VAT	61.64		
Amount Net of VAT	798.67		
Less: BIR 2306	25.69		
BIR 2307	15.13	VATable Sales	798.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.85	VAT Zero Rated Sales	0.00
Add : VAT	61.64	VAT Amount	61.64
TOTAL AMOUNT DUE	819.49	TOTAL SALES	860.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/770/0/10/03-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086670934111

SARMIENTO,ISRAELIE JOY R

Premise Address : 1701 SITIO SAN MIGUEL,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-98-446-8	0868810000-0	04/03/2017	MARCH/2017	859.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08688100000

BC15/55.0/770/0/10/03-21-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088599841692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032572

08885058571

Date : 03-21-2017

BC15/55.0/890/0025800/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888505857-1

Collection Ref. Code : 1861-97-605-4

Customer Information----------

Name : SERILO,RANIE CASIPONG

Premise Address : D1 EP APARTMENT, 53RD EDBE,PHIL ARMY,APAS,CEBU CITY

TIN : 200-322-039-000

Metering Information----------

Meter No	:	275645GS6	Pole No	:	0025800
Serial No	:	47937775	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	25981
Period From	:	02-20-2017	Prev Rdg	:	25809
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	1706	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

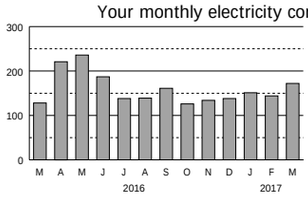
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	884.36
Transmission Charge	0.3858/kWh	66.36
System Loss Charge	0.7518/kWh	129.31
Sub-Total		1,080.03
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		48.24
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		57.61
Transmission		1.52
System Loss		7.98
Distribution		59.66
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.14
CURRENT BILL - MARCH 2017		1,853.55
TOTAL AMOUNT DUE		1,853.29

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 13, 2017 - 1,477.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.55		
Less : VAT	134.02		
Amount Net of VAT	1,719.53		
Less: BIR 2306	55.83		
BIR 2307	32.75	VATable Sales	1,719.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.95	VAT Zero Rated Sales	0.00
Add : VAT	134.02	VAT Amount	134.02
TOTAL AMOUNT DUE	1,764.97	TOTAL SALES	1,853.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/890/0/10/03-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088599841692

SERILO,RANIE CASIPONG

Premise Address : D1 EP APARTMENT, 53RD EDBE,PHIL ARMY,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-97-605-4	0888505857-1	04/03/2017	MARCH/2017	1,853.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08885058571

BC15/55.0/890/0/10/03-21-2017/52

379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688374650481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033581

68859100007

Date : 03-21-2017

BC15/55.0/1110/0024055/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885910000-7

Collection Ref. Code : 1827-61-746-2

Customer Information----------

Name : VIDAL,REYNALDO T

Premise Address : APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1069803	Pole No	:	0024055
Serial No	:	84397967	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4189
Period From	:	02-20-2017	Prev Rdg	:	4066
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

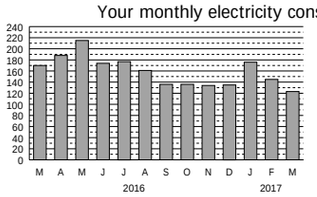
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.3858/kWh	47.45
System Loss Charge	0.7518/kWh	92.47
Sub-Total		772.34
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		41.19
Transmission		1.08
System Loss		5.71
Distribution		42.83
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.44
CURRENT BILL - MARCH 2017		1,336.96
TOTAL AMOUNT DUE		1,336.96

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 14, 2017 - 1,493.61

Your monthly electricity consumption chart



Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.96		
Less : VAT	97.05		
Amount Net of VAT	1,239.91		
Less: BIR 2306	40.43		
BIR 2307	23.63	VATable Sales	1,239.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.85	VAT Zero Rated Sales	0.00
Add : VAT	97.05	VAT Amount	97.05
TOTAL AMOUNT DUE	1,272.90	TOTAL SALES	1,336.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/1110/0/10/03-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688374650481

VIDAL,REYNALDO T

Premise Address : APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-746-2	6885910000-7	04/03/2017	MARCH/2017	1,336.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68859100007

BC15/55.0/1110/0/10/03-21-2017/52

380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087054884782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08765704336

1009032168
Date : 03-21-2017
BC15/55.0/1371/0022870/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876570433-6
Collection Ref. Code : 1863-58-236-3

Customer Information----------
Name : BASTATAS,JAYNALD BUENAFE
Premise Address : SITIO SAN MIGUEL,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068099	Pole No	:	0022870
Serial No	:	40047482	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	210
Period From	:	02-20-2017	Prev Rdg	:	204
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	233	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

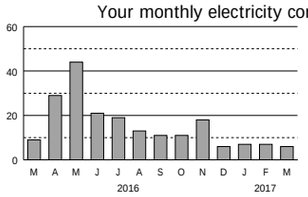
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.3858/kWh	2.31
System Loss Charge	0.7518/kWh	4.51
Sub-Total		37.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.83	- 54.83
Sub-Total		- 54.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.01
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - MARCH 2017		8.50
TOTAL AMOUNT DUE		7.01

Please Pay on Due Date - 04/03/2017
LAST PAYMENT - MARCH 3, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.56	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.16	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/1371/0/10/03-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087054884782

BASTATAS,JAYNALD BUENAFE
Premise Address : SITIO SAN MIGUEL,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-58-236-3	0876570433-6	04/03/2017	MARCH/2017	7.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08765704336

BC15/55.0/1371/0/10/03-21-2017/52

381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335223425987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024117

33520200008

Date : 03-21-2017

BC15/55.0/1480/0022844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352020000-8

Collection Ref. Code : 1805-70-164-9

Customer Information----------

Name : MONTEROS,FELIMON JR

Premise Address : BO APAS III MA LAHUG,C/O SSGT. F. GUINARES

TIN :

Metering Information----------

Meter No	:	353143DS6	Pole No	:	0022844
Serial No	:	16566590	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	29866
Period From	:	02-20-2017	Prev Rdg	:	29825
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

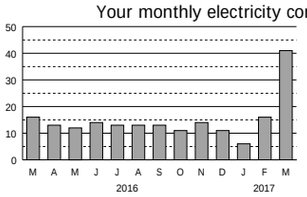
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.85
CURRENT BILL - MARCH 2017		267.70
TOTAL AMOUNT DUE		267.70

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 13.12

Your monthly electricity consumption chart



Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.70		
Less : VAT	18.61		
Amount Net of VAT	249.09		
Less: BIR 2306	7.76		
BIR 2307	4.59	VATable Sales	249.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.74	VAT Zero Rated Sales	0.00
Add : VAT	18.61	VAT Amount	18.61
TOTAL AMOUNT DUE	255.35	TOTAL SALES	267.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/1480/0/10/03-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335223425987

MONTEROS,FELIMON JR

Premise Address : BO APAS III MA LAHUG,C/O SSGT. F. GUINARES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-70-164-9	3352020000-8	04/03/2017	MARCH/2017	267.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33520200008

BC15/55.0/1480/0/10/03-21-2017/52

382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673028443085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026021

67379100000

Date : 03-21-2017

BC15/55.0/1690/0022655/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737910000-0

Collection Ref. Code : 1837-49-308-1

Customer Information----------

Name : CLNHS-MULTI PURPOSE COOP

Premise Address : CAMP LAPU-LAPU HI-SCHOOL, APAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024808	Pole No	:	0022655
Serial No	:	121754697	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	5026
Period From	:	02-20-2017	Prev Rdg	:	4850
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	340	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

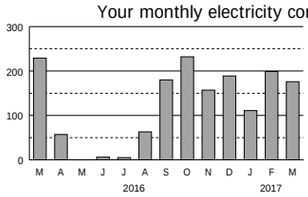
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	904.92
Transmission Charge	0.6472/kWh	113.91
System Loss Charge	0.7341/kWh	129.20
Sub-Total		1,148.03
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.14
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		58.94
Transmission		2.60
System Loss		7.74
Distribution		61.03
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		230.54
CURRENT BILL - MARCH 2017		1,906.31
TOTAL AMOUNT DUE		1,905.63

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,589.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.31		
Less : VAT	134.12		
Amount Net of VAT	1,772.19		
Less: BIR 2306	55.89		
BIR 2307	33.77	VATable Sales	1,772.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,682.53	VAT Zero Rated Sales	0.00
Add : VAT	134.12	VAT Amount	134.12
TOTAL AMOUNT DUE	1,816.65	TOTAL SALES	1,906.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/1690/0/10/03-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673028443085

CLNHS-MULTI PURPOSE COOP

Premise Address : CAMP LAPU-LAPU HI-SCHOOL, APAS,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-308-1	6737910000-0	04/03/2017	MARCH/2017	1,905.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67379100000

BC15/55.0/1690/0/10/03-21-2017/52

383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084605365518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030989

08420200001

Date : 03-21-2017

BC15/55.0/1710/0022670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0842020000-1

Collection Ref. Code : 1805-69-320-4

Customer Information----------

Name : BERONIO,TEOFILO

Premise Address : III MA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1155777	Pole No	:	0022670
Serial No	:	85055635	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4048
Period From	:	02-20-2017	Prev Rdg	:	3736
No of Days	:	28	Diff Rdg	:	312
Avg kWh/day	:	11.14	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

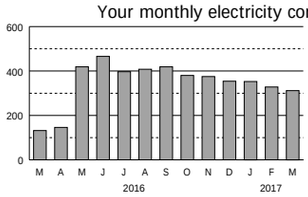
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,604.18
Transmission Charge	0.3858/kWh	120.37
System Loss Charge	0.7518/kWh	234.56
Sub-Total		1,959.11
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,360.50	67.21
Sub-Total		101.14
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		104.50
Transmission		2.75
System Loss		14.48
Distribution		107.73
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		415.09
CURRENT BILL - MARCH 2017		3,373.07
TOTAL AMOUNT DUE		3,372.63

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 3,361.00

Your monthly electricity consumption chart



Avg Monthly Usage : 345.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.07		
Less : VAT	244.26		
Amount Net of VAT	3,128.81		
Less: BIR 2306	101.77		
BIR 2307	59.60	VATable Sales	3,128.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,967.44	VAT Zero Rated Sales	0.00
Add : VAT	244.26	VAT Amount	244.26
TOTAL AMOUNT DUE	3,211.70	TOTAL SALES	3,373.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/1710/0/10/03-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084605365518

BERONIO,TEOFILO

Premise Address : III MA LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-69-320-4	0842020000-1	04/03/2017	MARCH/2017	3,372.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08420200001

BC15/55.0/1710/0/10/03-21-2017/52

384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674457224874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026688

67420200007

Date : 03-21-2017

BC15/55.0/1780/0022644/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742020000-7

Collection Ref. Code : 1805-69-296-8

Customer Information----------

Name : SENORA,ANTONIETO

Premise Address : BO APAS,AHEAD EM S CLUBHOUSE

TIN :

Metering Information----------

Meter No	:	458681GS6	Pole No	:	0022644
Serial No	:	92142362	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	12200
Period From	:	02-20-2017	Prev Rdg	:	12127
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

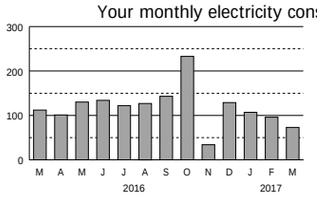
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Sub-Total		- 100.84
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.57
CURRENT BILL - MARCH 2017		656.98
TOTAL AMOUNT DUE		656.83

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 906.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.98		
Less : VAT	46.51		
Amount Net of VAT	610.47		
Less: BIR 2306	19.39		
BIR 2307	11.51	VATable Sales	610.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.57	VAT Zero Rated Sales	0.00
Add : VAT	46.51	VAT Amount	46.51
TOTAL AMOUNT DUE	626.08	TOTAL SALES	656.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/1780/0/10/03-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674457224874

SENORA,ANTONIETO

Premise Address : BO APAS,AHEAD EM S CLUBHOUSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-69-296-8	6742020000-7	04/03/2017	MARCH/2017	656.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67420200007

BC15/55.0/1780/0/10/03-21-2017/52

385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538521139265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025486

53888100004

Date : 03-21-2017

BC15/55.0/1880/0022611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5388810000-4

Collection Ref. Code : 1839-39-203-7

Customer Information----------

Name : VIAJAR,NONITO JR N

Premise Address : 26 GENEROSO ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	162082WS6	Pole No	:	0022611
Serial No	:	47923976	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	25326
Period From	:	02-20-2017	Prev Rdg	:	25236
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	280	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

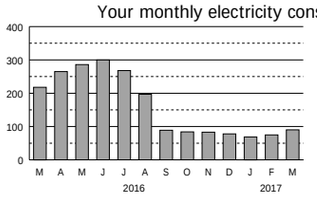
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Sub-Total		- 82.76
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.07
CURRENT BILL - MARCH 2017		853.94
TOTAL AMOUNT DUE		853.26

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 638.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.94		
Less : VAT	60.60		
Amount Net of VAT	793.34		
Less: BIR 2306	25.26		
BIR 2307	15.01	VATable Sales	793.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.07	VAT Zero Rated Sales	0.00
Add : VAT	60.60	VAT Amount	60.60
TOTAL AMOUNT DUE	813.67	TOTAL SALES	853.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/1880/0/10/03-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538521139265

VIAJAR,NONITO JR N

Premise Address : 26 GENEROSO ST,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-39-203-7	5388810000-4	04/03/2017	MARCH/2017	853.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53888100004

BC15/55.0/1880/0/10/03-21-2017/52

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692818899821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035214

69269100009

Date : 03-21-2017

BC15/55.0/2050/0022592/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926910000-9

Collection Ref. Code : 1837-29-344-9

Customer Information----------

Name : CABASAN,WENIE CORAZON M TM

Premise Address : GENEROSO ST APAS

TIN :

Metering Information----------

Meter No	:	138455WS6	Pole No	:	0022592
Serial No	:	77130144	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1338
Period From	:	02-20-2017	Prev Rdg	:	1228
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

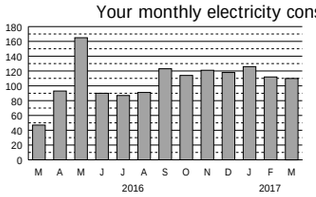
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	565.58
Transmission Charge	0.3858/kWh	42.44
System Loss Charge	0.7518/kWh	82.70
Sub-Total		690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.97
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		36.83
Transmission		0.97
System Loss		5.11
Distribution		38.37
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.72
CURRENT BILL - MARCH 2017		1,166.16
TOTAL AMOUNT DUE		1,165.41

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 1,121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.16		
Less : VAT	83.64		
Amount Net of VAT	1,082.52		
Less: BIR 2306	34.85		
BIR 2307	20.60	VATable Sales	1,082.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.07	VAT Zero Rated Sales	0.00
Add : VAT	83.64	VAT Amount	83.64
TOTAL AMOUNT DUE	1,110.71	TOTAL SALES	1,166.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/2050/0/10/03-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692818899821

CABASAN,WENIE CORAZON M TM

Premise Address : GENEROSO ST APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-344-9	6926910000-9	04/03/2017	MARCH/2017	1,165.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69269100009

BC15/55.0/2050/0/10/03-21-2017/52

387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994252223082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036189

99420200000

Date : 03-21-2017

BC15/55.0/2300/0060170/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9942020000-0

Collection Ref. Code : 1805-69-389-1

Customer Information----------

Name : MACABANGON,GREGORIO

Premise Address : BO APAS III MA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1005759	Pole No	:	0060170
Serial No	:	94720450	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	31055
Period From	:	02-20-2017	Prev Rdg	:	30496
No of Days	:	28	Diff Rdg	:	559
Avg kWh/day	:	19.96	Registered	:	559
Conn Load	:	0	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

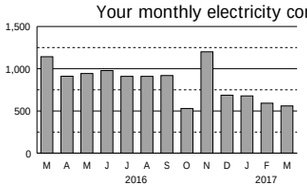
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,874.15
Transmission Charge	0.3858/kWh	215.66
System Loss Charge	0.7518/kWh	420.26
Sub-Total		3,510.07
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		60.80
Government Charges		
Franchise Tax - Local		38.81
Value Added Tax		
Generation		187.22
Transmission		4.93
System Loss		25.93
Distribution		192.54
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		727.69
CURRENT BILL - MARCH 2017		5,903.04
TOTAL AMOUNT DUE		5,902.43

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 5,901.00

Your monthly electricity consumption chart



Avg Monthly Usage : 843.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,903.04		
Less : VAT	422.57		
Amount Net of VAT	5,480.47		
Less: BIR 2306	176.06		
BIR 2307	104.28	VATable Sales	5,480.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,200.13	VAT Zero Rated Sales	0.00
Add : VAT	422.57	VAT Amount	422.57
TOTAL AMOUNT DUE	5,622.70	TOTAL SALES	5,903.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/2300/0/10/03-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994252223082

MACABANGON,GREGORIO

Premise Address : BO APAS III MA LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-69-389-1	9942020000-0	04/03/2017	MARCH/2017	5,902.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99420200000 BC15/55.0/2300/0/10/03-21-2017/52 388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684222234121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031834

68420200005

Date : 03-21-2017

BC15/55.0/2470/0022766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842020000-5

Collection Ref. Code : 1805-69-341-7

Customer Information----------

Name : MONGCOPA,ESPERANZA

Premise Address : III MA LAHUG

TIN :

Metering Information----------

Meter No	:	555154 GS6	Pole No	:	0022766
Serial No	:	26166723	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	13387
Period From	:	02-20-2017	Prev Rdg	:	13169
No of Days	:	28	Diff Rdg	:	218
Avg kWh/day	:	7.79	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

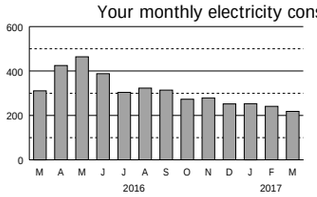
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,120.87
Transmission Charge	0.3858/kWh	84.10
System Loss Charge	0.7518/kWh	163.89
Sub-Total		1,368.86
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,468.50	49.37
Sub-Total		73.07
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		73.01
Transmission		1.92
System Loss		10.11
Distribution		75.45
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		290.51
CURRENT BILL - MARCH 2017		2,361.20
TOTAL AMOUNT DUE		2,359.49

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 2,470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 311.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.20		
Less : VAT	171.12		
Amount Net of VAT	2,190.08		
Less: BIR 2306	71.29		
BIR 2307	41.72	VATable Sales	2,190.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.07	VAT Zero Rated Sales	0.00
Add : VAT	171.12	VAT Amount	171.12
TOTAL AMOUNT DUE	2,248.19	TOTAL SALES	2,361.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/2470/0/10/03-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684222234121

MONGCOPA,ESPERANZA

Premise Address : III MA LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-69-341-7	6842020000-5	04/03/2017	MARCH/2017	2,359.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68420200005

BC15/55.0/2470/0/10/03-21-2017/52

389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679041884041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028799

67939100003

Date : 03-21-2017

BC15/55.0/2710/0016044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793910000-3

Collection Ref. Code : 1835-39-665-8

Customer Information----------

Name : CHUA,MARIBETH T

Premise Address : PARK VISTA TOWNHOUSES,BLOCK 1 LOT 4 APAS LAHU

TIN :

Metering Information----------

Meter No	:	447852GS6	Pole No	:	0016044
Serial No	:	52522297	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	33599
Period From	:	02-20-2017	Prev Rdg	:	33271
No of Days	:	28	Diff Rdg	:	328
Avg kWh/day	:	11.71	Registered	:	328
Conn Load	:	2030	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

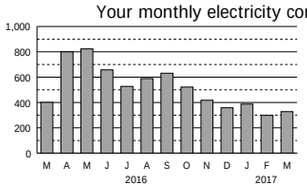
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,686.44
Transmission Charge	0.3858/kWh	126.54
System Loss Charge	0.7518/kWh	246.59
Sub-Total		2,059.57
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.67
Government Charges		
Franchise Tax - Local		22.79
Value Added Tax		
Generation		109.84
Transmission		2.89
System Loss		15.22
Distribution		113.22
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		427.25
CURRENT BILL - MARCH 2017		3,466.00
TOTAL AMOUNT DUE		3,444.85

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 3,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 518.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,466.00		
Less : VAT	248.19		
Amount Net of VAT	3,217.81		
Less: BIR 2306	103.41		
BIR 2307	61.23	VATable Sales	3,217.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,053.17	VAT Zero Rated Sales	0.00
Add : VAT	248.19	VAT Amount	248.19
TOTAL AMOUNT DUE	3,301.36	TOTAL SALES	3,466.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/2710/0/10/03-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679041884041

CHUA,MARIBETH T

Premise Address : PARK VISTA TOWNHOUSES,BLOCK 1 LOT 4 APAS LAHU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-39-665-8	6793910000-3	04/03/2017	MARCH/2017	3,444.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67939100003

BC15/55.0/2710/0/10/03-21-2017/52

390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341519108937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027011

34130200008

Date : 03-21-2017

BC15/55.0/2740/0016044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3413020000-8

Collection Ref. Code : 1831-31-602-1

Customer Information----------

Name : UY,ARIEL P

Premise Address : APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1184373	Pole No	:	0016044
Serial No	:	40130350	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	101
Period From	:	02-20-2017	Prev Rdg	:	69
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	3904	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

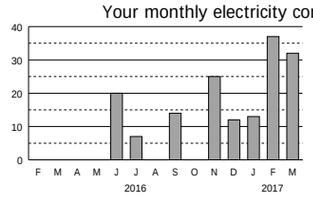
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,509.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.52
CURRENT BILL - MARCH 2017		177.27
TOTAL AMOUNT DUE		- 1,331.97

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JULY 21, 2015 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.27		
Less : VAT	12.16		
Amount Net of VAT	165.11		
Less: BIR 2306	5.06		
BIR 2307	3.00	VATable Sales	165.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.05	VAT Zero Rated Sales	0.00
Add : VAT	12.16	VAT Amount	12.16
TOTAL AMOUNT DUE	169.21	TOTAL SALES	177.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/2740/0/10/03-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341519108937

UY,ARIEL P

Premise Address : APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-602-1	3413020000-8	04/03/2017	MARCH/2017	- 1,331.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34130200008

BC15/55.0/2740/0/10/03-21-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926390103432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035406

92629100006

Date : 03-21-2017

BC15/55.0/2920/0015422/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9262910000-6

Collection Ref. Code : 1833-62-860-8

Customer Information----------

Name : IWAY,BELINO D

Premise Address : BLK 2 LOT 24 PARK VISTA,TOWNHOUSES APAS LAHUG

TIN :

Metering Information----------

Meter No	:	80910GS3	Pole No	:	0015422
Serial No	:	96939965	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	10265
Period From	:	02-20-2017	Prev Rdg	:	9776
No of Days	:	28	Diff Rdg	:	489
Avg kWh/day	:	17.46	Registered	:	489
Conn Load	:	3800	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

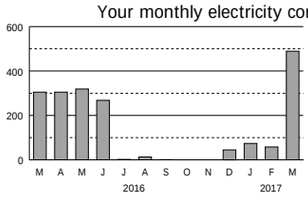
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 132.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,514.24
Transmission Charge	0.3858/kWh	188.66
System Loss Charge	0.7518/kWh	367.63
Sub-Total		3,070.53
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	53.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		53.19
Government Charges		
Franchise Tax - Local		33.96
Value Added Tax		
Generation		163.79
Transmission		4.32
System Loss		22.70
Distribution		168.50
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		636.69
CURRENT BILL - MARCH 2017		5,164.58
TOTAL AMOUNT DUE		5,031.94

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JANUARY 27, 2017 - 1,001.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,164.58		
Less : VAT	369.77		
Amount Net of VAT	4,794.81		
Less: BIR 2306	154.08		
BIR 2307	91.24	VATable Sales	4,794.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,549.49	VAT Zero Rated Sales	0.00
Add : VAT	369.77	VAT Amount	369.77
TOTAL AMOUNT DUE	4,919.26	TOTAL SALES	5,164.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/2920/0/10/03-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926390103432

IWAY,BELINO D

Premise Address : BLK 2 LOT 24 PARK VISTA,TOWNHOUSES APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-860-8	9262910000-6	04/03/2017	MARCH/2017	5,031.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92629100006

BC15/55.0/2920/0/10/03-21-2017/52

392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084310958000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031018

08458100008

Date : 03-21-2017

BC15/55.0/3200/0016066/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845810000-8

Collection Ref. Code : 1831-49-125-7

Customer Information----------

Name : GAWCHUA,RUFINO L.

Premise Address : PARK VISTA TOWNHOUSES,BLK6 LT3 APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1188526	Pole No	:	0016066
Serial No	:	40134503	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	766
Period From	:	02-20-2017	Prev Rdg	:	674
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	2800	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

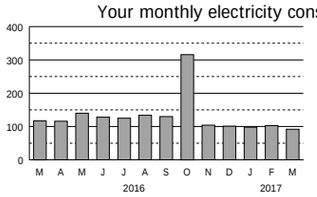
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Sub-Total		- 42.30
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.28
CURRENT BILL - MARCH 2017		918.92
TOTAL AMOUNT DUE		918.92

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 1,054.09

Your monthly electricity consumption chart



Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.92		
Less : VAT	65.41		
Amount Net of VAT	853.51		
Less: BIR 2306	27.26		
BIR 2307	16.19	VATable Sales	853.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.06	VAT Zero Rated Sales	0.00
Add : VAT	65.41	VAT Amount	65.41
TOTAL AMOUNT DUE	875.47	TOTAL SALES	918.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/3200/0/10/03-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084310958000

GAWCHUA,RUFINO L.

Premise Address : PARK VISTA TOWNHOUSES,BLK6 LT3 APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-49-125-7	0845810000-8	04/03/2017	MARCH/2017	918.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08458100008

BC15/55.0/3200/0/10/03-21-2017/52

393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541367641387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026414

54189100008

Date : 03-21-2017

BC15/55.0/3310/0016100/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418910000-8

Collection Ref. Code : 1841-48-422-9

Customer Information----------

Name : ALICAYA,GIANCARLO T

Premise Address : BLOCK 4 LOT 8 PARK VISTA TOWNHOUSE APAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431447GS6	Pole No	:	0016100
Serial No	:	54440843	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	63352
Period From	:	02-20-2017	Prev Rdg	:	62791
No of Days	:	28	Diff Rdg	:	561
Avg kWh/day	:	20.04	Registered	:	561
Conn Load	:	3800	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

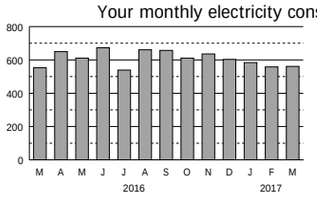
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,884.44
Transmission Charge	0.3858/kWh	216.43
System Loss Charge	0.7518/kWh	421.76
Sub-Total		3,522.63
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		61.01
Government Charges		
Franchise Tax - Local		38.95
Value Added Tax		
Generation		187.89
Transmission		4.95
System Loss		26.03
Distribution		193.22
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		730.28
CURRENT BILL - MARCH 2017		5,924.11
TOTAL AMOUNT DUE		5,923.90

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 5,562.00

Your monthly electricity consumption chart



Avg Monthly Usage : 607.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,924.11		
Less : VAT	424.09		
Amount Net of VAT	5,500.02		
Less: BIR 2306	176.70		
BIR 2307	104.66	VATable Sales	5,500.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,218.66	VAT Zero Rated Sales	0.00
Add : VAT	424.09	VAT Amount	424.09
TOTAL AMOUNT DUE	5,642.75	TOTAL SALES	5,924.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/3310/0/10/03-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541367641387

ALICAYA,GIANCARLO T

Premise Address : BLOCK 4 LOT 8 PARK VISTA TOWNHOUSE APAS,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-422-9	5418910000-8	04/03/2017	MARCH/2017	5,923.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54189100008 BC15/55.0/3310/0/10/03-21-2017/52 394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046863791229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029865

04629100001

Date : 03-21-2017

BC15/55.0/3450/0015422/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0462910000-1

Collection Ref. Code : 1833-63-014-9

Customer Information----------

Name : SAN ROQUE REALTY & DEV CORP

Premise Address : BLK 4 LOT 22 PARK VISTA,TOWNHOUSES APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1137089	Pole No	:	0015422
Serial No	:	85019524	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	6186
Period From	:	02-20-2017	Prev Rdg	:	5858
No of Days	:	28	Diff Rdg	:	328
Avg kWh/day	:	11.71	Registered	:	328
Conn Load	:	3800	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

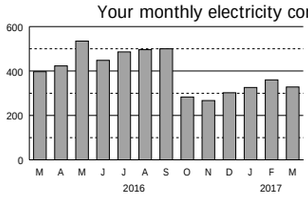
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,686.44
Transmission Charge	0.3858/kWh	126.54
System Loss Charge	0.7518/kWh	246.59
Sub-Total		2,059.57
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,727.50	74.55
Sub-Total		110.22
Government Charges		
Franchise Tax - Local		23.35
Value Added Tax		
Generation		109.84
Transmission		2.89
System Loss		15.22
Distribution		113.22
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		436.82
CURRENT BILL - MARCH 2017		3,550.12
TOTAL AMOUNT DUE		3,549.42

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 10, 2017 - 3,728.00

Your monthly electricity consumption chart



Avg Monthly Usage : 396.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,550.12		
Less : VAT	257.20		
Amount Net of VAT	3,292.92		
Less: BIR 2306	107.16		
BIR 2307	62.73	VATable Sales	3,292.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,123.03	VAT Zero Rated Sales	0.00
Add : VAT	257.20	VAT Amount	257.20
TOTAL AMOUNT DUE	3,380.23	TOTAL SALES	3,550.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/3450/0/10/03-21-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046863791229

SAN ROQUE REALTY & DEV CORP

Premise Address : BLK 4 LOT 22 PARK VISTA,TOWNHOUSES APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-63-014-9	0462910000-1	04/03/2017	MARCH/2017	3,549.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04629100001

BC15/55.0/3450/0/10/03-21-2017/52

395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033350585753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009022595

03390535395

Date : 03-21-2017

BC09/520.9/630/0781111/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339053539-5

Collection Ref. Code : 1855-55-095-4

Customer Information----------

Name : EMIT,MILAGROS NEBRIA

Premise Address : CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192797	Pole No	:	0781111
Serial No	:	40138774	Multiplier	:	1
Period To	:	01-13-2017	Pres Rdg	:	10
Period From	:	12-13-2016	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	218	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

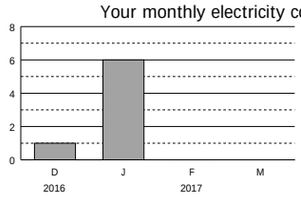
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	32.56
Transmission Charge	0.6055/kWh	3.63
System Loss Charge	0.7679/kWh	4.61
Sub-Total		40.80
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0999/kWh	0.60
Sub-Total		0.60
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		1.99
Transmission		0.07
System Loss		0.26
Distribution		2.66
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.27
CURRENT BILL - JANUARY 2017		71.83
TOTAL AMOUNT DUE		86.75

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - NOVEMBER 21, 2016 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71.83		
Less : VAT	5.09		
Amount Net of VAT	66.74		
Less: BIR 2306	2.11		
BIR 2307	1.28	VATable Sales	66.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	63.35	VAT Zero Rated Sales	0.00
Add : VAT	5.09	VAT Amount	5.09
TOTAL AMOUNT DUE	68.44	TOTAL SALES	71.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/630/0/31/03-21-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033350585753

EMIT,MILAGROS NEBRIA

Premise Address : CAINTA,POOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-55-095-4	0339053539-5	04/03/2017	JANUARY/2017	86.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03390535395

BC09/520.9/630/0/31/03-21-2017/53

396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343247933376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027859

34363300004

Date : 03-21-2017

BC15/225.0/360/0480634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436330000-4

Collection Ref. Code : 1833-67-842-7

Customer Information----------

Name : POTESTAS,DIOSDADO T JR TM

Premise Address : SITIO MANGA PUNTA PRINCE

TIN :

Metering Information----------

Meter No	:	433585GS6	Pole No	:	0480634
Serial No	:	80968607	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	8745
Period From	:	02-20-2017	Prev Rdg	:	8675
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

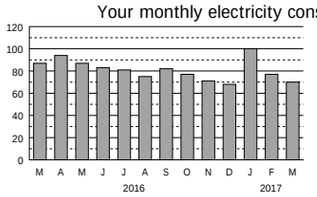
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.23
CURRENT BILL - MARCH 2017		595.10
TOTAL AMOUNT DUE		594.11

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 655.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.10		
Less : VAT	42.00		
Amount Net of VAT	553.10		
Less: BIR 2306	17.50		
BIR 2307	10.39	VATable Sales	553.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.21	VAT Zero Rated Sales	0.00
Add : VAT	42.00	VAT Amount	42.00
TOTAL AMOUNT DUE	567.21	TOTAL SALES	595.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.0/360/0/10/03-21-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343247933376

POTESTAS,DIOSDADO T JR TM

Premise Address : SITIO MANGA PUNTA PRINCE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-67-842-7	3436330000-4	04/03/2017	MARCH/2017	594.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34363300004

BC15/225.0/360/0/10/03-21-2017/53

397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671429263660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025426

67173300004

Date : 03-21-2017

BC15/225.0/460/0480620/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717330000-4

Collection Ref. Code : 1827-88-968-3

Customer Information----------

Name : MAESTRADO,EUGENIO D

Premise Address : SITIO MANGA,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	433746GS6	Pole No	:	0480620
Serial No	:	59781772	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	30600
Period From	:	02-20-2017	Prev Rdg	:	30527
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P16.76.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

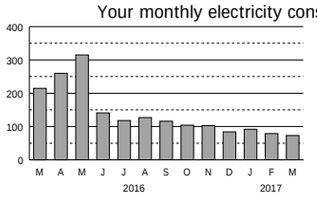
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Sub-Total		- 100.84
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.57
CURRENT BILL - MARCH 2017		656.98
TOTAL AMOUNT DUE		656.34

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.98		
Less : VAT	46.51		
Amount Net of VAT	610.47		
Less: BIR 2306	19.39		
BIR 2307	11.51	VATable Sales	610.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.57	VAT Zero Rated Sales	0.00
Add : VAT	46.51	VAT Amount	46.51
TOTAL AMOUNT DUE	626.08	TOTAL SALES	656.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.0/460/0/10/03-21-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671429263660

MAESTRADO,EUGENIO D

Premise Address : SITIO MANGA,PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-88-968-3	6717330000-4	04/03/2017	MARCH/2017	656.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67173300004

BC15/225.0/460/0/10/03-21-2017/53

398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048360782501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030458

04824300000

Date : 03-21-2017

BC15/225.0/480/0480620/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482430000-0

Collection Ref. Code : 1821-95-635-4

Customer Information----------

Name : MARQUEZ,ELIZABETH M2 A

Premise Address : BUHISAN ROAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433753GS6	Pole No	:	0480620
Serial No	:	53884439	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	27044
Period From	:	02-20-2017	Prev Rdg	:	26814
No of Days	:	28	Diff Rdg	:	230
Avg kWh/day	:	8.21	Registered	:	230
Conn Load	:	942	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

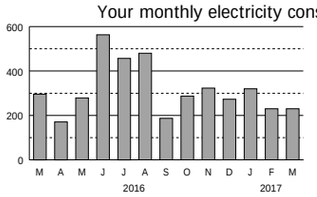
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,182.57
Transmission Charge	0.3858/kWh	88.73
System Loss Charge	0.7518/kWh	172.91
Sub-Total		1,444.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,295.50	45.91
Sub-Total		70.93
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		77.04
Transmission		2.03
System Loss		10.66
Distribution		79.57
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		305.68
CURRENT BILL - MARCH 2017		2,483.92
TOTAL AMOUNT DUE		2,483.53

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 2,296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 315.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.92		
Less : VAT	179.77		
Amount Net of VAT	2,304.15		
Less: BIR 2306	74.92		
BIR 2307	43.89	VATable Sales	2,304.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,185.34	VAT Zero Rated Sales	0.00
Add : VAT	179.77	VAT Amount	179.77
TOTAL AMOUNT DUE	2,365.11	TOTAL SALES	2,483.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.0/480/0/10/03-21-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048360782501

MARQUEZ,ELIZABETH M2 A

Premise Address : BUHISAN ROAD,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-95-635-4	0482430000-0	04/03/2017	MARCH/2017	2,483.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04824300000

BC15/225.0/480/0/10/03-21-2017/53

399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898031618462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009041204

89853883976

Date : 03-21-2017

BC15/225.0/500/0497872/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985388397-6

Collection Ref. Code : 1861-65-872-9

Customer Information----------

Name : TECARRO,RODOLFO JOESPH JOHANNES MORCIL

Premise Address : 34-G PARDINAN COMPOUND,PUNTA PRINCESA,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	209499WS6	Pole No	:	0497872
Serial No	:	45646751	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	88127
Period From	:	02-20-2017	Prev Rdg	:	87620
No of Days	:	28	Diff Rdg	:	507
Avg kWh/day	:	18.11	Registered	:	507
Conn Load	:	666	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

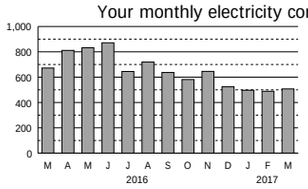
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,606.79
Transmission Charge	0.3858/kWh	195.60
System Loss Charge	0.7518/kWh	381.16
Sub-Total		3,183.55
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,998.50	99.97
Sub-Total		155.11
Government Charges		
Franchise Tax - Local		35.96
Value Added Tax		
Generation		169.81
Transmission		4.47
System Loss		23.52
Distribution		174.68
Others		22.93
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		672.91
CURRENT BILL - MARCH 2017		5,467.24
TOTAL AMOUNT DUE		5,465.52

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 648.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,467.24		
Less : VAT	395.41		
Amount Net of VAT	5,071.83		
Less: BIR 2306	164.75		
BIR 2307	96.61	VATable Sales	5,071.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,810.47	VAT Zero Rated Sales	0.00
Add : VAT	395.41	VAT Amount	395.41
TOTAL AMOUNT DUE	5,205.88	TOTAL SALES	5,467.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.0/500/0/10/03-21-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898031618462

TECARRO,RODOLFO JOESPH JOHANNES MORCILLA

Premise Address : 34-G PARDINAN COMPOUND,PUNTA PRINCESA,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-872-9	8985388397-6	04/03/2017	MARCH/2017	5,465.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89853883976

BC15/225.0/500/0/10/03-21-2017/53

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672057619135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025535

67234300001

Date : 03-21-2017

BC15/225.0/580/0480606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723430000-1

Collection Ref. Code : 1837-89-950-9

Customer Information----------

Name : TORRE,ISIDRO DELA

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1038831	Pole No	:	0480606
Serial No	:	126814565	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	7345
Period From	:	02-20-2017	Prev Rdg	:	7204
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	850	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

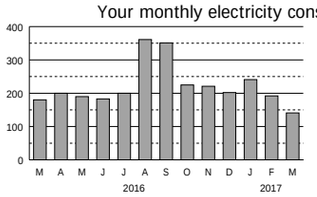
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	724.97
Transmission Charge	0.3858/kWh	54.40
System Loss Charge	0.7518/kWh	106.00
Sub-Total		885.37
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		54.87
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		47.23
Transmission		1.24
System Loss		6.56
Distribution		49.01
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.12
CURRENT BILL - MARCH 2017		1,537.79
TOTAL AMOUNT DUE		1,537.65

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 10, 2017 - 1,977.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.79		
Less : VAT	111.84		
Amount Net of VAT	1,425.95		
Less: BIR 2306	46.61		
BIR 2307	27.18	VATable Sales	1,425.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.16	VAT Zero Rated Sales	0.00
Add : VAT	111.84	VAT Amount	111.84
TOTAL AMOUNT DUE	1,464.00	TOTAL SALES	1,537.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.0/580/0/10/03-21-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672057619135

TORRE,ISIDRO DELA
Premise Address : PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-89-950-9	6723430000-1	04/03/2017	MARCH/2017	1,537.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67234300001

BC15/225.0/580/0/10/03-21-2017/53

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054349865883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033492

05462300004

Date : 03-21-2017

BC15/225.0/630/0480662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546230000-4

Collection Ref. Code : 1811-68-431-9

Customer Information----------

Name : TABADA,ERNESTO

Premise Address : #34-C PUNTA PRINCESA,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1069511	Pole No	:	0480662
Serial No	:	40007498	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	6758
Period From	:	02-20-2017	Prev Rdg	:	6535
No of Days	:	28	Diff Rdg	:	223
Avg kWh/day	:	7.96	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

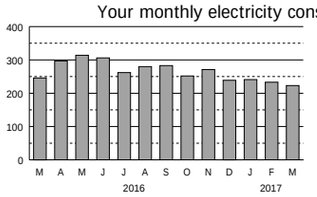
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,146.58
Transmission Charge	0.3858/kWh	86.03
System Loss Charge	0.7518/kWh	167.65
Sub-Total		1,400.26
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.25
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		74.69
Transmission		1.97
System Loss		10.34
Distribution		77.17
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		290.69
CURRENT BILL - MARCH 2017		2,358.26
TOTAL AMOUNT DUE		2,357.59

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 2,323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.26		
Less : VAT	168.94		
Amount Net of VAT	2,189.32		
Less: BIR 2306	70.39		
BIR 2307	41.66	VATable Sales	2,189.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.27	VAT Zero Rated Sales	0.00
Add : VAT	168.94	VAT Amount	168.94
TOTAL AMOUNT DUE	2,246.21	TOTAL SALES	2,358.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.0/630/0/10/03-21-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054349865883

TABADA,ERNESTO

Premise Address : #34-C PUNTA PRINCESA,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-68-431-9	0546230000-4	04/03/2017	MARCH/2017	2,357.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05462300004

BC15/225.0/630/0/10/03-21-2017/53

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089506227980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033064

08979098855

Date : 03-21-2017

BC15/225.0/681/0472100/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897909885-5

Collection Ref. Code : 1857-85-902-2

Customer Information----------

Name : TABAR,ARNEL UY

Premise Address : 34-E PARDINAN COMPD.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8605 EES6	Pole No	:	0472100
Serial No	:	06373022	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	10617
Period From	:	02-20-2017	Prev Rdg	:	10380
No of Days	:	28	Diff Rdg	:	237
Avg kWh/day	:	8.46	Registered	:	237
Conn Load	:	472	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

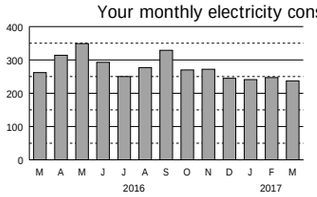
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,218.56
Transmission Charge	0.3858/kWh	91.43
System Loss Charge	0.7518/kWh	178.18
Sub-Total		1,488.17
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.78
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		79.37
Transmission		2.10
System Loss		10.99
Distribution		81.98
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		308.89
CURRENT BILL - MARCH 2017		2,505.97
TOTAL AMOUNT DUE		2,505.53

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 2,465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 275.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.97		
Less : VAT	179.51		
Amount Net of VAT	2,326.46		
Less: BIR 2306	74.79		
BIR 2307	44.27	VATable Sales	2,326.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,207.40	VAT Zero Rated Sales	0.00
Add : VAT	179.51	VAT Amount	179.51
TOTAL AMOUNT DUE	2,386.91	TOTAL SALES	2,505.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.0/681/0/10/03-21-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089506227980

TABAR,ARNEL UY

Premise Address : 34-E PARDINAN COMPD.,PUNTA PRINCESA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-85-902-2	0897909885-5	04/03/2017	MARCH/2017	2,505.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08979098855

BC15/225.0/681/0/10/03-21-2017/53

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086648514268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031632

08674300002

Date : 03-21-2017

BC15/225.0/820/0472121/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867430000-2

Collection Ref. Code : 1831-47-773-4

Customer Information----------

Name : MIRAFUENTE,ZOSIMO T TM

Premise Address : SITIO MANGGA,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	237353DS6	Pole No	:	0472121
Serial No	:	12914988	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	14705
Period From	:	02-20-2017	Prev Rdg	:	14658
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	60	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

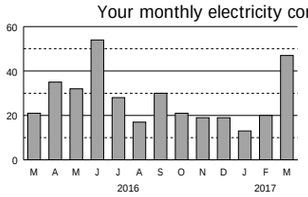
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 282.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.65
CURRENT BILL - MARCH 2017		306.41
TOTAL AMOUNT DUE		24.34

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - DECEMBER 6, 2016 - 95.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.41		
Less : VAT	21.29		
Amount Net of VAT	285.12		
Less: BIR 2306	8.87		
BIR 2307	5.25	VATable Sales	285.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.00	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	292.29	TOTAL SALES	306.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.0/820/0/10/03-21-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086648514268

MIRAFUENTE,ZOSIMO T TM

Premise Address : SITIO MANGGA,PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-773-4	0867430000-2	04/03/2017	MARCH/2017	24.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08674300002

BC15/225.0/820/0/10/03-21-2017/53

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544640464742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

54462300002

BILLING STATEMENT

1009027806

Date : 03-21-2017

BC15/225.0/1040/0480606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446230000-2

Collection Ref. Code : 1811-68-326-6

Customer Information----------

Name : CARIN,LORETA Y

Premise Address : 24-B GUADALUPE VILLAGE

TIN :

Metering Information----------

Meter No	:	433080GS6	Pole No	:	0480606
Serial No	:	54109845	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	25468
Period From	:	02-20-2017	Prev Rdg	:	25244
No of Days	:	28	Diff Rdg	:	224
Avg kWh/day	:	8.00	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

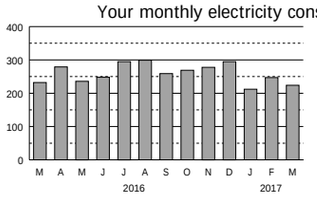
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,151.72
Transmission Charge	0.3858/kWh	86.42
System Loss Charge	0.7518/kWh	168.40
Sub-Total		1,406.54
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.36
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		75.02
Transmission		1.97
System Loss		10.40
Distribution		77.51
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		291.98
CURRENT BILL - MARCH 2017		2,368.80
TOTAL AMOUNT DUE		2,368.42

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 2,519.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.80		
Less : VAT	169.69		
Amount Net of VAT	2,199.11		
Less: BIR 2306	70.71		
BIR 2307	41.85	VATable Sales	2,199.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.55	VAT Zero Rated Sales	0.00
Add : VAT	169.69	VAT Amount	169.69
TOTAL AMOUNT DUE	2,256.24	TOTAL SALES	2,368.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.0/1040/0/10/03-21-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544640464742

CARIN,LORETA Y

Premise Address : 24-B GUADALUPE VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-68-326-6	5446230000-2	04/03/2017	MARCH/2017	2,368.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54462300002

BC15/225.0/1040/0/10/03-21-2017/53

405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394021523836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035711

39462300003

Date : 03-21-2017

BC15/225.0/1380/0500012/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946230000-3

Collection Ref. Code : 1811-69-824-7

Customer Information----------

Name : BARDILAS,JESUS

Premise Address : LABANGON TISA

TIN :

Metering Information----------

Meter No	:	169603WS6	Pole No	:	0500012
Serial No	:	47228158	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	16287
Period From	:	02-20-2017	Prev Rdg	:	16153
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

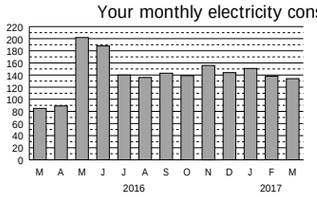
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	688.97
Transmission Charge	0.3858/kWh	51.70
System Loss Charge	0.7518/kWh	100.74
Sub-Total		841.41
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		44.88
Transmission		1.18
System Loss		6.22
Distribution		46.61
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.94
CURRENT BILL - MARCH 2017		1,419.33
TOTAL AMOUNT DUE		1,419.33

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,379.30

Your monthly electricity consumption chart



Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.33		
Less : VAT	101.76		
Amount Net of VAT	1,317.57		
Less: BIR 2306	42.41		
BIR 2307	25.07	VATable Sales	1,317.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.09	VAT Zero Rated Sales	0.00
Add : VAT	101.76	VAT Amount	101.76
TOTAL AMOUNT DUE	1,351.85	TOTAL SALES	1,419.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.0/1380/0/10/03-21-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394021523836

BARDILAS,JESUS

Premise Address : LABANGON TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-69-824-7	3946230000-3	04/03/2017	MARCH/2017	1,419.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39462300003

BC15/225.0/1380/0/10/03-21-2017/53

406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344836410255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028797

34462300004

Date : 03-21-2017

BC15/225.0/1430/0480522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446230000-4

Collection Ref. Code : 1811-68-269-3

Customer Information----------

Name : CALE,FELIPE A JR

Premise Address : F LLAMAS ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	373964GS6	Pole No	:	0480522
Serial No	:	2003138148	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	33551
Period From	:	02-20-2017	Prev Rdg	:	33312
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

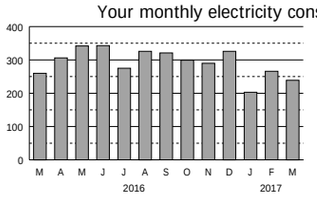
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,228.84
Transmission Charge	0.3858/kWh	92.21
System Loss Charge	0.7518/kWh	179.68
Sub-Total		1,500.73
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,705.50	54.11
Sub-Total		80.11
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		80.05
Transmission		2.11
System Loss		11.06
Distribution		82.66
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		318.44
CURRENT BILL - MARCH 2017		2,588.13
TOTAL AMOUNT DUE		2,587.84

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 13, 2017 - 2,706.00

Your monthly electricity consumption chart



Avg Monthly Usage : 292.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.13		
Less : VAT	187.54		
Amount Net of VAT	2,400.59		
Less: BIR 2306	78.13		
BIR 2307	45.73	VATable Sales	2,400.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.73	VAT Zero Rated Sales	0.00
Add : VAT	187.54	VAT Amount	187.54
TOTAL AMOUNT DUE	2,464.27	TOTAL SALES	2,588.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.0/1430/0/10/03-21-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344836410255

CALE,FELIPE A JR

Premise Address : F LLAMAS ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-68-269-3	3446230000-4	04/03/2017	MARCH/2017	2,587.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34462300004

BC15/225.0/1430/0/10/03-21-2017/53

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674906885680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026855

67437065971

Date : 03-21-2017

BC15/225.0/1685/0480732/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6743706597-1

Collection Ref. Code : 1859-77-257-9

Customer Information----------

Name : MILITANTE,JOSE MARI PACE

Premise Address : LOT 6, BLK 3, BUHISAN ROAD, PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1032460	Pole No	:	0480732
Serial No	:	125287277	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	10758
Period From	:	02-20-2017	Prev Rdg	:	10404
No of Days	:	28	Diff Rdg	:	354
Avg kWh/day	:	12.64	Registered	:	354
Conn Load	:	1165	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

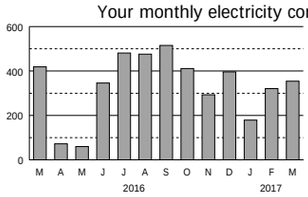
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,820.13
Transmission Charge	0.3858/kWh	136.57
System Loss Charge	0.7518/kWh	266.14
Sub-Total		2,222.84
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		24.59
Value Added Tax		
Generation		118.56
Transmission		3.13
System Loss		16.43
Distribution		122.15
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		461.09
CURRENT BILL - MARCH 2017		3,740.33
TOTAL AMOUNT DUE		3,739.66

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 3,203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 332.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,740.33		
Less : VAT	267.84		
Amount Net of VAT	3,472.49		
Less: BIR 2306	111.59		
BIR 2307	66.08	VATable Sales	3,472.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,294.82	VAT Zero Rated Sales	0.00
Add : VAT	267.84	VAT Amount	267.84
TOTAL AMOUNT DUE	3,562.66	TOTAL SALES	3,740.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.0/1685/0/10/03-21-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674906885680

MILITANTE,JOSE MARI PACE

Premise Address : LOT 6, BLK 3, BUHISAN ROAD, PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-257-9	6743706597-1	04/03/2017	MARCH/2017	3,739.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67437065971 BC15/225.0/1685/0/10/03-21-2017/53 408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049170599563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030950

04982472252

Date : 03-21-2017

BC15/225.0/1870//53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498247225-2

Collection Ref. Code : 1865-32-515-5

Customer Information----------

Name : YOUNG,SCOTT SERAFIN BALANSAG

Premise Address : M2 PUNTA PRINCESA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123141	Pole No	:	
Serial No	:	14865922	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	25016
Period From	:	02-20-2017	Prev Rdg	:	22955
No of Days	:	28	Diff Rdg	:	2061
Avg kWh/day	:	73.61	Registered	:	2061
Conn Load	:	32670	Billed kWh	:	2061

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

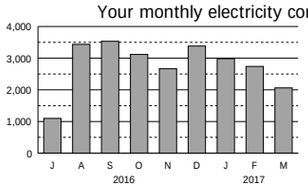
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10,596.84
Transmission Charge	0.5292/kWh	1,090.68
System Loss Charge	0.7609/kWh	1,568.21
Sub-Total		13,255.73
Distribution Charges		
Distribution Charge	1.3692/kWh	2,821.92
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,807.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	223.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 12.57
Sub-Total		211.57
Government Charges		
Franchise Tax - Local		129.56
Value Added Tax		
Generation		690.30
Transmission		24.94
System Loss		95.25
Distribution		456.90
Others		40.94
Universal Charge		
Missionary Electrification	0.1561/kWh	321.71
Environmental Charge	0.0025/kWh	5.15
NPC Stranded Contract Costs	0.1938/kWh	399.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	255.56
Sub-Total		2,419.73
CURRENT BILL - MARCH 2017		19,694.57
TOTAL AMOUNT DUE		19,694.57

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 25,086.77

Your monthly electricity consumption chart



Avg Monthly Usage : 2,779.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,694.57		
Less : VAT	1,308.33		
Amount Net of VAT	18,386.24		
Less: BIR 2306	545.14		
BIR 2307	348.09	VATable Sales	18,386.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,493.01	VAT Zero Rated Sales	0.00
Add : VAT	1,308.33	VAT Amount	1,308.33
TOTAL AMOUNT DUE	18,801.34	TOTAL SALES	19,694.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.0/1870/0/10/03-21-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049170599563

YOUNG,SCOTT SERAFIN BALANSAG

Premise Address : M2 PUNTA PRINCESA,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-515-5	0498247225-2	04/03/2017	MARCH/2017	19,694.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04982472252

BC15/225.0/1870/0/10/03-21-2017/53

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680353883526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029438

68058627511

Date : 03-21-2017

BC15/225.0/2201/0480564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6805862751-1

Collection Ref. Code : 1855-32-887-9

Customer Information----------

Name : MONTANO,GEMMA DELA CERNA

Premise Address : 13 GUADALUPE VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004080	Pole No	:	0480564
Serial No	:	96113329	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4248
Period From	:	02-20-2017	Prev Rdg	:	4132
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	848	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

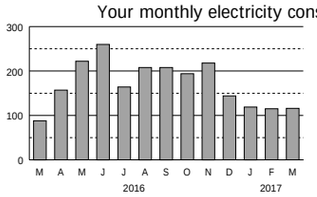
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	596.43
Transmission Charge	0.3858/kWh	44.75
System Loss Charge	0.7518/kWh	87.21
Sub-Total		728.39
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		36.22
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		38.85
Transmission		1.02
System Loss		5.37
Distribution		40.43
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.53
CURRENT BILL - MARCH 2017		1,256.05
TOTAL AMOUNT DUE		1,255.11

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 12, 2017 - 1,181.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.05		
Less : VAT	91.01		
Amount Net of VAT	1,165.04		
Less: BIR 2306	37.93		
BIR 2307	22.20	VATable Sales	1,165.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.91	VAT Zero Rated Sales	0.00
Add : VAT	91.01	VAT Amount	91.01
TOTAL AMOUNT DUE	1,195.92	TOTAL SALES	1,256.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.0/2201/0/10/03-21-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680353883526

MONTANO,GEMMA DELA CERNA

Premise Address : 13 GUADALUPE VILLAGE,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-887-9	6805862751-1	04/03/2017	MARCH/2017	1,255.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68058627511

BC15/225.0/2201/0/10/03-21-2017/53

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996848699472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036955

99694300007

Date : 03-21-2017

BC15/225.0/2300/0493393/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969430000-7

Collection Ref. Code : 1825-35-437-5

Customer Information----------

Name : MAYOL,DEOGRACIAS C

Premise Address : PUNTA PRINCESA,F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	416446GS6	Pole No	:	0493393
Serial No	:	53705100	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	6224
Period From	:	02-20-2017	Prev Rdg	:	6189
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

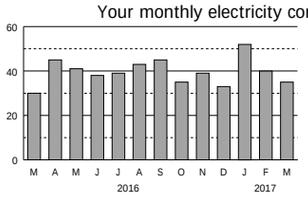
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.18
CURRENT BILL - MARCH 2017		193.63
TOTAL AMOUNT DUE		193.63

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 210.50

Your monthly electricity consumption chart



Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.63		
Less : VAT	13.29		
Amount Net of VAT	180.34		
Less: BIR 2306	5.55		
BIR 2307	3.27	VATable Sales	180.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.52	VAT Zero Rated Sales	0.00
Add : VAT	13.29	VAT Amount	13.29
TOTAL AMOUNT DUE	184.81	TOTAL SALES	193.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.0/2300/0/10/03-21-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996848699472

MAYOL,DEOGRACIAS C

Premise Address : PUNTA PRINCESA,F LLAMAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-35-437-5	9969430000-7	04/03/2017	MARCH/2017	193.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99694300007

BC15/225.0/2300/0/10/03-21-2017/53

411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086435371250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031949

08696100000

Date : 03-21-2017

BC15/192.7/50/0512703/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869610000-0

Collection Ref. Code : 1809-50-440-6

Customer Information----------

Name : QUIRANTE,G C

Premise Address : QUIOT PARDO GOCHAN

TIN :

Metering Information----------

Meter No	:	246066DS6	Pole No	:	0512703
Serial No	:	14069788	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	19536
Period From	:	02-20-2017	Prev Rdg	:	19417
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

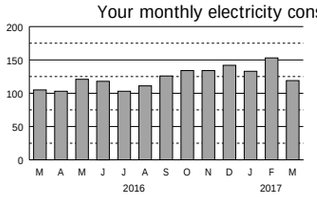
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	611.85
Transmission Charge	0.3858/kWh	45.91
System Loss Charge	0.7518/kWh	89.46
Sub-Total		747.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		39.85
Transmission		1.05
System Loss		5.53
Distribution		41.46
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.42
CURRENT BILL - MARCH 2017		1,261.07
TOTAL AMOUNT DUE		1,261.07

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 22, 2017 - 1,529.32

Your monthly electricity consumption chart



Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.07		
Less : VAT	90.44		
Amount Net of VAT	1,170.63		
Less: BIR 2306	37.69		
BIR 2307	22.28	VATable Sales	1,170.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.66	VAT Zero Rated Sales	0.00
Add : VAT	90.44	VAT Amount	90.44
TOTAL AMOUNT DUE	1,201.10	TOTAL SALES	1,261.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/50/0/10/03-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086435371250

QUIRANTE,G C

Premise Address : QUIOT PARDO GOCHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-50-440-6	0869610000-0	04/03/2017	MARCH/2017	1,261.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08696100000

BC15/192.7/50/0/10/03-21-2017/54

412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676601152846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027537

67696100006

Date : 03-21-2017

BC15/192.7/110/0554484/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769610000-6

Collection Ref. Code : 1809-50-413-9

Customer Information----------

Name : CANARES,TERESO

Premise Address : BASAK GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	336530 GS6	Pole No	:	0554484
Serial No	:	39130271	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	47000
Period From	:	02-20-2017	Prev Rdg	:	46231
No of Days	:	28	Diff Rdg	:	769
Avg kWh/day	:	27.46	Registered	:	769
Conn Load	:	0	Billed kWh	:	769

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

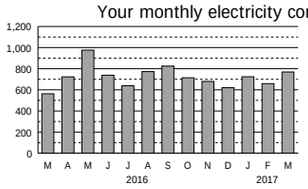
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,953.89
Transmission Charge	0.3858/kWh	296.68
System Loss Charge	0.7518/kWh	578.13
Sub-Total		4,828.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,346.21
Supply Charge	0.4118/kWh	316.67
Metering Charge	0.6989/kWh	537.45
	5.00/month	5.00
Sub-Total		2,205.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	83.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Surcharge	0.02 of 6,568.50	131.37
Sub-Total		215.00
Government Charges		
Franchise Tax - Local		54.37
Value Added Tax		
Generation		257.57
Transmission		6.78
System Loss		35.67
Distribution		264.64
Others		32.32
Universal Charge		
Missionary Electrification	0.1561/kWh	120.04
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	149.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.36
Sub-Total		1,017.70
CURRENT BILL - MARCH 2017		8,266.73
TOTAL AMOUNT DUE		8,266.73

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 6,568.37

Your monthly electricity consumption chart



Avg Monthly Usage : 723.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,266.73		
Less : VAT	596.98		
Amount Net of VAT	7,669.75		
Less: BIR 2306	248.73		
BIR 2307	146.07	VATable Sales	7,669.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,274.95	VAT Zero Rated Sales	0.00
Add : VAT	596.98	VAT Amount	596.98
TOTAL AMOUNT DUE	7,871.93	TOTAL SALES	8,266.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/110/0/10/03-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676601152846

CANARES,TERESO

Premise Address : BASAK GOCHAN SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-50-413-9	6769610000-6	04/03/2017	MARCH/2017	8,266.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67696100006

BC15/192.7/110/0/10/03-21-2017/54

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344503661423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028820

34459100003

Date : 03-21-2017

BC15/192.7/890/0554435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445910000-3

Collection Ref. Code : 1833-80-680-8

Customer Information----------

Name : MARTINEZ,ROGELIO V

Premise Address : UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	229707DS6	Pole No	:	0554435
Serial No	:	11781608	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	46453
Period From	:	02-20-2017	Prev Rdg	:	46100
No of Days	:	28	Diff Rdg	:	353
Avg kWh/day	:	12.61	Registered	:	353
Conn Load	:	620	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

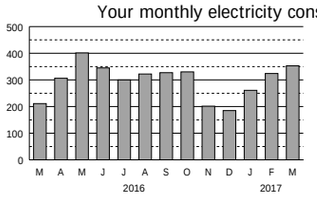
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,814.98
Transmission Charge	0.3858/kWh	136.19
System Loss Charge	0.7518/kWh	265.39
Sub-Total		2,216.56
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		24.52
Value Added Tax		
Generation		118.23
Transmission		3.11
System Loss		16.38
Distribution		121.80
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		459.75
CURRENT BILL - MARCH 2017		3,729.75
TOTAL AMOUNT DUE		3,729.23

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 3,297.00

Your monthly electricity consumption chart



Avg Monthly Usage : 297.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,729.75		
Less : VAT	267.07		
Amount Net of VAT	3,462.68		
Less: BIR 2306	111.28		
BIR 2307	65.89	VATable Sales	3,462.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,285.51	VAT Zero Rated Sales	0.00
Add : VAT	267.07	VAT Amount	267.07
TOTAL AMOUNT DUE	3,552.58	TOTAL SALES	3,729.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/890/0/10/03-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344503661423

MARTINEZ,ROGELIO V

Premise Address : UBCA QUIOT PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-80-680-8	3445910000-3	04/03/2017	MARCH/2017	3,729.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34459100003

BC15/192.7/890/0/10/03-21-2017/54

414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561068070610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035033

56197100003

Date : 03-21-2017

BC15/192.7/890/0541172/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619710000-3

Collection Ref. Code : 1839-75-500-8

Customer Information----------

Name : BORJA,GENEROSO A

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	220558WS6	Pole No	:	0541172
Serial No	:	48969489	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	21650
Period From	:	02-20-2017	Prev Rdg	:	21389
No of Days	:	28	Diff Rdg	:	261
Avg kWh/day	:	9.32	Registered	:	261
Conn Load	:	100	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

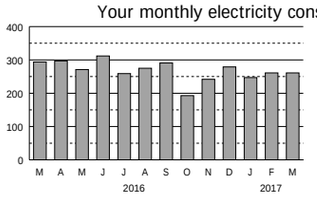
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,341.96
Transmission Charge	0.3858/kWh	100.69
System Loss Charge	0.7518/kWh	196.22
Sub-Total		1,638.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,666.50	53.33
Sub-Total		81.71
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		87.42
Transmission		2.30
System Loss		12.11
Distribution		90.22
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		346.94
CURRENT BILL - MARCH 2017		2,819.32
TOTAL AMOUNT DUE		2,819.05

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 2,667.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,819.32		
Less : VAT	204.08		
Amount Net of VAT	2,615.24		
Less: BIR 2306	85.03		
BIR 2307	49.82	VATable Sales	2,615.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,480.39	VAT Zero Rated Sales	0.00
Add : VAT	204.08	VAT Amount	204.08
TOTAL AMOUNT DUE	2,684.47	TOTAL SALES	2,819.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/890/0/10/03-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561068070610

BORJA,GENEROSO A

Premise Address : BASAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-500-8	5619710000-3	04/03/2017	MARCH/2017	2,819.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56197100003

BC15/192.7/890/0/10/03-21-2017/54

415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927974541358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036270

92786100005

Date : 03-21-2017

BC15/192.7/1840/0512283/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278610000-5

Collection Ref. Code : 1821-79-911-9

Customer Information----------

Name : FAJARDO,NELFA TM E.

Premise Address : BASKIO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339278GS6	Pole No	:	0512283
Serial No	:	47605606	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	21633
Period From	:	02-20-2017	Prev Rdg	:	21312
No of Days	:	28	Diff Rdg	:	321
Avg kWh/day	:	11.46	Registered	:	321
Conn Load	:	100	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

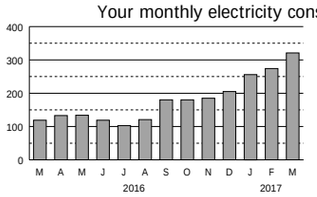
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,650.45
Transmission Charge	0.3858/kWh	123.84
System Loss Charge	0.7518/kWh	241.33
Sub-Total		2,015.62
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.91
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		107.50
Transmission		2.84
System Loss		14.90
Distribution		110.82
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		418.15
CURRENT BILL - MARCH 2017		3,392.16
TOTAL AMOUNT DUE		3,389.51

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,392.16		
Less : VAT	242.93		
Amount Net of VAT	3,149.23		
Less: BIR 2306	101.23		
BIR 2307	59.93	VATable Sales	3,149.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,988.07	VAT Zero Rated Sales	0.00
Add : VAT	242.93	VAT Amount	242.93
TOTAL AMOUNT DUE	3,231.00	TOTAL SALES	3,392.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/1840/0/10/03-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927974541358

FAJARDO,NELFA TM E.

Premise Address : BASKIO,BASAK PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-911-9	9278610000-5	04/03/2017	MARCH/2017	3,389.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92786100005

BC15/192.7/1840/0/10/03-21-2017/54

416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993262816086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035647

99357100009

Date : 03-21-2017

BC15/192.7/2180/0541186/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935710000-9

Collection Ref. Code : 1813-61-305-2

Customer Information----------

Name : ECHAVEZ,EVANGELINE TM F.

Premise Address : UBCA,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280423GS6	Pole No	:	0541186
Serial No	:	46221563	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	7586
Period From	:	02-20-2017	Prev Rdg	:	7560
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

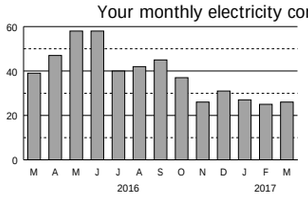
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.99
CURRENT BILL - MARCH 2017		104.92
TOTAL AMOUNT DUE		100.85

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.92		
Less : VAT	6.97		
Amount Net of VAT	97.95		
Less: BIR 2306	2.91		
BIR 2307	1.71	VATable Sales	97.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.33	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	100.30	TOTAL SALES	104.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/2180/0/10/03-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993262816086

ECHAVEZ,EVANGELINE TM F.

Premise Address : UBCA,QUIOT PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-61-305-2	9935710000-9	04/03/2017	MARCH/2017	100.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99357100009

BC15/192.7/2180/0/10/03-21-2017/54

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994399382791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035962

99437100003

Date : 03-21-2017

BC15/192.7/2410/0541095/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9943710000-3

Collection Ref. Code : 1839-58-800-4

Customer Information----------

Name : VILLANUEVA,CRISANTA A

Premise Address : UBCA II,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118485	Pole No	:	0541095
Serial No	:	40052097	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1425
Period From	:	02-20-2017	Prev Rdg	:	1355
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

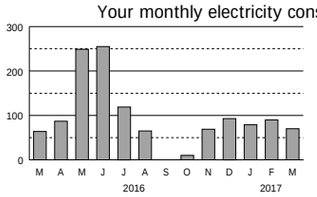
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.6472/kWh	45.30
System Loss Charge	0.7341/kWh	51.39
Sub-Total		456.60
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	7.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 932.00	18.64
Sub-Total		26.25
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		23.44
Transmission		1.03
System Loss		3.08
Distribution		24.63
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		94.47
CURRENT BILL - MARCH 2017		782.61
Advance Payment/Credit Adjustments		- 0.09
TOTAL AMOUNT DUE		781.70

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 933.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.61		
Less : VAT	55.95		
Amount Net of VAT	726.66		
Less: BIR 2306	23.31		
BIR 2307	13.87	VATable Sales	726.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.48	VAT Zero Rated Sales	0.00
Add : VAT	55.95	VAT Amount	55.95
TOTAL AMOUNT DUE	745.43	TOTAL SALES	782.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/2410/0/10/03-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994399382791

VILLANUEVA,CRISANTA A
Premise Address : UBCA II,QUIOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-58-800-4	9943710000-3	04/03/2017	MARCH/2017	781.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99437100003

BC15/192.7/2410/0/10/03-21-2017/54

418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049678617097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030891

04918971898

Date : 03-21-2017

BC15/192.7/2540/0541193/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491897189-8

Collection Ref. Code : 1849-81-683-2

Customer Information----------

Name : LIDOT,ALPHIE DELA PENA

Premise Address : SITIO UBCA II

TIN :

Metering Information----------

Meter No	:	012691 EFS6	Pole No	:	0541193
Serial No	:	121436547	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2217
Period From	:	02-20-2017	Prev Rdg	:	2155
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

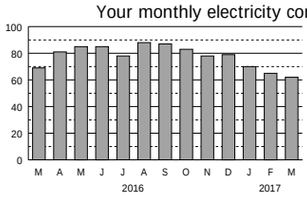
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 103.61
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.64
CURRENT BILL - MARCH 2017		539.74
TOTAL AMOUNT DUE		539.30

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 19, 2017 - 537.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.74		
Less : VAT	38.58		
Amount Net of VAT	501.16		
Less: BIR 2306	16.06		
BIR 2307	9.43	VATable Sales	501.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.67	VAT Zero Rated Sales	0.00
Add : VAT	38.58	VAT Amount	38.58
TOTAL AMOUNT DUE	514.25	TOTAL SALES	539.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/2540/0/10/03-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049678617097

LIDOT,ALPHIE DELA PENA

Premise Address : SITIO UBCA II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-81-683-2	0491897189-8	04/03/2017	MARCH/2017	539.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04918971898

BC15/192.7/2540/0/10/03-21-2017/54

419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736569479081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023134

73669100007

Date : 03-20-2017

BC15/192.7/2660/0541095/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366910000-7

Collection Ref. Code : 1835-40-977-6

Customer Information----------

Name : REYES,EDNA C TM

Premise Address : UBCA QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1190601	Pole No	:	0541095
Serial No	:	40136578	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	62
Period From	:	02-20-2017	Prev Rdg	:	48
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	120	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

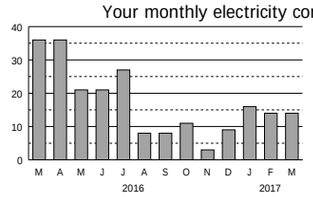
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - MARCH 2017		12.31
TOTAL AMOUNT DUE		- 54.55

Please Pay on Due Date - 04/02/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/2660/0/10/03-20-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736569479081

REYES,EDNA C TM

Premise Address : UBCA QUIOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-40-977-6	7366910000-7	04/02/2017	MARCH/2017	- 54.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73669100007

BC15/192.7/2660/0/10/03-20-2017/54

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343739694583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028041

34327100003

Date : 03-21-2017

BC15/192.7/2900/0541074/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432710000-3

Collection Ref. Code : 1823-95-428-6

Customer Information----------

Name : PANIBON,ANTONIO C

Premise Address : UBCA I,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	136015 WS6	Pole No	:	0541074
Serial No	:	57842605	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	6936
Period From	:	02-20-2017	Prev Rdg	:	6867
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

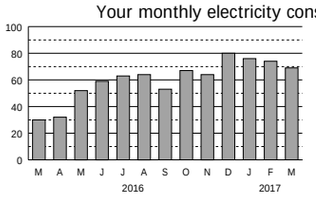
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.10
CURRENT BILL - MARCH 2017		586.64
TOTAL AMOUNT DUE		586.64

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 629.46

Your monthly electricity consumption chart



Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.64		
Less : VAT	41.42		
Amount Net of VAT	545.22		
Less: BIR 2306	17.26		
BIR 2307	10.25	VATable Sales	545.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.71	VAT Zero Rated Sales	0.00
Add : VAT	41.42	VAT Amount	41.42
TOTAL AMOUNT DUE	559.13	TOTAL SALES	586.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/2900/0/10/03-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343739694583

PANIBON,ANTONIO C

Premise Address : UBCA I,QUIOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-428-6	3432710000-3	04/03/2017	MARCH/2017	586.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34327100003

BC15/192.7/2900/0/10/03-21-2017/54

421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342240742262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027503

34227100004

Date : 03-21-2017

BC15/192.7/2955/0541053/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422710000-4

Collection Ref. Code : 1823-86-956-4

Customer Information----------

Name : BATAL,MARINA P

Premise Address : UBCA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409797GS6	Pole No	:	0541053
Serial No	:	2004201037	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	9123
Period From	:	02-20-2017	Prev Rdg	:	9072
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

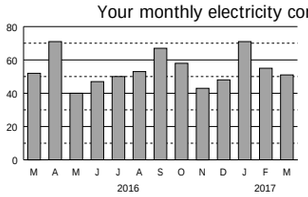
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.66
CURRENT BILL - MARCH 2017		383.47
TOTAL AMOUNT DUE		383.22

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.47		
Less : VAT	26.90		
Amount Net of VAT	356.57		
Less: BIR 2306	11.21		
BIR 2307	6.65	VATable Sales	356.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.71	VAT Zero Rated Sales	0.00
Add : VAT	26.90	VAT Amount	26.90
TOTAL AMOUNT DUE	365.61	TOTAL SALES	383.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/2955/0/10/03-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342240742262

BATAL,MARINA P

Premise Address : UBCA,QUIOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-86-956-4	3422710000-4	04/03/2017	MARCH/2017	383.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34227100004

BC15/192.7/2955/0/10/03-21-2017/54

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995559674696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036680

99573021476

Date : 03-21-2017

BC15/192.7/3100/0555196/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957302147-6

Collection Ref. Code : 1853-90-563-1

Customer Information----------

Name : MAG-USARA,JOCELYN CAPIO

Premise Address : F. CORRO ST.,MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562874 GS6	Pole No	:	0555196
Serial No	:	24893853	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2847
Period From	:	02-20-2017	Prev Rdg	:	2824
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

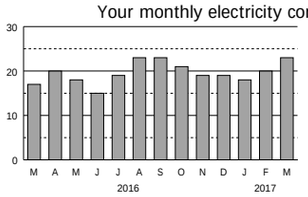
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 243.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.70
CURRENT BILL - MARCH 2017		93.03
TOTAL AMOUNT DUE		- 150.62

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - DECEMBER 27, 2016 - 122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.03		
Less : VAT	6.18		
Amount Net of VAT	86.85		
Less: BIR 2306	2.58		
BIR 2307	1.52	VATable Sales	86.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.75	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	88.93	TOTAL SALES	93.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/3100/0/10/03-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995559674696

MAG-USARA,JOCELYN CAPIO

Premise Address : F. CORRO ST.,MAYUPAY,QUIOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-90-563-1	9957302147-6	04/03/2017	MARCH/2017	- 150.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99573021476

BC15/192.7/3100/0/10/03-21-2017/54

423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543902963256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027419

54336366312

Date : 03-21-2017

BC15/192.7/3320/0555210/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433636631-2

Collection Ref. Code : 1857-32-653-9

Customer Information----------

Name : LOPEZ,RAYMOND CASTILLON

Premise Address : SITIO UBCA 1,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037104	Pole No	:	0555210
Serial No	:	126814210	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	9141
Period From	:	02-20-2017	Prev Rdg	:	8797
No of Days	:	28	Diff Rdg	:	344
Avg kWh/day	:	12.29	Registered	:	344
Conn Load	:	113	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

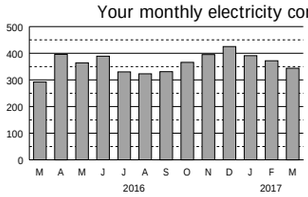
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,768.71
Transmission Charge	0.3858/kWh	132.72
System Loss Charge	0.7518/kWh	258.62
Sub-Total		2,160.05
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.41
Government Charges		
Franchise Tax - Local		23.90
Value Added Tax		
Generation		115.22
Transmission		3.04
System Loss		15.96
Distribution		118.71
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		448.08
CURRENT BILL - MARCH 2017		3,634.83
TOTAL AMOUNT DUE		3,634.34

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 3,710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 362.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.83		
Less : VAT	260.29		
Amount Net of VAT	3,374.54		
Less: BIR 2306	108.47		
BIR 2307	64.21	VATable Sales	3,374.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,201.86	VAT Zero Rated Sales	0.00
Add : VAT	260.29	VAT Amount	260.29
TOTAL AMOUNT DUE	3,462.15	TOTAL SALES	3,634.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/3320/0/10/03-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543902963256

LOPEZ,RAYMOND CASTILLON

Premise Address : SITIO UBCA 1,QUIOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-32-653-9	5433636631-2	04/03/2017	MARCH/2017	3,634.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54336366312

BC15/192.7/3320/0/10/03-21-2017/54

424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736558751818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023132

73654515672

Date : 03-20-2017

BC15/192.7/3450/0512521/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365451567-2

Collection Ref. Code : 1857-62-560-9

Customer Information----------

Name : GUDER,SHARON MENDEZ

Premise Address : SITIO KAWAYAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118852	Pole No	:	0512521
Serial No	:	40075409	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3485
Period From	:	02-20-2017	Prev Rdg	:	3356
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	346	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

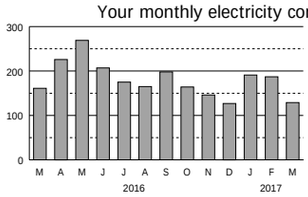
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.3858/kWh	49.77
System Loss Charge	0.7518/kWh	96.98
Sub-Total		810.02
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.03
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		43.20
Transmission		1.14
System Loss		5.99
Distribution		44.89
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.42
CURRENT BILL - MARCH 2017		1,366.58
TOTAL AMOUNT DUE		1,363.67

Please Pay on Due Date - 04/02/2017

LAST PAYMENT - MARCH 7, 2017 - 1,870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.58		
Less : VAT	97.98		
Amount Net of VAT	1,268.60		
Less: BIR 2306	40.83		
BIR 2307	24.14	VATable Sales	1,268.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.63	VAT Zero Rated Sales	0.00
Add : VAT	97.98	VAT Amount	97.98
TOTAL AMOUNT DUE	1,301.61	TOTAL SALES	1,366.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/3450/0/10/03-20-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736558751818

GUDER,SHARON MENDEZ

Premise Address : SITIO KAWAYAN,QUIOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-560-9	7365451567-2	04/02/2017	MARCH/2017	1,363.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73654515672

BC15/192.7/3450/0/10/03-20-2017/54

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395441838342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39569100009

1009035995
Date : 03-21-2017
BC15/192.7/3540/0512591/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956910000-9
Collection Ref. Code : 1835-35-281-2

Customer Information----------
Name : LAWAS,ABUNDIA S
Premise Address : SITIO KAWAYAN QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	325949GS6	Pole No	:	0512591
Serial No	:	49694139	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	10629
Period From	:	02-20-2017	Prev Rdg	:	10588
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

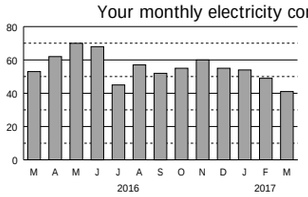
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.85
CURRENT BILL - MARCH 2017		267.70
TOTAL AMOUNT DUE		267.39

Please Pay on Due Date - 04/03/2017
LAST PAYMENT - FEBRUARY 27, 2017 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.70		
Less : VAT	18.61		
Amount Net of VAT	249.09		
Less: BIR 2306	7.76		
BIR 2307	4.59	VATable Sales	249.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.74	VAT Zero Rated Sales	0.00
Add : VAT	18.61	VAT Amount	18.61
TOTAL AMOUNT DUE	255.35	TOTAL SALES	267.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/3540/0/10/03-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395441838342

LAWAS,ABUNDIA S
Premise Address : SITIO KAWAYAN QUIOT,PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-35-281-2	3956910000-9	04/03/2017	MARCH/2017	267.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39569100009

BC15/192.7/3540/0/10/03-21-2017/54

426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545201684205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028080

54538100006

Date : 03-21-2017

BC15/192.7/3730/0512661/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453810000-6

Collection Ref. Code : 1819-90-095-9

Customer Information----------

Name : BELTRAN,ILDEFONSA R

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	287157SS6	Pole No	:	0512661
Serial No	:	24303578	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	6032
Period From	:	02-20-2017	Prev Rdg	:	5995
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

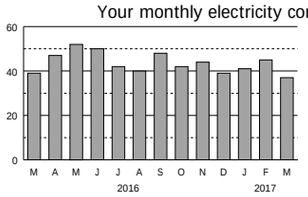
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.93
CURRENT BILL - MARCH 2017		204.53
TOTAL AMOUNT DUE		203.82

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 278.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.53		
Less : VAT	14.02		
Amount Net of VAT	190.51		
Less: BIR 2306	5.85		
BIR 2307	3.46	VATable Sales	190.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.20	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	195.22	TOTAL SALES	204.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/3730/0/10/03-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545201684205

BELTRAN,ILDEFONSA R

Premise Address : QUIOT PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-90-095-9	5453810000-6	04/03/2017	MARCH/2017	203.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54538100006

BC15/192.7/3730/0/10/03-21-2017/54

427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048893722240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030645

04876100001

Date : 03-21-2017

BC15/192.7/3750/0512661/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487610000-1

Collection Ref. Code : 1829-89-959-7

Customer Information----------

Name : FULGUIRINAS,LINDA M TM

Premise Address : BAYANIHAN VILLAGE,BASAK

TIN :

Metering Information----------

Meter No	:	286497SS6	Pole No	:	0512661
Serial No	:	37203698	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	12112
Period From	:	02-20-2017	Prev Rdg	:	12034
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

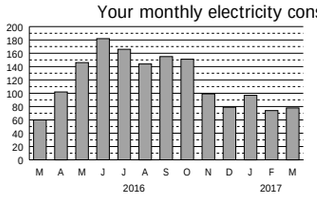
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Surcharge	0.02 of 652.50	13.05
Sub-Total		- 94.64
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.11
CURRENT BILL - MARCH 2017		716.42
TOTAL AMOUNT DUE		715.77

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 11, 2017 - 653.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.42		
Less : VAT	51.28		
Amount Net of VAT	665.14		
Less: BIR 2306	21.37		
BIR 2307	12.56	VATable Sales	665.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.21	VAT Zero Rated Sales	0.00
Add : VAT	51.28	VAT Amount	51.28
TOTAL AMOUNT DUE	682.49	TOTAL SALES	716.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/3750/0/10/03-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048893722240

FULGUIRINAS,LINDA M TM

Premise Address : BAYANIHAN VILLAGE,BASAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-89-959-7	0487610000-1	04/03/2017	MARCH/2017	715.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04876100001

BC15/192.7/3750/0/10/03-21-2017/54

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897300639522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009041149

89786100001

Date : 03-21-2017

BC15/192.7/3770/1110192/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8978610000-1

Collection Ref. Code : 1821-90-605-5

Customer Information----------

Name : DURAN,LOURDES P

Premise Address : SITIO KAWAYAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194808	Pole No	:	1110192
Serial No	:	40140785	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	104
Period From	:	02-20-2017	Prev Rdg	:	72
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

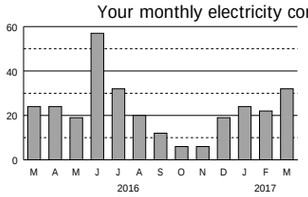
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.52
CURRENT BILL - MARCH 2017		177.27
TOTAL AMOUNT DUE		176.74

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.27		
Less : VAT	12.16		
Amount Net of VAT	165.11		
Less: BIR 2306	5.06		
BIR 2307	3.00	VATable Sales	165.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.05	VAT Zero Rated Sales	0.00
Add : VAT	12.16	VAT Amount	12.16
TOTAL AMOUNT DUE	169.21	TOTAL SALES	177.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/3770/0/10/03-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897300639522

DURAN,LOURDES P

Premise Address : SITIO KAWAYAN,QUIOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-605-5	8978610000-1	04/03/2017	MARCH/2017	176.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89786100001

BC15/192.7/3770/0/10/03-21-2017/54

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055682213251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034028

05596100007

Date : 03-21-2017

BC15/192.7/3800/0512633/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559610000-7

Collection Ref. Code : 1809-48-527-4

Customer Information----------

Name : RADAZA,SEVILLANO G

Premise Address : BAYANIHAN VILLAGE,QUIOT

TIN :

Metering Information----------

Meter No	:	10888GS3	Pole No	:	0512633
Serial No	:	67802093	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	11411
Period From	:	02-20-2017	Prev Rdg	:	11380
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

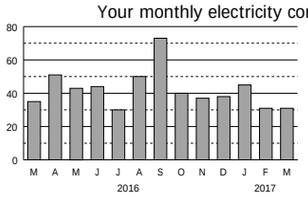
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.65
CURRENT BILL - MARCH 2017		171.83
TOTAL AMOUNT DUE		171.25

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 175.26

Your monthly electricity consumption chart



Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.83		
Less : VAT	11.80		
Amount Net of VAT	160.03		
Less: BIR 2306	4.91		
BIR 2307	2.91	VATable Sales	160.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.21	VAT Zero Rated Sales	0.00
Add : VAT	11.80	VAT Amount	11.80
TOTAL AMOUNT DUE	164.01	TOTAL SALES	171.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/3800/0/10/03-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055682213251

RADAZA,SEVILLANO G

Premise Address : BAYANIHAN VILLAGE,QUIOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-48-527-4	0559610000-7	04/03/2017	MARCH/2017	171.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05596100007

BC15/192.7/3800/0/10/03-21-2017/54

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545520886116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028228

54596100005

Date : 03-21-2017

BC15/192.7/3860/0512633/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459610000-5

Collection Ref. Code : 1809-48-503-7

Customer Information----------

Name : BACALSO,PABLO B

Premise Address : BASAK QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	183710DS6	Pole No	:	0512633
Serial No	:	10126520	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	50939
Period From	:	02-20-2017	Prev Rdg	:	50820
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

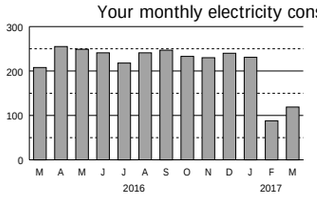
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	611.85
Transmission Charge	0.3858/kWh	45.91
System Loss Charge	0.7518/kWh	89.46
Sub-Total		747.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		39.85
Transmission		1.05
System Loss		5.53
Distribution		41.46
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.42
CURRENT BILL - MARCH 2017		1,261.07
TOTAL AMOUNT DUE		1,261.07

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 842.42

Your monthly electricity consumption chart



Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.07		
Less : VAT	90.44		
Amount Net of VAT	1,170.63		
Less: BIR 2306	37.69		
BIR 2307	22.28	VATable Sales	1,170.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.66	VAT Zero Rated Sales	0.00
Add : VAT	90.44	VAT Amount	90.44
TOTAL AMOUNT DUE	1,201.10	TOTAL SALES	1,261.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/3860/0/10/03-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545520886116

BACALSO,PABLO B

Premise Address : BASAK QUIOT PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-48-503-7	5459610000-5	04/03/2017	MARCH/2017	1,261.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54596100005

BC15/192.7/3860/0/10/03-21-2017/54

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339757797774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025937

33987100006

Date : 03-21-2017

BC15/192.7/3930/0512682/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398710000-6

Collection Ref. Code : 1825-95-275-2

Customer Information----------

Name : ROSALES,ILLUMINADA Z

Premise Address : BAYANIHAN VILL BASAK

TIN :

Metering Information----------

Meter No	:	33204LS6	Pole No	:	0512682
Serial No	:	30344943	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	7741
Period From	:	02-20-2017	Prev Rdg	:	7487
No of Days	:	28	Diff Rdg	:	254
Avg kWh/day	:	9.07	Registered	:	254
Conn Load	:	1390	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

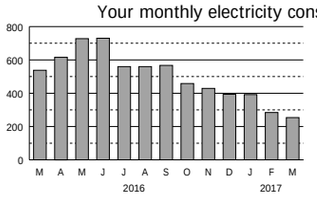
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,305.97
Transmission Charge	0.3858/kWh	97.99
System Loss Charge	0.7518/kWh	190.96
Sub-Total		1,594.92
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.62
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		85.08
Transmission		2.24
System Loss		11.79
Distribution		87.81
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		331.03
CURRENT BILL - MARCH 2017		2,685.34
TOTAL AMOUNT DUE		2,684.99

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 2,834.00

Your monthly electricity consumption chart



Avg Monthly Usage : 500.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.34		
Less : VAT	192.35		
Amount Net of VAT	2,492.99		
Less: BIR 2306	80.15		
BIR 2307	47.44	VATable Sales	2,492.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,365.40	VAT Zero Rated Sales	0.00
Add : VAT	192.35	VAT Amount	192.35
TOTAL AMOUNT DUE	2,557.75	TOTAL SALES	2,685.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/3930/0/10/03-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339757797774

ROSALES,ILLUMINADA Z

Premise Address : BAYANIHAN VILL BASAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-95-275-2	3398710000-6	04/03/2017	MARCH/2017	2,684.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33987100006

BC15/192.7/3930/0/10/03-21-2017/54

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394337338802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035682

39430628998

Date : 03-21-2017

BC15/192.7/3960/0512570/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943062899-8

Collection Ref. Code : 1859-85-836-8

Customer Information----------

Name : JONSON,FREDESVINDA ALO

Premise Address : BAYANIHAN VILLAGE,BASAK QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	347089GS6	Pole No	:	0512570
Serial No	:	44419254	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	67324
Period From	:	02-20-2017	Prev Rdg	:	67070
No of Days	:	28	Diff Rdg	:	254
Avg kWh/day	:	9.07	Registered	:	254
Conn Load	:	1825	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

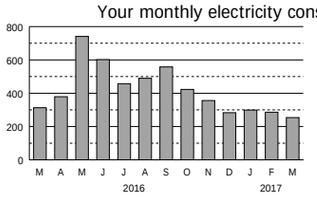
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,305.97
Transmission Charge	0.3858/kWh	97.99
System Loss Charge	0.7518/kWh	190.96
Sub-Total		1,594.92
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 4,891.50	97.83
Sub-Total		125.45
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		85.08
Transmission		2.24
System Loss		11.79
Distribution		87.81
Others		17.26
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		343.59
CURRENT BILL - MARCH 2017		2,795.73
TOTAL AMOUNT DUE		2,795.12

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 1,992.00

Your monthly electricity consumption chart



Avg Monthly Usage : 418.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.73		
Less : VAT	204.18		
Amount Net of VAT	2,591.55		
Less: BIR 2306	85.08		
BIR 2307	49.41	VATable Sales	2,591.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,457.06	VAT Zero Rated Sales	0.00
Add : VAT	204.18	VAT Amount	204.18
TOTAL AMOUNT DUE	2,661.24	TOTAL SALES	2,795.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/3960/0/10/03-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394337338802

JONSON,FREDESVINDA ALO

Premise Address : BAYANIHAN VILLAGE,BASAK QUIOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-836-8	3943062899-8	04/03/2017	MARCH/2017	2,795.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39430628998

BC15/192.7/3960/0/10/03-21-2017/54

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686011052816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032880

68696100004

Date : 03-21-2017

BC15/192.7/4050/0512696/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869610000-4

Collection Ref. Code : 1809-50-503-8

Customer Information----------

Name : GABUYA,F A

Premise Address : QUIOT PARDO GOCHAN

TIN :

Metering Information----------

Meter No	:	527522 GS6	Pole No	:	0512696
Serial No	:	86119527	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	14083
Period From	:	02-20-2017	Prev Rdg	:	13824
No of Days	:	28	Diff Rdg	:	259
Avg kWh/day	:	9.25	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

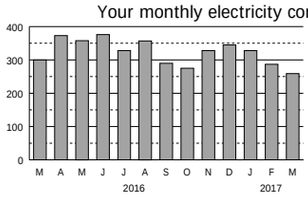
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,331.67
Transmission Charge	0.3858/kWh	99.92
System Loss Charge	0.7518/kWh	194.72
Sub-Total		1,626.31
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,946.00	58.92
Sub-Total		87.09
Government Charges		
Franchise Tax - Local		18.45
Value Added Tax		
Generation		86.75
Transmission		2.29
System Loss		12.00
Distribution		89.53
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		345.07
CURRENT BILL - MARCH 2017		2,804.56
TOTAL AMOUNT DUE		2,804.56

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 2,946.16

Your monthly electricity consumption chart



Avg Monthly Usage : 323.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,804.56		
Less : VAT	203.23		
Amount Net of VAT	2,601.33		
Less: BIR 2306	84.69		
BIR 2307	49.56	VATable Sales	2,601.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,467.08	VAT Zero Rated Sales	0.00
Add : VAT	203.23	VAT Amount	203.23
TOTAL AMOUNT DUE	2,670.31	TOTAL SALES	2,804.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/4050/0/10/03-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686011052816

GABUYA,F A

Premise Address : QUIOT PARDO GOCHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-50-503-8	6869610000-4	04/03/2017	MARCH/2017	2,804.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68696100004

BC15/192.7/4050/0/10/03-21-2017/54

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537328376369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025031

53767311755

Date : 03-21-2017

BC15/192.7/4120/0512563/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376731175-5

Collection Ref. Code : 1853-63-329-1

Customer Information----------

Name : DIMARONSING,HANNAH TORREON

Premise Address : #17 LOT2-B,BAYANIHAN VILLAGE,QUIOT,BASAK PARDO,CEBU

TIN :

Metering Information----------

Meter No	:	4803 EIS6	Pole No	:	0512563
Serial No	:	83303675	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	18975
Period From	:	02-20-2017	Prev Rdg	:	18491
No of Days	:	28	Diff Rdg	:	484
Avg kWh/day	:	17.29	Registered	:	484
Conn Load	:	460	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

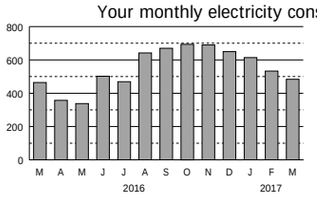
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,488.53
Transmission Charge	0.3858/kWh	186.73
System Loss Charge	0.7518/kWh	363.87
Sub-Total		3,039.13
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 5,467.50	109.35
Sub-Total		161.99
Government Charges		
Franchise Tax - Local		34.43
Value Added Tax		
Generation		162.12
Transmission		4.27
System Loss		22.45
Distribution		166.78
Others		23.57
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		644.20
CURRENT BILL - MARCH 2017		5,235.19
TOTAL AMOUNT DUE		5,234.55

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 13, 2017 - 5,468.00

Your monthly electricity consumption chart



Avg Monthly Usage : 546.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,235.19		
Less : VAT	379.19		
Amount Net of VAT	4,856.00		
Less: BIR 2306	158.00		
BIR 2307	92.51	VATable Sales	4,856.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,605.49	VAT Zero Rated Sales	0.00
Add : VAT	379.19	VAT Amount	379.19
TOTAL AMOUNT DUE	4,984.68	TOTAL SALES	5,235.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/4120/0/10/03-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537328376369

DIMARONSING,HANNAH TORREON

Premise Address : #17 LOT2-B,BAYANIHAN VILLAGE,QUIOT,BASAK PARDO,CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-63-329-1	5376731175-5	04/03/2017	MARCH/2017	5,234.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53767311755

BC15/192.7/4120/0/10/03-21-2017/54

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677528496011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027929

67709119282

Date : 03-21-2017

BC15/225.1/0/0474336/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770911928-2

Collection Ref. Code : 1861-89-485-6

Customer Information----------

Name : GADIA,ALAN SUAN

Premise Address : M3 30-A,CLARITA VILLAGE,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006448 EFS6	Pole No	:	0474336
Serial No	:	121428572	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3268
Period From	:	02-20-2017	Prev Rdg	:	3193
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	666	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

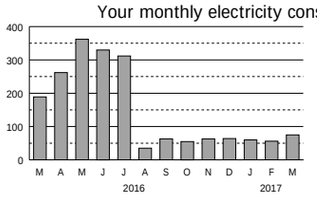
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Surcharge	0.02 of 365.00	7.30
Sub-Total		- 96.28
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.88
CURRENT BILL - MARCH 2017		683.16
TOTAL AMOUNT DUE		682.19

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 366.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.16		
Less : VAT	48.68		
Amount Net of VAT	634.48		
Less: BIR 2306	20.28		
BIR 2307	11.97	VATable Sales	634.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.23	VAT Zero Rated Sales	0.00
Add : VAT	48.68	VAT Amount	48.68
TOTAL AMOUNT DUE	650.91	TOTAL SALES	683.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/0/0/10/03-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677528496011

GADIA,ALAN SUAN

Premise Address : M3 30-A,CLARITA VILLAGE,PUNTA PRINCESA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-89-485-6	6770911928-2	04/03/2017	MARCH/2017	682.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67709119282

BC15/225.1/0/0/10/03-21-2017/55

436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397023109208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009037175

39716101942

Date : 03-21-2017

BC15/225.1/7900/0474504/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971610194-2

Collection Ref. Code : 1855-74-440-6

Customer Information----------

Name : SABERON,WELLA CAMAJALAN

Premise Address : SITIO SAN MIGUEL,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102297	Pole No	:	0474504
Serial No	:	129125144	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1430
Period From	:	02-20-2017	Prev Rdg	:	1405
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	392	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

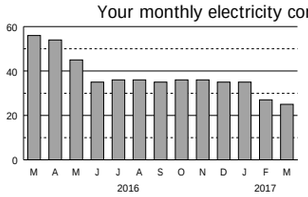
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 963.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.21
CURRENT BILL - MARCH 2017		100.95
TOTAL AMOUNT DUE		- 862.90

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JANUARY 12, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.95		
Less : VAT	6.69		
Amount Net of VAT	94.26		
Less: BIR 2306	2.79		
BIR 2307	1.65	VATable Sales	94.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.82	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	96.51	TOTAL SALES	100.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/7900/0/10/03-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397023109208

SABERON,WELLA CAMAJALAN

Premise Address : SITIO SAN MIGUEL,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-440-6	3971610194-2	04/03/2017	MARCH/2017	- 862.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39716101942

BC15/225.1/7900/0/10/03-21-2017/55

437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996452332395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036927

99663300004

Date : 03-21-2017

BC15/225.1/9000/0475272/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966330000-4

Collection Ref. Code : 1841-32-200-8

Customer Information----------

Name : BAGCAT,GENALYN C

Premise Address : 109 F. LLAMAS ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414255GS6	Pole No	:	0475272
Serial No	:	81181146	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	18463
Period From	:	02-20-2017	Prev Rdg	:	18278
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	445	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

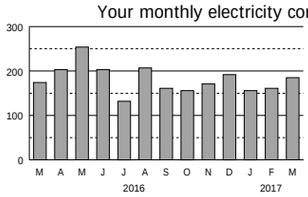
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	951.20
Transmission Charge	0.6472/kWh	119.73
System Loss Charge	0.7341/kWh	135.81
Sub-Total		1,206.74
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.12
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		61.97
Transmission		2.74
System Loss		8.14
Distribution		64.12
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		242.31
CURRENT BILL - MARCH 2017		2,003.51
TOTAL AMOUNT DUE		2,003.39

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 1,663.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.51		
Less : VAT	140.97		
Amount Net of VAT	1,862.54		
Less: BIR 2306	58.73		
BIR 2307	35.49	VATable Sales	1,862.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.32	VAT Zero Rated Sales	0.00
Add : VAT	140.97	VAT Amount	140.97
TOTAL AMOUNT DUE	1,909.29	TOTAL SALES	2,003.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/9000/0/10/03-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996452332395

BAGCAT,GENALYN C

Premise Address : 109 F. LLAMAS ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-200-8	9966330000-4	04/03/2017	MARCH/2017	2,003.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99663300004

BC15/225.1/9000/0/10/03-21-2017/55

438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534168798439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023380

53405300004

Date : 03-21-2017

BC15/225.1/10700/0491745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5340530000-4

Collection Ref. Code : 1811-77-068-1

Customer Information----------

Name : SABEJON,BASILIA

Premise Address : F. LLAMAS ST. TISA

TIN :

Metering Information----------

Meter No	:	148459DS6	Pole No	:	0491745
Serial No	:	13052316	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	7694
Period From	:	02-20-2017	Prev Rdg	:	7684
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

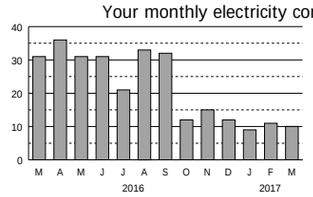
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 361.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - MARCH 2017		10.41
TOTAL AMOUNT DUE		- 350.74

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/10700/0/10/03-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534168798439

SABEJON,BASILIA

Premise Address : F. LLAMAS ST. TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-77-068-1	5340530000-4	04/03/2017	MARCH/2017	- 350.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53405300004

BC15/225.1/10700/0/10/03-21-2017/55

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667260398938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023443

66745300005

Date : 03-21-2017

BC15/225.1/12400/0491745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674530000-5

Collection Ref. Code : 1833-20-752-1

Customer Information----------

Name : LIM,LUISA C TM

Premise Address : F LLAMAS ST BACK TISA II

TIN :

Metering Information----------

Meter No	:	74516GA3	Pole No	:	0491745
Serial No	:	95776193	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	44877
Period From	:	02-20-2017	Prev Rdg	:	44625
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

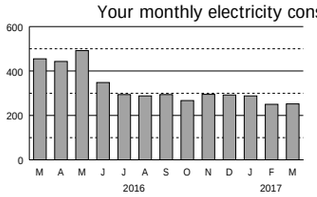
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,296.20
Transmission Charge	0.3858/kWh	97.26
System Loss Charge	0.7518/kWh	189.53
Sub-Total		1,582.99
Distribution Charges		
Distribution Charge	1.7506/kWh	441.33
Supply Charge	0.4118/kWh	103.81
Metering Charge	0.6989/kWh	176.19
	5.00/month	5.00
Sub-Total		726.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,494.50	49.89
Sub-Total		77.31
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		84.43
Transmission		2.22
System Loss		11.71
Distribution		87.16
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	39.36
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.26
Sub-Total		334.96
CURRENT BILL - MARCH 2017(ESTIMATE)		2,721.59
TOTAL AMOUNT DUE		2,721.00

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 14, 2017 - 2,495.00

Your monthly electricity consumption chart



Avg Monthly Usage : 327.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.59		
Less : VAT	196.95		
Amount Net of VAT	2,524.64		
Less: BIR 2306	82.06		
BIR 2307	48.09	VATable Sales	2,524.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,394.49	VAT Zero Rated Sales	0.00
Add : VAT	196.95	VAT Amount	196.95
TOTAL AMOUNT DUE	2,591.44	TOTAL SALES	2,721.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/12400/0/10/03-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667260398938

LIM,LUISA C TM

Premise Address : F LLAMAS ST BACK TISA II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-20-752-1	6674530000-5	04/03/2017	MARCH/2017	2,721.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66745300005

BC15/225.1/12400/0/10/03-21-2017/55

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049646486407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031206

04917637219

Date : 03-21-2017

BC15/225.1/17800/0474455/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491763721-9

Collection Ref. Code : 1855-80-737-8

Customer Information----------

Name : MANDAYA,MARY ANTONIETTE ABELLA

Premise Address : SITIO NANGKA

TIN :

Metering Information----------

Meter No	:	467857 GS6	Pole No	:	0474455
Serial No	:	71817202	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2271
Period From	:	02-20-2017	Prev Rdg	:	2221
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

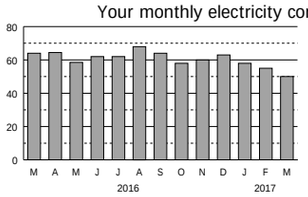
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Sub-Total		- 184.81
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.53
CURRENT BILL - MARCH 2017		325.75
TOTAL AMOUNT DUE		324.88

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 391.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.75		
Less : VAT	22.61		
Amount Net of VAT	303.14		
Less: BIR 2306	9.42		
BIR 2307	5.59	VATable Sales	303.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.13	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	310.74	TOTAL SALES	325.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/17800/0/10/03-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049646486407

MANDAYA,MARY ANTONIETTE ABELLA

Premise Address : SITIO NANGKA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-80-737-8	0491763721-9	04/03/2017	MARCH/2017	324.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04917637219

BC15/225.1/17800/0/10/03-21-2017/55

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685513394088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032484

68515300009

Date : 03-21-2017

BC15/225.1/20700/0475251/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6851530000-9

Collection Ref. Code : 1811-91-164-1

Customer Information----------

Name : NAVALES,ALEJANDRO TM D.

Premise Address : NANGKA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244333DS6	Pole No	:	0475251
Serial No	:	11949052	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	10576
Period From	:	02-20-2017	Prev Rdg	:	10505
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

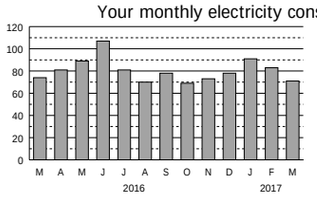
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Surcharge	0.02 of 765.50	15.31
Sub-Total		- 82.79
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.24
CURRENT BILL - MARCH 2017		656.42
TOTAL AMOUNT DUE		656.07

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 766.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.42		
Less : VAT	47.13		
Amount Net of VAT	609.29		
Less: BIR 2306	19.65		
BIR 2307	11.51	VATable Sales	609.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.13	VAT Zero Rated Sales	0.00
Add : VAT	47.13	VAT Amount	47.13
TOTAL AMOUNT DUE	625.26	TOTAL SALES	656.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/20700/0/10/03-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685513394088

NAVALES,ALEJANDRO TM D.

Premise Address : NANGKA,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-91-164-1	6851530000-9	04/03/2017	MARCH/2017	656.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68515300009

BC15/225.1/20700/0/10/03-21-2017/55

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397332749078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009037269

39745300002

Date : 03-21-2017

BC15/225.1/23800/0472310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974530000-2

Collection Ref. Code : 1833-22-494-9

Customer Information----------

Name : TE,JULIE U TM

Premise Address : GUADALUPE VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1098568	Pole No	:	0472310
Serial No	:	40073692	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	19593
Period From	:	02-20-2017	Prev Rdg	:	19321
No of Days	:	28	Diff Rdg	:	272
Avg kWh/day	:	9.71	Registered	:	272
Conn Load	:	100	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

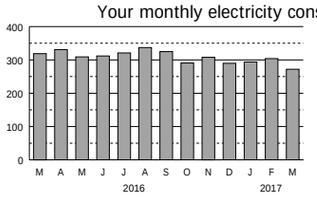
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,398.52
Transmission Charge	0.3858/kWh	104.94
System Loss Charge	0.7518/kWh	204.49
Sub-Total		1,707.95
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.58
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		91.11
Transmission		2.40
System Loss		12.63
Distribution		93.99
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		354.43
CURRENT BILL - MARCH 2017		2,875.23
TOTAL AMOUNT DUE		2,874.85

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 3,033.46

Your monthly electricity consumption chart



Avg Monthly Usage : 308.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,875.23		
Less : VAT	205.95		
Amount Net of VAT	2,669.28		
Less: BIR 2306	85.82		
BIR 2307	50.79	VATable Sales	2,669.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,532.67	VAT Zero Rated Sales	0.00
Add : VAT	205.95	VAT Amount	205.95
TOTAL AMOUNT DUE	2,738.62	TOTAL SALES	2,875.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/23800/0/10/03-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397332749078

TE,JULIE U TM

Premise Address : GUADALUPE VILLAGE,PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-22-494-9	3974530000-2	04/03/2017	MARCH/2017	2,874.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39745300002

BC15/225.1/23800/0/10/03-21-2017/55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342482574598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027361

34294300008

Date : 03-21-2017

BC15/225.1/26000/0472226/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429430000-8

Collection Ref. Code : 1811-69-575-2

Customer Information----------

Name : QUIJANO,IRENEO

Premise Address : PUNTA PRINCESA,RD TO BOY'S

TIN :

Metering Information----------

Meter No	:	459482 GS6	Pole No	:	0472226
Serial No	:	96701527	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	20440
Period From	:	02-20-2017	Prev Rdg	:	20165
No of Days	:	28	Diff Rdg	:	275
Avg kWh/day	:	9.82	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

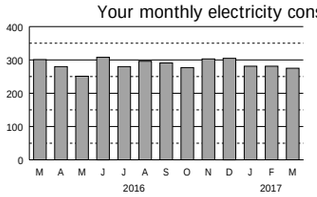
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,413.94
Transmission Charge	0.3858/kWh	106.10
System Loss Charge	0.7518/kWh	206.75
Sub-Total		1,726.79
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.91
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		92.09
Transmission		2.42
System Loss		12.75
Distribution		95.02
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		358.29
CURRENT BILL - MARCH 2017		2,906.86
TOTAL AMOUNT DUE		2,906.18

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 2,804.00

Your monthly electricity consumption chart



Avg Monthly Usage : 286.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.86		
Less : VAT	208.16		
Amount Net of VAT	2,698.70		
Less: BIR 2306	86.73		
BIR 2307	51.35	VATable Sales	2,698.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,560.62	VAT Zero Rated Sales	0.00
Add : VAT	208.16	VAT Amount	208.16
TOTAL AMOUNT DUE	2,768.78	TOTAL SALES	2,906.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/26000/0/10/03-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342482574598

QUIJANO,IRENEO

Premise Address : PUNTA PRINCESA,RD TO BOY'S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-69-575-2	3429430000-8	04/03/2017	MARCH/2017	2,906.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34294300008

BC15/225.1/26000/0/10/03-21-2017/55

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542920953299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027103

54294300006

Date : 03-21-2017

BC15/225.1/29600/0492093/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429430000-6

Collection Ref. Code : 1811-69-605-8

Customer Information----------

Name : NICOLAS,ERNESTO SAN

Premise Address : BUHISAN GUADALUPE VIL

TIN :

Metering Information----------

Meter No	:	MTR1023065	Pole No	:	0492093
Serial No	:	121757317	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	5417
Period From	:	02-20-2017	Prev Rdg	:	5288
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

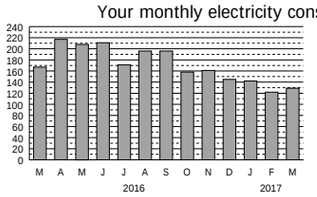
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.3858/kWh	49.77
System Loss Charge	0.7518/kWh	96.98
Sub-Total		810.02
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.03
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		43.20
Transmission		1.14
System Loss		5.99
Distribution		44.89
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.42
CURRENT BILL - MARCH 2017		1,366.58
TOTAL AMOUNT DUE		1,365.67

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 1,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.58		
Less : VAT	97.98		
Amount Net of VAT	1,268.60		
Less: BIR 2306	40.83		
BIR 2307	24.14	VATable Sales	1,268.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.63	VAT Zero Rated Sales	0.00
Add : VAT	97.98	VAT Amount	97.98
TOTAL AMOUNT DUE	1,301.61	TOTAL SALES	1,366.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/29600/0/10/03-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542920953299

NICOLAS,ERNESTO SAN

Premise Address : BUHISAN GUADALUPE VIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-69-605-8	5429430000-6	04/03/2017	MARCH/2017	1,365.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54294300006

BC15/225.1/29600/0/10/03-21-2017/55

445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687787287552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033195

68786300001

Date : 03-21-2017

BC15/225.1/30100/0492093/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878630000-1

Collection Ref. Code : 1831-48-998-8

Customer Information----------

Name : DIEZ,MIGUEL L TM

Premise Address : GUADALUPE VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	271766GS6	Pole No	:	0492093
Serial No	:	49326955	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	12369
Period From	:	02-20-2017	Prev Rdg	:	12295
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

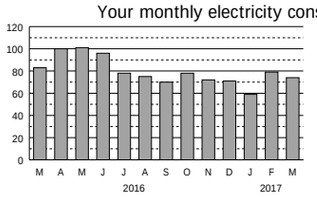
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 88.56
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.54
CURRENT BILL - MARCH 2017		681.37
TOTAL AMOUNT DUE		678.75

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.37		
Less : VAT	48.82		
Amount Net of VAT	632.55		
Less: BIR 2306	20.34		
BIR 2307	11.95	VATable Sales	632.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.26	VAT Zero Rated Sales	0.00
Add : VAT	48.82	VAT Amount	48.82
TOTAL AMOUNT DUE	649.08	TOTAL SALES	681.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/30100/0/10/03-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687787287552

DIEZ,MIGUEL L TM
Premise Address : GUADALUPE VILLAGE,PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-48-998-8	6878630000-1	04/03/2017	MARCH/2017	678.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68786300001

BC15/225.1/30100/0/10/03-21-2017/55

446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367323728168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023483

36735300000

Date : 03-21-2017

BC15/225.1/30600/1140185/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673530000-0

Collection Ref. Code : 1845-30-251-6

Customer Information----------

Name : PINUTE,EDGARDO M

Premise Address : VIRGO ST. GUADALUPE VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467067GS6	Pole No	:	1140185
Serial No	:	74507377	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3442
Period From	:	02-20-2017	Prev Rdg	:	3363
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	336	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

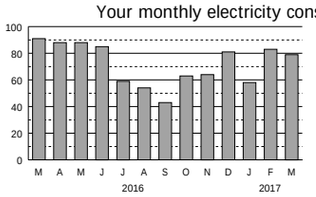
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 94.06
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.52
CURRENT BILL - MARCH 2017		727.56
TOTAL AMOUNT DUE		722.29

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 8, 2017 - 756.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.56		
Less : VAT	52.13		
Amount Net of VAT	675.43		
Less: BIR 2306	21.73		
BIR 2307	12.76	VATable Sales	675.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.94	VAT Zero Rated Sales	0.00
Add : VAT	52.13	VAT Amount	52.13
TOTAL AMOUNT DUE	693.07	TOTAL SALES	727.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/30600/0/10/03-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367323728168

PINUTE,EDGARDO M

Premise Address : VIRGO ST. GUADALUPE VILLAGE,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-30-251-6	3673530000-0	04/03/2017	MARCH/2017	722.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36735300000

BC15/225.1/30600/0/10/03-21-2017/55

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676867909720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027667

67663300001

Date : 03-21-2017

BC15/225.1/31500/0472282/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766330000-1

Collection Ref. Code : 1825-55-119-7

Customer Information----------

Name : PINO,JULIANA D.

Premise Address : M4- #25 VIRGO ST.,GUADALUPE VILLAGE,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186164	Pole No	:	0472282
Serial No	:	40132141	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3
Period From	:	02-20-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	460	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

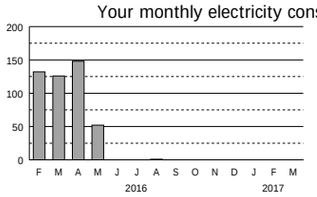
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 325.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2017		5.64
TOTAL AMOUNT DUE		- 319.45

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/31500/0/10/03-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676867909720

PINO,JULIANA D.

Premise Address : M4- #25 VIRGO ST.,GUADALUPE VILLAGE,PUNTA PRINCESA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-119-7	6766330000-1	04/03/2017	MARCH/2017	- 319.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67663300001

BC15/225.1/31500/0/10/03-21-2017/55

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926604690356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035881

92695300001

Date : 03-21-2017

BC15/225.1/49000/0474315/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269530000-1

Collection Ref. Code : 1835-57-035-6

Customer Information----------

Name : GARCIA,IGNACIA P M2

Premise Address : CLARITA VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1198711	Pole No	:	0474315
Serial No	:	40144688	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3
Period From	:	02-20-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	510	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

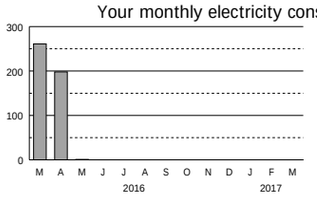
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,783.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2017		5.64
TOTAL AMOUNT DUE		- 1,777.89

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - SEPTEMBER 8, 2016 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/49000/0/10/03-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926604690356

GARCIA,IGNACIA P M2

Premise Address : CLARITA VILLAGE,PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-57-035-6	9269530000-1	04/03/2017	MARCH/2017	- 1,777.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92695300001

BC15/225.1/49000/0/10/03-21-2017/55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368576622910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023709

36873300002

Date : 03-21-2017

BC15/225.1/49500/0500026/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687330000-2

Collection Ref. Code : 1825-73-422-4

Customer Information----------

Name : RICORTE,ELEAZAR

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	326793GS6	Pole No	:	0500026
Serial No	:	42629632	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	60396
Period From	:	02-20-2017	Prev Rdg	:	60123
No of Days	:	28	Diff Rdg	:	273
Avg kWh/day	:	9.75	Registered	:	273
Conn Load	:	150	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

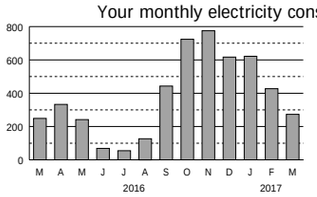
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,403.66
Transmission Charge	0.3858/kWh	105.32
System Loss Charge	0.7518/kWh	205.24
Sub-Total		1,714.22
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		91.45
Transmission		2.41
System Loss		12.67
Distribution		94.34
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		355.74
CURRENT BILL - MARCH 2017		2,885.78
TOTAL AMOUNT DUE		2,885.00

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 4,258.00

Your monthly electricity consumption chart



Avg Monthly Usage : 381.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.78		
Less : VAT	206.71		
Amount Net of VAT	2,679.07		
Less: BIR 2306	86.12		
BIR 2307	50.98	VATable Sales	2,679.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.97	VAT Zero Rated Sales	0.00
Add : VAT	206.71	VAT Amount	206.71
TOTAL AMOUNT DUE	2,748.68	TOTAL SALES	2,885.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/49500/0/10/03-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368576622910

RICORTE,ELEAZAR

Premise Address : PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-422-4	3687330000-2	04/03/2017	MARCH/2017	2,885.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36873300002

BC15/225.1/49500/0/10/03-21-2017/55

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685047856418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032620

68594300003

Date : 03-21-2017

BC15/225.1/50400/0474231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859430000-3

Collection Ref. Code : 1823-46-269-3

Customer Information----------

Name : YLAYA,EDGAR M2 T

Premise Address : DON BOSCO ROAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	151690DS6	Pole No	:	0474231
Serial No	:	13139265	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	18122
Period From	:	02-20-2017	Prev Rdg	:	18052
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	750	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

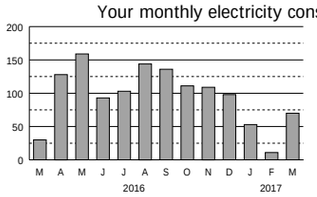
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.23
CURRENT BILL - MARCH 2017		595.10
TOTAL AMOUNT DUE		594.68

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.10		
Less : VAT	42.00		
Amount Net of VAT	553.10		
Less: BIR 2306	17.50		
BIR 2307	10.39	VATable Sales	553.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.21	VAT Zero Rated Sales	0.00
Add : VAT	42.00	VAT Amount	42.00
TOTAL AMOUNT DUE	567.21	TOTAL SALES	595.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/50400/0/10/03-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685047856418

YLAYA,EDGAR M2 T

Premise Address : DON BOSCO ROAD,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-46-269-3	6859430000-3	04/03/2017	MARCH/2017	594.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68594300003

BC15/225.1/50400/0/10/03-21-2017/55

451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345438076630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028920

34572096302

Date : 03-21-2017

BC15/225.1/55300/0451633/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457209630-2

Collection Ref. Code : 1859-37-080-2

Customer Information----------

Name : ABELLA,ARTURO ARCENAL

Premise Address : DON BOSCO PROPER,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200086	Pole No	:	0451633
Serial No	:	40146063	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	213
Period From	:	02-20-2017	Prev Rdg	:	125
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

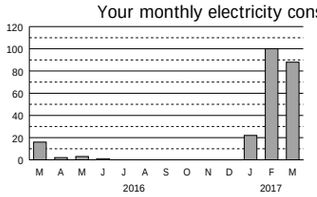
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Surcharge	0.02 of 986.50	19.73
Sub-Total		- 61.21
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.19
CURRENT BILL - MARCH 2017		857.34
TOTAL AMOUNT DUE		856.90

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 987.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.34		
Less : VAT	61.67		
Amount Net of VAT	795.67		
Less: BIR 2306	25.71		
BIR 2307	15.08	VATable Sales	795.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.88	VAT Zero Rated Sales	0.00
Add : VAT	61.67	VAT Amount	61.67
TOTAL AMOUNT DUE	816.55	TOTAL SALES	857.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/55300/0/10/03-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345438076630

ABELLA,ARTURO ARCENAL

Premise Address : DON BOSCO PROPER,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-37-080-2	3457209630-2	04/03/2017	MARCH/2017	856.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34572096302

BC15/225.1/55300/0/10/03-21-2017/55

452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685452537045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032510

68544300004

Date : 03-21-2017

BC15/225.1/55400/0451633/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854430000-4

Collection Ref. Code : 1809-35-872-8

Customer Information----------

Name : GENOVESA,MARTIN R

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	368694GS6	Pole No	:	0451633
Serial No	:	02106107	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	27177
Period From	:	02-20-2017	Prev Rdg	:	27076
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

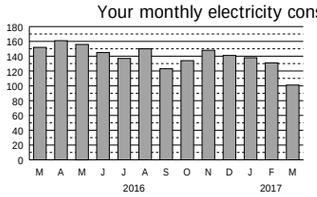
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		10.99
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.02
CURRENT BILL - MARCH 2017		1,071.20
TOTAL AMOUNT DUE		1,068.53

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 2,885.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.20		
Less : VAT	76.87		
Amount Net of VAT	994.33		
Less: BIR 2306	32.04		
BIR 2307	18.92	VATable Sales	994.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.37	VAT Zero Rated Sales	0.00
Add : VAT	76.87	VAT Amount	76.87
TOTAL AMOUNT DUE	1,020.24	TOTAL SALES	1,071.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/55400/0/10/03-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685452537045

GENOVESA,MARTIN R

Premise Address : PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-35-872-8	6854430000-4	04/03/2017	MARCH/2017	1,068.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68544300004

BC15/225.1/55400/0/10/03-21-2017/55

453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343513850417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027882

34394300007

Date : 03-21-2017

BC15/225.1/55800/0451612/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439430000-7

Collection Ref. Code : 1811-70-614-2

Customer Information----------

Name : CABUSAS,MARTIN

Premise Address : PUNTA PRINCESA,BSDE DON BOSCO

TIN :

Metering Information----------

Meter No	:	329509GS6	Pole No	:	0451612
Serial No	:	40630346	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	29249
Period From	:	02-20-2017	Prev Rdg	:	29185
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

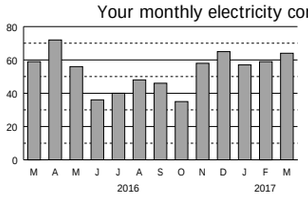
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.48
CURRENT BILL - MARCH 2017		544.48
TOTAL AMOUNT DUE		543.52

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.48		
Less : VAT	38.45		
Amount Net of VAT	506.03		
Less: BIR 2306	16.02		
BIR 2307	9.51	VATable Sales	506.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.50	VAT Zero Rated Sales	0.00
Add : VAT	38.45	VAT Amount	38.45
TOTAL AMOUNT DUE	518.95	TOTAL SALES	544.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/55800/0/10/03-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343513850417

CABUSAS,MARTIN

Premise Address : PUNTA PRINCESA,BSDE DON BOSCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-70-614-2	3439430000-7	04/03/2017	MARCH/2017	543.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34394300007

BC15/225.1/55800/0/10/03-21-2017/55

454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543061086364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027566

54394300005

Date : 03-21-2017

BC15/225.1/56900/0475342/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439430000-5

Collection Ref. Code : 1811-70-644-4

Customer Information----------

Name : EMPLEO,LUCIA

Premise Address : PUNTA PRINCESA,NR BOYS TOWN,C/O JABONERO JACOBO JR

TIN :

Metering Information----------

Meter No	:	MTR1200237	Pole No	:	0475342
Serial No	:	40146214	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4
Period From	:	02-20-2017	Prev Rdg	:	4
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

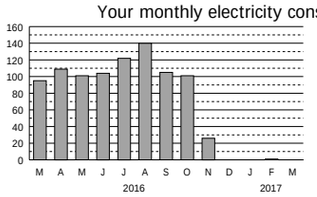
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2017		5.64
TOTAL AMOUNT DUE		- 77.62

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - DECEMBER 29, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/56900/0/10/03-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543061086364

EMPLEO,LUCIA

Premise Address : PUNTA PRINCESA,NR BOYS TOWN,C/O JABONERO JACOBO JR

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-70-644-4	5439430000-5	04/03/2017	MARCH/2017	- 77.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54394300005

BC15/225.1/56900/0/10/03-21-2017/55

455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672650743436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025892

67274300002

Date : 03-21-2017

BC15/225.1/57000/0480186/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727430000-2

Collection Ref. Code : 1821-64-764-5

Customer Information----------

Name : ENDRINA,CEFERINO J.

Premise Address : MANGGA,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090039	Pole No	:	0480186
Serial No	:	40007130	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	191
Period From	:	02-20-2017	Prev Rdg	:	105
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

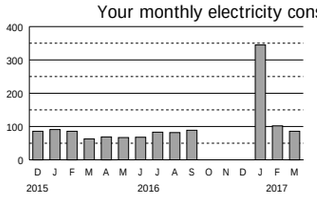
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	442.18
Transmission Charge	0.3858/kWh	33.18
System Loss Charge	0.7518/kWh	64.65
Sub-Total		540.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.08	- 79.11
Sub-Total		- 79.11
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		28.81
Transmission		0.75
System Loss		3.98
Distribution		30.13
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.26
CURRENT BILL - MARCH 2017		816.23
TOTAL AMOUNT DUE		815.43

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 1,063.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.23		
Less : VAT	57.94		
Amount Net of VAT	758.29		
Less: BIR 2306	24.15		
BIR 2307	14.35	VATable Sales	758.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.79	VAT Zero Rated Sales	0.00
Add : VAT	57.94	VAT Amount	57.94
TOTAL AMOUNT DUE	777.73	TOTAL SALES	816.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/57000/0/10/03-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672650743436

ENDRINA,CEFERINO J.

Premise Address : MANGGA,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-64-764-5	6727430000-2	04/03/2017	MARCH/2017	815.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67274300002 BC15/225.1/57000/0/10/03-21-2017/55 456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049678334596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030917

04935300006

Date : 03-21-2017

BC15/226.1/70/0494140/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493530000-6

Collection Ref. Code : 1811-77-941-7

Customer Information----------

Name : PEREZ,SAMUEL

Premise Address : TISA HILLS LABANGON

TIN :

Metering Information----------

Meter No	:	013456 EFS6	Pole No	:	0494140
Serial No	:	121433965	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	8142
Period From	:	02-20-2017	Prev Rdg	:	7625
No of Days	:	28	Diff Rdg	:	517
Avg kWh/day	:	18.46	Registered	:	517
Conn Load	:	0	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

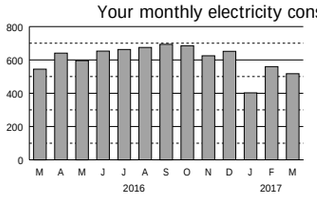
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,658.21
Transmission Charge	0.3858/kWh	199.46
System Loss Charge	0.7518/kWh	388.68
Sub-Total		3,246.35
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	56.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		56.23
Government Charges		
Franchise Tax - Local		35.90
Value Added Tax		
Generation		173.16
Transmission		4.56
System Loss		24.00
Distribution		178.11
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		673.09
CURRENT BILL - MARCH 2017		5,459.96
TOTAL AMOUNT DUE		5,459.75

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 5,566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 608.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,459.96		
Less : VAT	390.89		
Amount Net of VAT	5,069.07		
Less: BIR 2306	162.88		
BIR 2307	96.46	VATable Sales	5,069.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,809.73	VAT Zero Rated Sales	0.00
Add : VAT	390.89	VAT Amount	390.89
TOTAL AMOUNT DUE	5,200.62	TOTAL SALES	5,459.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/70/0/10/03-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049678334596

PEREZ,SAMUEL

Premise Address : TISA HILLS LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-77-941-7	0493530000-6	04/03/2017	MARCH/2017	5,459.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04935300006

BC15/226.1/70/0/10/03-21-2017/59

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054121640751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033930

05474171500

Date : 03-21-2017

BC15/226.1/73/0494140/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547417150-0

Collection Ref. Code : 1851-46-950-8

Customer Information----------

Name : GABUTIN,JAKE JAMES MABANTO

Premise Address : SATURN STREET,TISA HILLS,TISA

TIN :

Metering Information----------

Meter No	:	466115GS6	Pole No	:	0494140
Serial No	:	60272238	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	38904
Period From	:	02-20-2017	Prev Rdg	:	38533
No of Days	:	28	Diff Rdg	:	371
Avg kWh/day	:	13.25	Registered	:	371
Conn Load	:	688	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

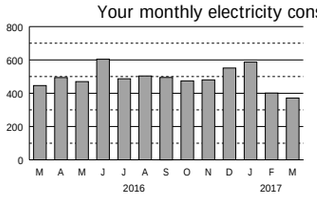
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,907.53
Transmission Charge	0.3858/kWh	143.13
System Loss Charge	0.7518/kWh	278.92
Sub-Total		2,329.58
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.35
Government Charges		
Franchise Tax - Local		25.77
Value Added Tax		
Generation		124.26
Transmission		3.28
System Loss		17.21
Distribution		127.98
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		483.18
CURRENT BILL - MARCH 2017		3,919.65
TOTAL AMOUNT DUE		3,919.01

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 3,999.00

Your monthly electricity consumption chart



Avg Monthly Usage : 489.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,919.65		
Less : VAT	280.66		
Amount Net of VAT	3,638.99		
Less: BIR 2306	116.94		
BIR 2307	69.24	VATable Sales	3,638.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,452.81	VAT Zero Rated Sales	0.00
Add : VAT	280.66	VAT Amount	280.66
TOTAL AMOUNT DUE	3,733.47	TOTAL SALES	3,919.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/73/0/10/03-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054121640751

GABUTIN,JAKE JAMES MABANTO

Premise Address : SATURN STREET,TISA HILLS,TISA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-46-950-8	0547417150-0	04/03/2017	MARCH/2017	3,919.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05474171500

BC15/226.1/73/0/10/03-21-2017/59

458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339513327922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025745

33935300005

Date : 03-21-2017

BC15/226.1/206/0494161/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3393530000-5

Collection Ref. Code : 1811-77-401-6

Customer Information----------

Name : MANLUSA,ALIMUDIN

Premise Address : GO CHAN SUBDIV

TIN :

Metering Information----------

Meter No	:	203674WS6	Pole No	:	0494161
Serial No	:	43031499	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	83909
Period From	:	02-20-2017	Prev Rdg	:	83369
No of Days	:	28	Diff Rdg	:	540
Avg kWh/day	:	19.29	Registered	:	540
Conn Load	:	0	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

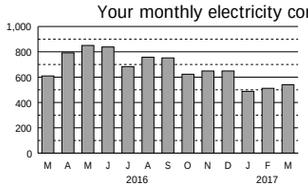
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,776.46
Transmission Charge	0.3858/kWh	208.33
System Loss Charge	0.7518/kWh	405.97
Sub-Total		3,390.76
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	58.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		58.72
Government Charges		
Franchise Tax - Local		37.50
Value Added Tax		
Generation		180.86
Transmission		4.76
System Loss		25.05
Distribution		186.01
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		702.98
CURRENT BILL - MARCH 2017		5,702.56
TOTAL AMOUNT DUE		5,702.56

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 5,104.48

Your monthly electricity consumption chart



Avg Monthly Usage : 672.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,702.56		
Less : VAT	408.23		
Amount Net of VAT	5,294.33		
Less: BIR 2306	170.11		
BIR 2307	100.74	VATable Sales	5,294.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,023.48	VAT Zero Rated Sales	0.00
Add : VAT	408.23	VAT Amount	408.23
TOTAL AMOUNT DUE	5,431.71	TOTAL SALES	5,702.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/206/0/10/03-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339513327922

MANLUSA,ALIMUDIN

Premise Address : GO CHAN SUBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-77-401-6	3393530000-5	04/03/2017	MARCH/2017	5,702.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33935300005

BC15/226.1/206/0/10/03-21-2017/59

459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674356248379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026890

67496300004

Date : 03-21-2017

BC15/226.1/730/0497970/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749630000-4

Collection Ref. Code : 1839-47-725-3

Customer Information----------

Name : CADAVOS,MARDONIO

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	525838 GS6	Pole No	:	0497970
Serial No	:	22756740	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	11453
Period From	:	02-20-2017	Prev Rdg	:	11295
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

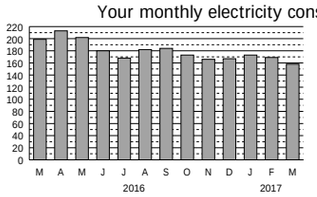
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	812.37
Transmission Charge	0.3858/kWh	60.96
System Loss Charge	0.7518/kWh	118.78
Sub-Total		992.11
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.18
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		52.93
Transmission		1.39
System Loss		7.32
Distribution		54.85
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		206.15
CURRENT BILL - MARCH 2017		1,672.52
TOTAL AMOUNT DUE		1,672.15

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 1,689.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.52		
Less : VAT	119.87		
Amount Net of VAT	1,552.65		
Less: BIR 2306	49.93		
BIR 2307	29.55	VATable Sales	1,552.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.17	VAT Zero Rated Sales	0.00
Add : VAT	119.87	VAT Amount	119.87
TOTAL AMOUNT DUE	1,593.04	TOTAL SALES	1,672.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/730/0/10/03-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674356248379

CADAVOS,MARDONIO

Premise Address : TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-47-725-3	6749630000-4	04/03/2017	MARCH/2017	1,672.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67496300004

BC15/226.1/730/0/10/03-21-2017/59

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671383062203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025238

67145300009

Date : 03-21-2017

BC15/226.1/760/0497935/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714530000-9

Collection Ref. Code : 1823-25-449-7

Customer Information----------

Name : ATILLO,JOEL A

Premise Address : KATIPUNAN ST SITIO BAYONG,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089254	Pole No	:	0497935
Serial No	:	40011494	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2465
Period From	:	02-20-2017	Prev Rdg	:	2385
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

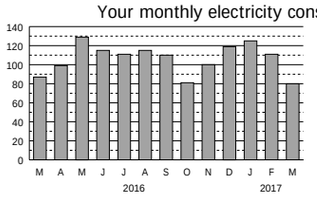
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		- 87.63
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.67
CURRENT BILL - MARCH 2017		745.27
TOTAL AMOUNT DUE		745.20

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 14, 2017 - 1,140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.27		
Less : VAT	53.70		
Amount Net of VAT	691.57		
Less: BIR 2306	22.39		
BIR 2307	13.07	VATable Sales	691.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.11	VAT Zero Rated Sales	0.00
Add : VAT	53.70	VAT Amount	53.70
TOTAL AMOUNT DUE	709.81	TOTAL SALES	745.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/760/0/10/03-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671383062203

ATILLO,JOEL A

Premise Address : KATIPUNAN ST SITIO BAYONG,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-25-449-7	6714530000-9	04/03/2017	MARCH/2017	745.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67145300009

BC15/226.1/760/0/10/03-21-2017/59

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689774893535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034405

68935300001

Date : 03-21-2017

BC15/226.1/780/0497956/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893530000-1

Collection Ref. Code : 1811-78-437-2

Customer Information----------

Name : LOPEZ,RICARDO

Premise Address : TISA SITIO BAYONG

TIN :

Metering Information----------

Meter No	:	447312GS6	Pole No	:	0497956
Serial No	:	53695304	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	15765
Period From	:	02-20-2017	Prev Rdg	:	15656
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

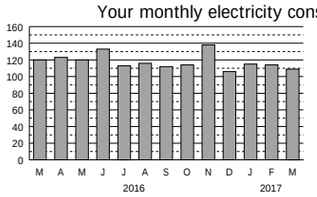
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	560.43
Transmission Charge	0.3858/kWh	42.05
System Loss Charge	0.7518/kWh	81.95
Sub-Total		684.43
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		35.25
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		36.52
Transmission		0.97
System Loss		5.06
Distribution		38.03
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.44
CURRENT BILL - MARCH 2017		1,182.01
TOTAL AMOUNT DUE		1,181.62

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 1,170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.01		
Less : VAT	85.74		
Amount Net of VAT	1,096.27		
Less: BIR 2306	35.73		
BIR 2307	20.89	VATable Sales	1,096.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.65	VAT Zero Rated Sales	0.00
Add : VAT	85.74	VAT Amount	85.74
TOTAL AMOUNT DUE	1,125.39	TOTAL SALES	1,182.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/780/0/10/03-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689774893535

LOPEZ,RICARDO

Premise Address : TISA SITIO BAYONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-78-437-2	6893530000-1	04/03/2017	MARCH/2017	1,181.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68935300001

BC15/226.1/780/0/10/03-21-2017/59

462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927395103417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036237

92747300009

Date : 03-21-2017

BC15/226.1/910/0493036/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274730000-9

Collection Ref. Code : 1833-30-374-1

Customer Information----------

Name : MACHACON,APOLLO F TM

Premise Address : 23 2ND ST FELINA VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	464243GS6	Pole No	:	0493036
Serial No	:	78374056	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	14923
Period From	:	02-20-2017	Prev Rdg	:	14747
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	450	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

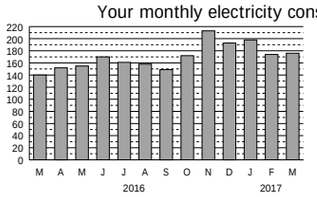
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	904.92
Transmission Charge	0.6472/kWh	113.91
System Loss Charge	0.7341/kWh	129.20
Sub-Total		1,148.03
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.14
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		58.94
Transmission		2.60
System Loss		7.74
Distribution		61.03
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		230.54
CURRENT BILL - MARCH 2017		1,906.31
TOTAL AMOUNT DUE		1,903.15

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 5, 2017 - 1,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.31		
Less : VAT	134.12		
Amount Net of VAT	1,772.19		
Less: BIR 2306	55.89		
BIR 2307	33.77	VATable Sales	1,772.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,682.53	VAT Zero Rated Sales	0.00
Add : VAT	134.12	VAT Amount	134.12
TOTAL AMOUNT DUE	1,816.65	TOTAL SALES	1,906.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/910/0/10/03-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927395103417

MACHACON,APOLLO F TM

Premise Address : 23 2ND ST FELINA VILLAGE,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-374-1	9274730000-9	04/03/2017	MARCH/2017	1,903.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92747300009

BC15/226.1/910/0/10/03-21-2017/59

463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399368029843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009037823

39935300002

Date : 03-21-2017

BC15/226.1/930/0493036/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993530000-2

Collection Ref. Code : 1811-78-485-2

Customer Information----------

Name : IRA,ELISEO

Premise Address : TISA FELINA VILLAGE

TIN :

Metering Information----------

Meter No	:	447297GS6	Pole No	:	0493036
Serial No	:	69705427	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	26491
Period From	:	02-20-2017	Prev Rdg	:	26262
No of Days	:	28	Diff Rdg	:	229
Avg kWh/day	:	8.18	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

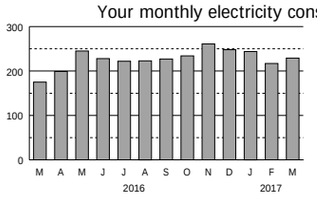
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,177.43
Transmission Charge	0.3858/kWh	88.35
System Loss Charge	0.7518/kWh	172.16
Sub-Total		1,437.94
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.91
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		76.69
Transmission		2.02
System Loss		10.62
Distribution		79.23
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		298.47
CURRENT BILL - MARCH 2017		2,421.56
TOTAL AMOUNT DUE		2,421.09

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 2,228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.56		
Less : VAT	173.46		
Amount Net of VAT	2,248.10		
Less: BIR 2306	72.28		
BIR 2307	42.78	VATable Sales	2,248.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,133.04	VAT Zero Rated Sales	0.00
Add : VAT	173.46	VAT Amount	173.46
TOTAL AMOUNT DUE	2,306.50	TOTAL SALES	2,421.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/930/0/10/03-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399368029843

IRA,ELISEO

Premise Address : TISA FELINA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-78-485-2	3993530000-2	04/03/2017	MARCH/2017	2,421.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39935300002

BC15/226.1/930/0/10/03-21-2017/59

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679985630377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028822

67935300003

Date : 03-21-2017

BC15/226.1/1270/0519801/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793530000-3

Collection Ref. Code : 1811-78-359-7

Customer Information----------

Name : VALMORES,SONNY

Premise Address : TISA FELINA VILLAGE

TIN :

Metering Information----------

Meter No	:	352085GS6	Pole No	:	0519801
Serial No	:	46505329	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	45428
Period From	:	02-20-2017	Prev Rdg	:	44270
No of Days	:	28	Diff Rdg	:	1158
Avg kWh/day	:	41.36	Registered	:	1158
Conn Load	:	0	Billed kWh	:	1158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

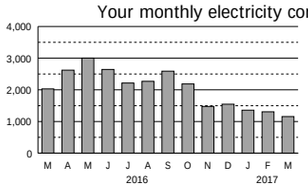
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,953.97
Transmission Charge	0.3858/kWh	446.76
System Loss Charge	0.7518/kWh	870.58
Sub-Total		7,271.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,027.19
Supply Charge	0.4118/kWh	476.86
Metering Charge	0.6989/kWh	809.33
	5.00/month	5.00
Sub-Total		3,318.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	125.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.18
Sub-Total		125.94
Government Charges		
Franchise Tax - Local		80.37
Value Added Tax		
Generation		387.84
Transmission		10.22
System Loss		53.73
Distribution		398.21
Others		24.76
Universal Charge		
Missionary Electrification	0.1561/kWh	180.77
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.59
Sub-Total		1,506.81
CURRENT BILL - MARCH 2017		12,222.44
TOTAL AMOUNT DUE		12,221.65

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 13,343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2,030.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,222.44		
Less : VAT	874.76		
Amount Net of VAT	11,347.68		
Less: BIR 2306	364.50		
BIR 2307	215.92	VATable Sales	11,347.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,767.26	VAT Zero Rated Sales	0.00
Add : VAT	874.76	VAT Amount	874.76
TOTAL AMOUNT DUE	11,642.02	TOTAL SALES	12,222.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/1270/0/10/03-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679985630377

VALMORES,SONNY

Premise Address : TISA FELINA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-78-359-7	6793530000-3	04/03/2017	MARCH/2017	12,221.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67935300003

BC15/226.1/1270/0/10/03-21-2017/59

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668585755161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024055

66885300005

Date : 03-21-2017

BC15/226.1/1340/0492996/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688530000-5

Collection Ref. Code : 1839-90-209-4

Customer Information----------

Name : SAGARAL,PERLA SERGIDA

Premise Address : 14-1,FELINA VILLAGE

TIN :

Metering Information----------

Meter No	:	433799GS6	Pole No	:	0492996
Serial No	:	90324670	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	22269
Period From	:	02-20-2017	Prev Rdg	:	22213
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	1402	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

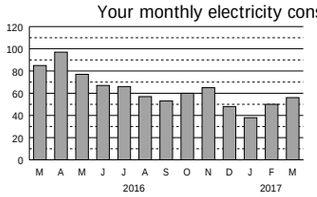
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.89
CURRENT BILL - MARCH 2017		420.69
TOTAL AMOUNT DUE		420.10

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.69		
Less : VAT	29.51		
Amount Net of VAT	391.18		
Less: BIR 2306	12.30		
BIR 2307	7.29	VATable Sales	391.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.59	VAT Zero Rated Sales	0.00
Add : VAT	29.51	VAT Amount	29.51
TOTAL AMOUNT DUE	401.10	TOTAL SALES	420.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/1340/0/10/03-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668585755161

SAGARAL,PERLA SERGIDA

Premise Address : 14-1,FELINA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-209-4	6688530000-5	04/03/2017	MARCH/2017	420.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66885300005

BC15/226.1/1340/0/10/03-21-2017/59

466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342859663647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027558

3422911627

Date : 03-21-2017

BC15/226.1/1421/0494126/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422921162-7

Collection Ref. Code : 1849-41-566-8

Customer Information----------

Name : PANGUE,ROLANDO PASTORIZA

Premise Address : SATURN ST.,TISA HILLS DRIVE

TIN :

Metering Information----------

Meter No	:	495762 GS6	Pole No	:	0494126
Serial No	:	57756167	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	22160
Period From	:	02-20-2017	Prev Rdg	:	21991
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	2299	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

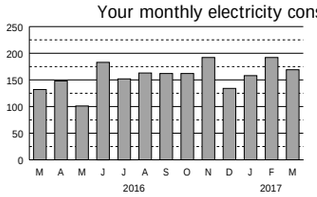
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	868.93
Transmission Charge	0.3858/kWh	65.20
System Loss Charge	0.7518/kWh	127.05
Sub-Total		1,061.18
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 647.50	12.95
Sub-Total		31.33
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		56.60
Transmission		1.49
System Loss		7.85
Distribution		58.63
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.12
CURRENT BILL - MARCH 2017		1,803.18
TOTAL AMOUNT DUE		1,800.76

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 10, 2017 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.18		
Less : VAT	129.75		
Amount Net of VAT	1,673.43		
Less: BIR 2306	54.08		
BIR 2307	31.86	VATable Sales	1,673.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.49	VAT Zero Rated Sales	0.00
Add : VAT	129.75	VAT Amount	129.75
TOTAL AMOUNT DUE	1,717.24	TOTAL SALES	1,803.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/1421/0/10/03-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342859663647

PANGUE,ROLANDO PASTORIZA

Premise Address : SATURN ST.,TISA HILLS DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-41-566-8	3422921162-7	04/03/2017	MARCH/2017	1,800.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3422911627

BC15/226.1/1421/0/10/03-21-2017/59

467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669148215504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024216

66935300005

Date : 03-21-2017

BC15/226.1/1470/0491850/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693530000-5

Collection Ref. Code : 1811-78-272-8

Customer Information----------

Name : UY,BENG HENG

Premise Address : BSDE FELINA VIL TISA

TIN :

Metering Information----------

Meter No	:	MTR1022663	Pole No	:	0491850
Serial No	:	121743493	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	19416
Period From	:	02-20-2017	Prev Rdg	:	18731
No of Days	:	28	Diff Rdg	:	685
Avg kWh/day	:	24.46	Registered	:	685
Conn Load	:	0	Billed kWh	:	685

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

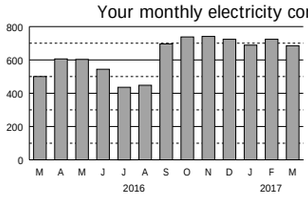
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,522.00
Transmission Charge	0.3858/kWh	264.27
System Loss Charge	0.7518/kWh	514.98
Sub-Total		4,301.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	74.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		74.50
Government Charges		
Franchise Tax - Local		47.55
Value Added Tax		
Generation		229.42
Transmission		6.04
System Loss		31.77
Distribution		235.80
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		891.56
CURRENT BILL - MARCH 2017		7,232.30
TOTAL AMOUNT DUE		7,232.30

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 7,215.70

Your monthly electricity consumption chart



Avg Monthly Usage : 625.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,232.30		
Less : VAT	517.68		
Amount Net of VAT	6,714.62		
Less: BIR 2306	215.68		
BIR 2307	127.77	VATable Sales	6,714.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,371.17	VAT Zero Rated Sales	0.00
Add : VAT	517.68	VAT Amount	517.68
TOTAL AMOUNT DUE	6,888.85	TOTAL SALES	7,232.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/1470/0/10/03-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669148215504

UY,BENG HENG

Premise Address : BSDE FELINA VIL TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-78-272-8	6693530000-5	04/03/2017	MARCH/2017	7,232.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66935300005

BC15/226.1/1470/0/10/03-21-2017/59

468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340716126357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026490

34097300007

Date : 03-21-2017

BC15/226.1/1630/0492863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409730000-7

Collection Ref. Code : 1837-24-242-9

Customer Information----------

Name : PINO,VALENTINO G M2

Premise Address : FELINA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	434989GS6	Pole No	:	0492863
Serial No	:	93502088	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	17606
Period From	:	02-20-2017	Prev Rdg	:	17502
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	954	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

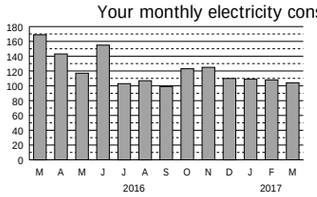
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.31
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.92
CURRENT BILL - MARCH 2017		1,102.85
TOTAL AMOUNT DUE		1,102.85

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 1,081.18

Your monthly electricity consumption chart



Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.85		
Less : VAT	79.11		
Amount Net of VAT	1,023.74		
Less: BIR 2306	32.97		
BIR 2307	19.48	VATable Sales	1,023.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.29	VAT Zero Rated Sales	0.00
Add : VAT	79.11	VAT Amount	79.11
TOTAL AMOUNT DUE	1,050.40	TOTAL SALES	1,102.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/1630/0/10/03-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340716126357

PINO,VALENTINO G M2

Premise Address : FELINA VILLAGE TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-24-242-9	3409730000-7	04/03/2017	MARCH/2017	1,102.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34097300007

BC15/226.1/1630/0/10/03-21-2017/59

469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927756173891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035988

92785300002

Date : 03-21-2017

BC15/226.1/1660/0492863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278530000-2

Collection Ref. Code : 1813-64-386-5

Customer Information----------

Name : EVARDONE,SOCORRO C.

Premise Address : FELINA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189675	Pole No	:	0492863
Serial No	:	40135652	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	709
Period From	:	02-20-2017	Prev Rdg	:	593
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	537	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

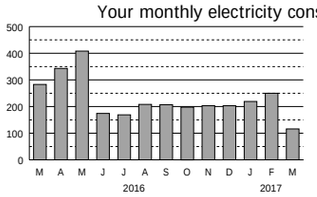
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	596.43
Transmission Charge	0.3858/kWh	44.75
System Loss Charge	0.7518/kWh	87.21
Sub-Total		728.39
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.62
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		38.85
Transmission		1.02
System Loss		5.37
Distribution		40.43
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.49
CURRENT BILL - MARCH 2017		1,229.41
TOTAL AMOUNT DUE		1,229.36

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 5, 2017 - 2,495.00

Your monthly electricity consumption chart



Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.41		
Less : VAT	88.15		
Amount Net of VAT	1,141.26		
Less: BIR 2306	36.74		
BIR 2307	21.72	VATable Sales	1,141.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.80	VAT Zero Rated Sales	0.00
Add : VAT	88.15	VAT Amount	88.15
TOTAL AMOUNT DUE	1,170.95	TOTAL SALES	1,229.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/1660/0/10/03-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927756173891

EVARDONE,SOCORRO C.
Premise Address : FELINA VILLAGE,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-64-386-5	9278530000-2	04/03/2017	MARCH/2017	1,229.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92785300002

BC15/226.1/1660/0/10/03-21-2017/59

470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054911509154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033820

05496300004

Date : 03-21-2017

BC15/226.1/2320/0492751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549630000-4

Collection Ref. Code : 1821-38-779-1

Customer Information----------

Name : PINO,VALENTINO TM CONST

Premise Address : TISA HILLS ISIDRA SUBDVN

TIN :

Metering Information----------

Meter No	:	MTR1170876	Pole No	:	0492751
Serial No	:	133485480	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	19241
Period From	:	02-20-2017	Prev Rdg	:	16770
No of Days	:	28	Diff Rdg	:	2471
Avg kWh/day	:	88.25	Registered	:	2471
Conn Load	:	100	Billed kWh	:	2471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

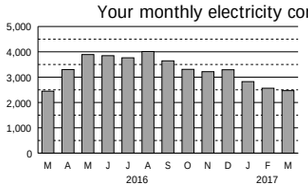
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	12,704.89
Transmission Charge	0.3858/kWh	953.31
System Loss Charge	0.7518/kWh	1,857.70
Sub-Total		15,515.90
Distribution Charges		
Distribution Charge	1.7506/kWh	4,325.73
Supply Charge	0.4118/kWh	1,017.56
Metering Charge	0.6989/kWh	1,726.98
	5.00/month	5.00
Sub-Total		7,075.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	268.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.39
Sub-Total		268.74
Government Charges		
Franchise Tax - Local		171.45
Value Added Tax		
Generation		827.61
Transmission		21.80
System Loss		114.64
Distribution		849.03
Others		52.82
Universal Charge		
Missionary Electrification	0.1561/kWh	385.73
Environmental Charge	0.0025/kWh	6.18
NPC Stranded Contract Costs	0.1938/kWh	478.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	306.40
Sub-Total		3,214.54
CURRENT BILL - MARCH 2017		26,074.45
TOTAL AMOUNT DUE		26,067.66

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 25,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3,275.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,074.45		
Less : VAT	1,865.90		
Amount Net of VAT	24,208.55		
Less: BIR 2306	777.47		
BIR 2307	460.63	VATable Sales	24,208.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,970.45	VAT Zero Rated Sales	0.00
Add : VAT	1,865.90	VAT Amount	1,865.90
TOTAL AMOUNT DUE	24,836.35	TOTAL SALES	26,074.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/2320/0/10/03-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054911509154

PINO,VALENTINO TM CONST

Premise Address : TISA HILLS ISIDRA SUBDVN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-38-779-1	0549630000-4	04/03/2017	MARCH/2017	26,067.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05496300004

BC15/226.1/2320/0/10/03-21-2017/59

471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667253545067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023469

66719192891

Date : 03-21-2017

BC15/226.1/2541/0492681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671919289-1

Collection Ref. Code : 1849-36-962-3

Customer Information----------

Name : BULLO,ARNOLDO

Premise Address : TISA RD TO FELINA VIL,00003{

TIN :

Metering Information----------

Meter No	:	489742GS6	Pole No	:	0492681
Serial No	:	65333131	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	12155
Period From	:	02-20-2017	Prev Rdg	:	11995
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:		Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

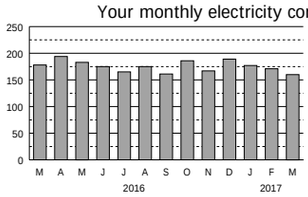
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	822.66
Transmission Charge	0.3858/kWh	61.73
System Loss Charge	0.7518/kWh	120.29
Sub-Total		1,004.68
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		52.45
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		53.58
Transmission		1.41
System Loss		7.42
Distribution		55.54
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		213.24
CURRENT BILL - MARCH 2017		1,733.18
TOTAL AMOUNT DUE		1,732.66

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 19, 2017 - 1,753.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.18		
Less : VAT	125.61		
Amount Net of VAT	1,607.57		
Less: BIR 2306	52.34		
BIR 2307	30.63	VATable Sales	1,607.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.60	VAT Zero Rated Sales	0.00
Add : VAT	125.61	VAT Amount	125.61
TOTAL AMOUNT DUE	1,650.21	TOTAL SALES	1,733.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/2541/0/10/03-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667253545067

BULLO,ARNOLDO

Premise Address : TISA RD TO FELINA VIL,00003{

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-36-962-3	6671919289-1	04/03/2017	MARCH/2017	1,732.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66719192891

BC15/226.1/2541/0/10/03-21-2017/59

472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894589851990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009040866

89496300008

Date : 03-21-2017

BC15/226.1/2550/0492681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8949630000-8

Collection Ref. Code : 1839-57-797-5

Customer Information----------

Name : BULLO,ARNOLDO

Premise Address : FELINA VILLAGE TISA,LABANGON

TIN :

Metering Information----------

Meter No	:	441532GS6	Pole No	:	0492681
Serial No	:	79263046	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	15147
Period From	:	02-20-2017	Prev Rdg	:	15122
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	115	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

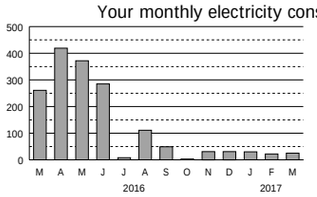
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 832.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.21
CURRENT BILL - MARCH 2017		100.95
TOTAL AMOUNT DUE		- 731.39

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.95		
Less : VAT	6.69		
Amount Net of VAT	94.26		
Less: BIR 2306	2.79		
BIR 2307	1.65	VATable Sales	94.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.82	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	96.51	TOTAL SALES	100.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/2550/0/10/03-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894589851990

BULLO,ARNOLDO

Premise Address : FELINA VILLAGE TISA,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-57-797-5	8949630000-8	04/03/2017	MARCH/2017	- 731.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89496300008

BC15/226.1/2550/0/10/03-21-2017/59

473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053291700535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033371

05316300002

Date : 03-21-2017

BC15/226.1/2650/0492674/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531630000-2

Collection Ref. Code : 1825-68-176-7

Customer Information----------

Name : ABELLA,ERNESTO (M-1)

Premise Address : TISA LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1093901	Pole No	:	0492674
Serial No	:	40016807	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4106
Period From	:	02-20-2017	Prev Rdg	:	4020
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	750	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

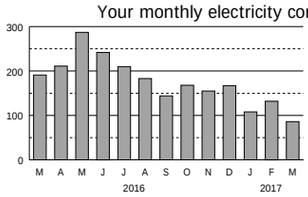
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	442.18
Transmission Charge	0.3858/kWh	33.18
System Loss Charge	0.7518/kWh	64.65
Sub-Total		540.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.08	- 79.11
Sub-Total		- 79.11
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		28.81
Transmission		0.75
System Loss		3.98
Distribution		30.13
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.26
CURRENT BILL - MARCH 2017		816.23
TOTAL AMOUNT DUE		814.32

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 1,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.23		
Less : VAT	57.94		
Amount Net of VAT	758.29		
Less: BIR 2306	24.15		
BIR 2307	14.35	VATable Sales	758.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.79	VAT Zero Rated Sales	0.00
Add : VAT	57.94	VAT Amount	57.94
TOTAL AMOUNT DUE	777.73	TOTAL SALES	816.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/2650/0/10/03-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053291700535

ABELLA,ERNESTO (M-1)

Premise Address : TISA LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-68-176-7	0531630000-2	04/03/2017	MARCH/2017	814.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05316300002

BC15/226.1/2650/0/10/03-21-2017/59

474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049445772689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030841

04952200006

Date : 03-21-2017

BC15/183.1/30/0455986/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495220000-6

Collection Ref. Code : 1841-53-020-4

Customer Information----------

Name : ZAFRA,EVELYN R

Premise Address : SABELLANO ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212946WS6	Pole No	:	0455986
Serial No	:	43405603	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	40752
Period From	:	02-20-2017	Prev Rdg	:	40496
No of Days	:	28	Diff Rdg	:	256
Avg kWh/day	:	9.14	Registered	:	256
Conn Load	:	1308	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

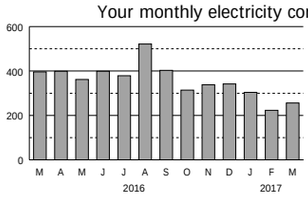
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,316.25
Transmission Charge	0.6472/kWh	165.68
System Loss Charge	0.7341/kWh	187.93
Sub-Total		1,669.86
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.84
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		85.73
Transmission		3.79
System Loss		11.26
Distribution		88.50
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		335.02
CURRENT BILL - MARCH 2017		2,770.21
TOTAL AMOUNT DUE		2,769.37

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 5,842.00

Your monthly electricity consumption chart



Avg Monthly Usage : 356.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.21		
Less : VAT	194.81		
Amount Net of VAT	2,575.40		
Less: BIR 2306	81.18		
BIR 2307	49.07	VATable Sales	2,575.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,445.15	VAT Zero Rated Sales	0.00
Add : VAT	194.81	VAT Amount	194.81
TOTAL AMOUNT DUE	2,639.96	TOTAL SALES	2,770.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/30/0/10/03-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049445772689

ZAFRA,EVELYN R

Premise Address : SABELLANO ST.,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-020-4	0495220000-6	04/03/2017	MARCH/2017	2,769.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04952200006

BC15/183.1/30/0/10/03-21-2017/60

475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340454419297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026403

34072200008

Date : 03-21-2017

BC15/183.1/70/0455986/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407220000-8

Collection Ref. Code : 1841-65-575-9

Customer Information----------

Name : PAEZ,FRUCTUOSO S

Premise Address : E. SABELLANO ST.,,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416875 GS6	Pole No	:	0455986
Serial No	:	90320936	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	6460
Period From	:	02-20-2017	Prev Rdg	:	6437
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

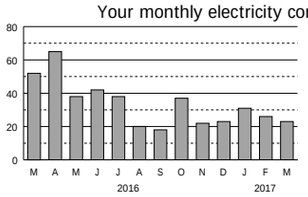
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.6472/kWh	14.89
System Loss Charge	0.7341/kWh	16.88
Sub-Total		150.03
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.50
Surcharge	0.02 of 280.50	5.61
Sub-Total		8.11
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		7.71
Transmission		0.34
System Loss		1.00
Distribution		8.50
Others		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		31.41
CURRENT BILL - MARCH 2017		260.35
TOTAL AMOUNT DUE		260.35

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 280.36

Your monthly electricity consumption chart



Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.35		
Less : VAT	18.73		
Amount Net of VAT	241.62		
Less: BIR 2306	7.80		
BIR 2307	4.61	VATable Sales	241.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.21	VAT Zero Rated Sales	0.00
Add : VAT	18.73	VAT Amount	18.73
TOTAL AMOUNT DUE	247.94	TOTAL SALES	260.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/70/0/10/03-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340454419297

PAEZ,FRUCTUOSO S

Premise Address : E. SABELLANO ST.,,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-65-575-9	3407220000-8	04/03/2017	MARCH/2017	260.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34072200008

BC15/183.1/70/0/10/03-21-2017/60

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676996591336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027466

67645783506

Date : 03-21-2017

BC15/183.1/123/0452555/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764578350-6

Collection Ref. Code : 1859-35-776-8

Customer Information----------

Name : UY,HEDY TANG

Premise Address : M3 NO.8 ZODIAC DRIVE SAGITTARIUS ST.,PLEASANT HOMES,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010210	Pole No	:	0452555
Serial No	:	121518236	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4567
Period From	:	02-20-2017	Prev Rdg	:	4464
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	4580	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

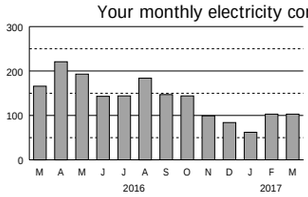
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 765.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.21
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.62
CURRENT BILL - MARCH 2017		1,092.31
TOTAL AMOUNT DUE		326.39

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 562.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.31		
Less : VAT	78.37		
Amount Net of VAT	1,013.94		
Less: BIR 2306	32.66		
BIR 2307	19.30	VATable Sales	1,013.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.98	VAT Zero Rated Sales	0.00
Add : VAT	78.37	VAT Amount	78.37
TOTAL AMOUNT DUE	1,040.35	TOTAL SALES	1,092.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/123/0/10/03-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676996591336

UY,HEDY TANG

Premise Address : M3 NO.8 ZODIAC DRIVE SAGITTARIUS ST.,PLEASANT HOMES,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-776-8	6764578350-6	04/03/2017	MARCH/2017	326.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67645783506

BC15/183.1/123/0/10/03-21-2017/60

477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560403667205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

56088750858

BILLING STATEMENT

1009034695

Date : 03-21-2017

BC15/183.1/132/0452555/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608875085-8

Collection Ref. Code : 1859-35-806-3

Customer Information----------

Name : UY,HEDY TANG

Premise Address : M11 NO.8 ZODIAC DRIVE SAGITTARIUS ST.,PLEASANT HOMES,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067204	Pole No	:	0452555
Serial No	:	121451427	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4879
Period From	:	02-20-2017	Prev Rdg	:	4634
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	5450	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

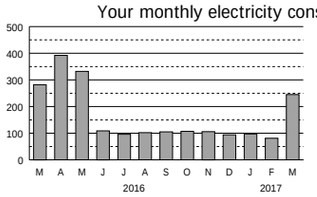
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,384.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,259.69
Transmission Charge	0.3858/kWh	94.52
System Loss Charge	0.7518/kWh	184.19
Sub-Total		1,538.40
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.65
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		82.06
Transmission		2.16
System Loss		11.38
Distribution		84.72
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		319.30
CURRENT BILL - MARCH 2017		2,590.37
TOTAL AMOUNT DUE		1,206.21

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.37		
Less : VAT	185.56		
Amount Net of VAT	2,404.81		
Less: BIR 2306	77.32		
BIR 2307	45.76	VATable Sales	2,404.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.73	VAT Zero Rated Sales	0.00
Add : VAT	185.56	VAT Amount	185.56
TOTAL AMOUNT DUE	2,467.29	TOTAL SALES	2,590.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/132/0/10/03-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560403667205

UY,HEDY TANG

Premise Address : M11 NO.8 ZODIAC DRIVE SAGITTARIUS ST.,PLEASANT HOMES,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-806-3	5608875085-8	04/03/2017	MARCH/2017	1,206.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56088750858

BC15/183.1/132/0/10/03-21-2017/60

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927179238656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92711200003

BILLING STATEMENT

1009036386

Date : 03-21-2017

BC15/183.1/280/0452632/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271120000-3

Collection Ref. Code : 1809-35-914-7

Customer Information----------

Name : PADIGOS,MARCIANO

Premise Address : E SABELLANO ST INT

TIN :

Metering Information----------

Meter No	:	345313GS6	Pole No	:	0452632
Serial No	:	49682272	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	42659
Period From	:	02-20-2017	Prev Rdg	:	42659
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

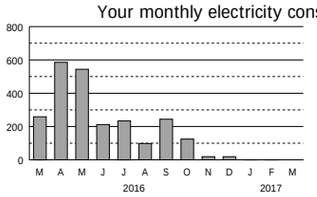
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MARCH 2017		5.78
TOTAL AMOUNT DUE		11.89

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 20, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/280/0/10/03-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927179238656

PADIGOS,MARCIANO

Premise Address : E SABELLANO ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-35-914-7	9271120000-3	04/03/2017	MARCH/2017	11.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92711200003

BC15/183.1/280/0/10/03-21-2017/60

479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668447042408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023834

66884312399

Date : 03-21-2017

BC15/183.1/431/0475153/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688431239-9

Collection Ref. Code : 1857-30-278-8

Customer Information----------

Name : DOOLANI,GENEROSA GONZALES

Premise Address : 44-E SABELLANO ST.,PUNTA PRINCESA, CEBU CITY

TIN : 200-612-357-000

Metering Information----------

Meter No	:	003744 EFS6	Pole No	:	0475153
Serial No	:	94725049	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	60556
Period From	:	02-20-2017	Prev Rdg	:	59716
No of Days	:	28	Diff Rdg	:	840
Avg kWh/day	:	30.00	Registered	:	840
Conn Load	:	584	Billed kWh	:	840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

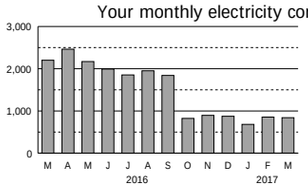
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,318.94
Transmission Charge	0.3858/kWh	324.07
System Loss Charge	0.7518/kWh	631.51
Sub-Total		5,274.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	91.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		91.35
Government Charges		
Franchise Tax - Local		58.31
Value Added Tax		
Generation		281.34
Transmission		7.41
System Loss		38.98
Distribution		289.02
Others		17.96
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,093.19
CURRENT BILL - MARCH 2017		8,867.55
TOTAL AMOUNT DUE		8,867.55

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 8,530.20

Your monthly electricity consumption chart



Avg Monthly Usage : 1,495.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,867.55		
Less : VAT	634.71		
Amount Net of VAT	8,232.84		
Less: BIR 2306	264.47		
BIR 2307	156.65	VATable Sales	8,232.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,811.72	VAT Zero Rated Sales	0.00
Add : VAT	634.71	VAT Amount	634.71
TOTAL AMOUNT DUE	8,446.43	TOTAL SALES	8,867.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/431/0/10/03-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668447042408

DOOLANI,GENEROSA GONZALES

Premise Address : 44-E SABELLANO ST.,PUNTA PRINCESA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-30-278-8	6688431239-9	04/03/2017	MARCH/2017	8,867.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66884312399

BC15/183.1/431/0/10/03-21-2017/60

480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133058646054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009038251

13373200008

Date : 03-21-2017

BC15/183.1/550/0475202/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337320000-8

Collection Ref. Code : 1839-96-275-5

Customer Information----------

Name : ALKUINO,RENE C

Premise Address : SAN LORENZO VILLAGE SABILLIANO ST.,PUNTA PRINCESSA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404099GS6	Pole No	:	0475202
Serial No	:	2004208033	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	14797
Period From	:	02-20-2017	Prev Rdg	:	13648
No of Days	:	28	Diff Rdg	:	1149
Avg kWh/day	:	41.04	Registered	:	1149
Conn Load	:	16450	Billed kWh	:	1149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

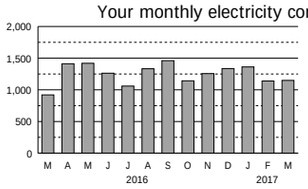
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,907.70
Transmission Charge	0.3858/kWh	443.28
System Loss Charge	0.7518/kWh	863.82
Sub-Total		7,214.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,011.44
Supply Charge	0.4118/kWh	473.16
Metering Charge	0.6989/kWh	803.04
	5.00/month	5.00
Sub-Total		3,292.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	124.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.18
Surcharge	0.02 of 11,349.50	226.99
Sub-Total		351.95
Government Charges		
Franchise Tax - Local		81.44
Value Added Tax		
Generation		384.83
Transmission		10.13
System Loss		53.30
Distribution		395.12
Others		52.01
Universal Charge		
Missionary Electrification	0.1561/kWh	179.36
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.48
Sub-Total		1,524.22
CURRENT BILL - MARCH 2017		12,383.61
TOTAL AMOUNT DUE		12,383.17

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 11,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,250.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,383.61		
Less : VAT	895.39		
Amount Net of VAT	11,488.22		
Less: BIR 2306	373.07		
BIR 2307	218.82	VATable Sales	11,488.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,896.33	VAT Zero Rated Sales	0.00
Add : VAT	895.39	VAT Amount	895.39
TOTAL AMOUNT DUE	11,791.72	TOTAL SALES	12,383.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/550/0/10/03-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133058646054

ALKUINO,RENE C

Premise Address : SAN LORENZO VILLAGE SABILLIANO ST.,PUNTA PRINCESSA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-96-275-5	1337320000-8	04/03/2017	MARCH/2017	12,383.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13373200008

BC15/183.1/550/0/10/03-21-2017/60

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089215028914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033143

08950292279

Date : 03-21-2017

BC15/183.1/617/0466264/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895029227-9

Collection Ref. Code : 1865-25-542-4

Customer Information----------

Name : PANGANIBAN,DENNIS LAVILLES

Premise Address : M2 PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012556	Pole No	:	0466264
Serial No	:	83349356	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	793
Period From	:	02-20-2017	Prev Rdg	:	771
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	4960	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

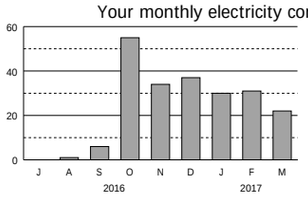
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.95
CURRENT BILL - MARCH 2017		89.08
TOTAL AMOUNT DUE		88.23

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 159.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.08		
Less : VAT	5.92		
Amount Net of VAT	83.16		
Less: BIR 2306	2.46		
BIR 2307	1.45	VATable Sales	83.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.25	VAT Zero Rated Sales	0.00
Add : VAT	5.92	VAT Amount	5.92
TOTAL AMOUNT DUE	85.17	TOTAL SALES	89.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/617/0/10/03-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089215028914

PANGANIBAN,DENNIS LAVILLES

Premise Address : M2 PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-542-4	0895029227-9	04/03/2017	MARCH/2017	88.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08950292279

BC15/183.1/617/0/10/03-21-2017/60

482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896196756550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009041079

89613200008

Date : 03-21-2017

BC15/183.1/670/0445440/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961320000-8

Collection Ref. Code : 1843-27-158-3

Customer Information----------

Name : JUBAC,CARLITO T

Premise Address : 30-E. SABELLANO ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045041	Pole No	:	0445440
Serial No	:	123871822	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	58929
Period From	:	02-20-2017	Prev Rdg	:	57112
No of Days	:	28	Diff Rdg	:	1817
Avg kWh/day	:	64.89	Registered	:	1817
Conn Load	:	350	Billed kWh	:	1817

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

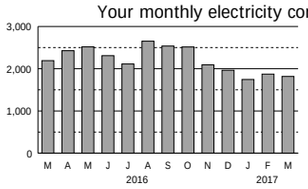
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	9,342.29
Transmission Charge	0.6472/kWh	1,175.96
System Loss Charge	0.7341/kWh	1,333.86
Sub-Total		11,852.11
Distribution Charges		
Distribution Charge	1.7506/kWh	3,180.84
Supply Charge	0.4118/kWh	748.24
Metering Charge	0.6989/kWh	1,269.90
	5.00/month	5.00
Sub-Total		5,203.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	197.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.28
Surcharge	0.02 of 19,287.00	385.74
Sub-Total		583.35
Government Charges		
Franchise Tax - Local		132.29
Value Added Tax		
Generation		608.57
Transmission		26.90
System Loss		79.89
Distribution		624.48
Others		85.88
Universal Charge		
Missionary Electrification	0.1561/kWh	283.64
Environmental Charge	0.0025/kWh	4.54
NPC Stranded Contract Costs	0.1938/kWh	352.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	225.31
Sub-Total		2,423.63
CURRENT BILL - MARCH 2017		20,063.07
TOTAL AMOUNT DUE		20,063.07

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 13, 2017 - 19,286.87

Your monthly electricity consumption chart



Avg Monthly Usage : 2,211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,063.07		
Less : VAT	1,425.72		
Amount Net of VAT	18,637.35		
Less: BIR 2306	594.05		
BIR 2307	355.43	VATable Sales	18,637.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,687.87	VAT Zero Rated Sales	0.00
Add : VAT	1,425.72	VAT Amount	1,425.72
TOTAL AMOUNT DUE	19,113.59	TOTAL SALES	20,063.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/670/0/10/03-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896196756550

JUBAC,CARLITO T

Premise Address : 30-E. SABELLANO ST,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-158-3	8961320000-8	04/03/2017	MARCH/2017	20,063.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89613200008

BC15/183.1/670/0/10/03-21-2017/60

483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675911170380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027358

67528481616

Date : 03-21-2017

BC15/183.1/912/0458815/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752848161-6

Collection Ref. Code : 1857-26-884-9

Customer Information----------

Name : MERCADO,MARISSA JOVER

Premise Address : 21-B SABELLANO ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163211	Pole No	:	0458815
Serial No	:	40118961	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2706
Period From	:	02-20-2017	Prev Rdg	:	2433
No of Days	:	28	Diff Rdg	:	273
Avg kWh/day	:	9.75	Registered	:	273
Conn Load	:	500	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

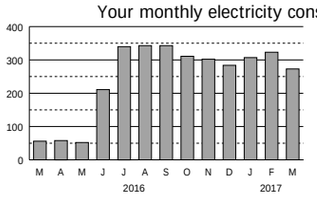
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,403.66
Transmission Charge	0.3858/kWh	105.32
System Loss Charge	0.7518/kWh	205.24
Sub-Total		1,714.22
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 3,298.50	65.97
Sub-Total		95.66
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		91.45
Transmission		2.41
System Loss		12.67
Distribution		94.34
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		364.21
CURRENT BILL - MARCH 2017		2,960.22
TOTAL AMOUNT DUE		2,959.86

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 3,299.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.22		
Less : VAT	214.69		
Amount Net of VAT	2,745.53		
Less: BIR 2306	89.45		
BIR 2307	52.31	VATable Sales	2,745.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,603.77	VAT Zero Rated Sales	0.00
Add : VAT	214.69	VAT Amount	214.69
TOTAL AMOUNT DUE	2,818.46	TOTAL SALES	2,960.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/912/0/10/03-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675911170380

MERCADO,MARISSA JOVER
Premise Address : 21-B SABELLANO ST.,PUNTA PRINCESA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-884-9	6752848161-6	04/03/2017	MARCH/2017	2,959.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67528481616

BC15/183.1/912/0/10/03-21-2017/60

484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672168685808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025959

67280420463

Date : 03-21-2017

BC15/183.1/1056/0452814/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728042046-3

Collection Ref. Code : 1861-38-524-2

Customer Information----------

Name : CABRERA,NICOLAS CABUNADA

Premise Address : CABREARA,COMPOUND,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050860	Pole No	:	0452814
Serial No	:	121452811	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4337
Period From	:	02-20-2017	Prev Rdg	:	3942
No of Days	:	28	Diff Rdg	:	395
Avg kWh/day	:	14.11	Registered	:	395
Conn Load	:	225	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

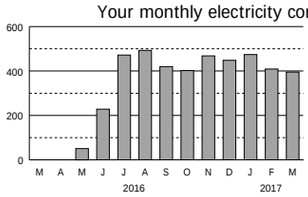
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,030.93
Transmission Charge	0.3858/kWh	152.39
System Loss Charge	0.7518/kWh	296.96
Sub-Total		2,480.28
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.96
Government Charges		
Franchise Tax - Local		27.44
Value Added Tax		
Generation		132.30
Transmission		3.49
System Loss		18.33
Distribution		136.23
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		514.42
CURRENT BILL - MARCH 2017		4,172.88
TOTAL AMOUNT DUE		4,166.58

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 4,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 327.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,172.88		
Less : VAT	298.80		
Amount Net of VAT	3,874.08		
Less: BIR 2306	124.50		
BIR 2307	73.72	VATable Sales	3,874.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,675.86	VAT Zero Rated Sales	0.00
Add : VAT	298.80	VAT Amount	298.80
TOTAL AMOUNT DUE	3,974.66	TOTAL SALES	4,172.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/1056/0/10/03-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672168685808

CABRERA,NICOLAS CABUNADA

Premise Address : CABREARA,COMPOUND,PUNTA PRINCESA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-38-524-2	6728042046-3	04/03/2017	MARCH/2017	4,166.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67280420463

BC15/183.1/1056/0/10/03-21-2017/60

485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896980007717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009040997

89611200000

Date : 03-21-2017

BC15/183.1/1170/0445440/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961120000-0

Collection Ref. Code : 1809-35-245-2

Customer Information----------

Name : ENOJARDO,ROMULO RODGER M

Premise Address : 8-E SABELLANO ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410219GS6	Pole No	:	0445440
Serial No	:	2004201563	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	35402
Period From	:	02-20-2017	Prev Rdg	:	35181
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	3080	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

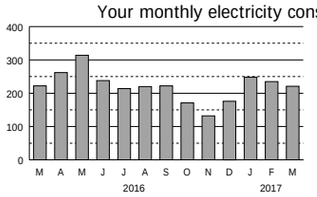
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,136.29
Transmission Charge	0.3858/kWh	85.26
System Loss Charge	0.7518/kWh	166.15
Sub-Total		1,387.70
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,407.50	48.15
Sub-Total		72.18
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		74.03
Transmission		1.95
System Loss		10.25
Distribution		76.48
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		294.27
CURRENT BILL - MARCH 2017		2,391.50
TOTAL AMOUNT DUE		2,391.16

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 13, 2017 - 2,408.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.50		
Less : VAT	173.26		
Amount Net of VAT	2,218.24		
Less: BIR 2306	72.19		
BIR 2307	42.26	VATable Sales	2,218.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,103.79	VAT Zero Rated Sales	0.00
Add : VAT	173.26	VAT Amount	173.26
TOTAL AMOUNT DUE	2,277.05	TOTAL SALES	2,391.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/1170/0/10/03-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896980007717

ENOJARDO,ROMULO RODGER M

Premise Address : 8-E SABELLANO ST,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-35-245-2	8961120000-0	04/03/2017	MARCH/2017	2,391.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89611200000

BC15/183.1/1170/0/10/03-21-2017/60

486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996073433807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036866

99611200009

Date : 03-21-2017

BC15/183.1/1215/0475181/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961120000-9

Collection Ref. Code : 1809-35-248-7

Customer Information----------

Name : CHUA,SINFOROSO

Premise Address : E SABELLANO ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1138934	Pole No	:	0475181
Serial No	:	85014308	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	10772
Period From	:	02-20-2017	Prev Rdg	:	10221
No of Days	:	28	Diff Rdg	:	551
Avg kWh/day	:	19.68	Registered	:	551
Conn Load	:	0	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

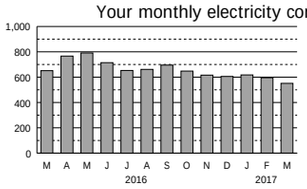
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,833.02
Transmission Charge	0.3858/kWh	212.58
System Loss Charge	0.7518/kWh	414.24
Sub-Total		3,459.84
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	59.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		59.93
Government Charges		
Franchise Tax - Local		38.26
Value Added Tax		
Generation		184.54
Transmission		4.86
System Loss		25.56
Distribution		189.79
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		717.28
CURRENT BILL - MARCH 2017		5,818.62
TOTAL AMOUNT DUE		5,818.47

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 6,082.00

Your monthly electricity consumption chart



Avg Monthly Usage : 658.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,818.62		
Less : VAT	416.53		
Amount Net of VAT	5,402.09		
Less: BIR 2306	173.56		
BIR 2307	102.79	VATable Sales	5,402.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,125.74	VAT Zero Rated Sales	0.00
Add : VAT	416.53	VAT Amount	416.53
TOTAL AMOUNT DUE	5,542.27	TOTAL SALES	5,818.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/1215/0/10/03-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996073433807

CHUA,SINFOROSO

Premise Address : E SABELLANO ST BASAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-35-248-7	9961120000-9	04/03/2017	MARCH/2017	5,818.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99611200009

BC15/183.1/1215/0/10/03-21-2017/60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895537598495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89513200009

BILLING STATEMENT

1009040942

Date : 03-21-2017

BC15/183.1/2180/0530936/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8951320000-9

Collection Ref. Code : 1843-22-632-4

Customer Information----------

Name : MENCHAVEZ,REGINA N

Premise Address : LEMON ST BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009343 EFS6	Pole No	:	0530936
Serial No	:	121434474	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1762
Period From	:	02-20-2017	Prev Rdg	:	1621
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	1080	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

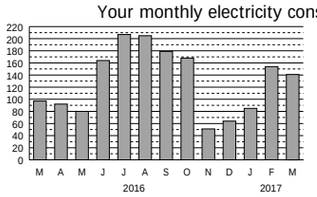
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 698.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	724.97
Transmission Charge	0.6472/kWh	91.26
System Loss Charge	0.7341/kWh	103.51
Sub-Total		919.74
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.33
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		47.23
Transmission		2.08
System Loss		6.21
Distribution		49.01
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.83
CURRENT BILL - MARCH 2017		1,528.33
TOTAL AMOUNT DUE		830.31

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.33		
Less : VAT	107.58		
Amount Net of VAT	1,420.75		
Less: BIR 2306	44.83		
BIR 2307	27.07	VATable Sales	1,420.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.85	VAT Zero Rated Sales	0.00
Add : VAT	107.58	VAT Amount	107.58
TOTAL AMOUNT DUE	1,456.43	TOTAL SALES	1,528.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/2180/0/10/03-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895537598495

MENCHAVEZ,REGINA N

Premise Address : LEMON ST BASAK,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-22-632-4	8951320000-9	04/03/2017	MARCH/2017	830.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89513200009

BC15/183.1/2180/0/10/03-21-2017/60

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395080913996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035914

39571200003

Date : 03-21-2017

BC15/183.1/2370/0453134/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957120000-3

Collection Ref. Code : 1813-17-155-6

Customer Information----------

Name : CARILLO,REYNALDO TM L.

Premise Address : 19 E PUNAY ST,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	185455DS6	Pole No	:	0453134
Serial No	:	11156386	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	35112
Period From	:	02-20-2017	Prev Rdg	:	34958
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

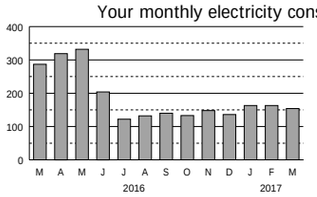
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	791.81
Transmission Charge	0.3858/kWh	59.41
System Loss Charge	0.7518/kWh	115.78
Sub-Total		967.00
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		51.58
Transmission		1.36
System Loss		7.14
Distribution		53.48
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		200.96
CURRENT BILL - MARCH 2017		1,630.34
TOTAL AMOUNT DUE		1,629.52

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 1,763.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.34		
Less : VAT	116.86		
Amount Net of VAT	1,513.48		
Less: BIR 2306	48.70		
BIR 2307	28.80	VATable Sales	1,513.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.98	VAT Zero Rated Sales	0.00
Add : VAT	116.86	VAT Amount	116.86
TOTAL AMOUNT DUE	1,552.84	TOTAL SALES	1,630.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/2370/0/10/03-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395080913996

CARILLO,REYNALDO TM L.

Premise Address : 19 E PUNAY ST,BASAK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-17-155-6	3957120000-3	04/03/2017	MARCH/2017	1,629.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39571200003

BC15/183.1/2370/0/10/03-21-2017/60

489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669018958617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024318

66982200009

Date : 03-21-2017

BC15/183.1/2550/0530901/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6698220000-9

Collection Ref. Code : 1821-63-419-5

Customer Information----------

Name : DELA CRUZ,FLORA CHIONG

Premise Address : 6-B PUNAY ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346932GS6	Pole No	:	0530901
Serial No	:	49398178	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	16519
Period From	:	02-20-2017	Prev Rdg	:	16434
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

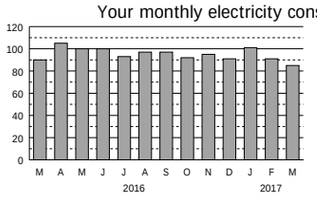
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 78.18
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.05
CURRENT BILL - MARCH 2017		806.81
TOTAL AMOUNT DUE		805.31

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.81		
Less : VAT	57.28		
Amount Net of VAT	749.53		
Less: BIR 2306	23.88		
BIR 2307	14.18	VATable Sales	749.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.47	VAT Zero Rated Sales	0.00
Add : VAT	57.28	VAT Amount	57.28
TOTAL AMOUNT DUE	768.75	TOTAL SALES	806.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/2550/0/10/03-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669018958617

DELA CRUZ,FLORA CHIONG

Premise Address : 6-B PUNAY ST,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-63-419-5	6698220000-9	04/03/2017	MARCH/2017	805.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66982200009

BC15/183.1/2550/0/10/03-21-2017/60

490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926393389973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035533

92611200004

Date : 03-21-2017

BC15/183.1/2720/0723333/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261120000-4

Collection Ref. Code : 1809-34-797-1

Customer Information----------

Name : LOPEZ,CARLOS

Premise Address : MAYA ST BASAK BUNGTO

TIN :

Metering Information----------

Meter No	:	165112WS6	Pole No	:	0723333
Serial No	:	43964497	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	36020
Period From	:	02-20-2017	Prev Rdg	:	35745
No of Days	:	28	Diff Rdg	:	275
Avg kWh/day	:	9.82	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

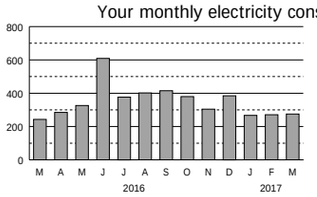
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,413.94
Transmission Charge	0.3858/kWh	106.10
System Loss Charge	0.7518/kWh	206.75
Sub-Total		1,726.79
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.91
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		92.09
Transmission		2.42
System Loss		12.75
Distribution		95.02
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		358.29
CURRENT BILL - MARCH 2017		2,906.86
TOTAL AMOUNT DUE		2,906.81

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 2,770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 349.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.86		
Less : VAT	208.16		
Amount Net of VAT	2,698.70		
Less: BIR 2306	86.73		
BIR 2307	51.35	VATable Sales	2,698.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,560.62	VAT Zero Rated Sales	0.00
Add : VAT	208.16	VAT Amount	208.16
TOTAL AMOUNT DUE	2,768.78	TOTAL SALES	2,906.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/2720/0/10/03-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926393389973

LOPEZ,CARLOS

Premise Address : MAYA ST BASAK BUNGTO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-34-797-1	9261120000-4	04/03/2017	MARCH/2017	2,906.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92611200004

BC15/183.1/2720/0/10/03-21-2017/60

491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896927341410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009041066

89694636534

Date : 03-21-2017

BC15/183.1/2761/0453204/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969463653-4

Collection Ref. Code : 1853-60-449-6

Customer Information----------

Name : CARBONELL,ANTOINETTE THERESE ALVAREZ

Premise Address : M1 PATI STREET,LEMON,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	469805 GS6	Pole No	:	0453204
Serial No	:	63623084	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	15263
Period From	:	02-20-2017	Prev Rdg	:	14955
No of Days	:	28	Diff Rdg	:	308
Avg kWh/day	:	11.00	Registered	:	308
Conn Load	:	1119	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

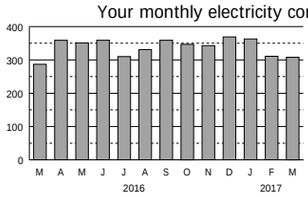
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,583.61
Transmission Charge	0.3858/kWh	118.83
System Loss Charge	0.7518/kWh	231.55
Sub-Total		1,933.99
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.50
Government Charges		
Franchise Tax - Local		21.40
Value Added Tax		
Generation		103.16
Transmission		2.71
System Loss		14.29
Distribution		106.35
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		401.22
CURRENT BILL - MARCH 2017		3,254.98
TOTAL AMOUNT DUE		3,254.02

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 3,194.00

Your monthly electricity consumption chart



Avg Monthly Usage : 338.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.98		
Less : VAT	233.10		
Amount Net of VAT	3,021.88		
Less: BIR 2306	97.12		
BIR 2307	57.50	VATable Sales	3,021.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,867.26	VAT Zero Rated Sales	0.00
Add : VAT	233.10	VAT Amount	233.10
TOTAL AMOUNT DUE	3,100.36	TOTAL SALES	3,254.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/2761/0/10/03-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896927341410

CARBONELL,ANTOINETTE THERESE ALVAREZ

Premise Address : M1 PATI STREET,LEMON,BASAK SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-60-449-6	8969463653-4	04/03/2017	MARCH/2017	3,254.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89694636534

BC15/183.1/2761/0/10/03-21-2017/60

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538523245998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025428

53843200006

Date : 03-21-2017

BC15/183.1/4140/0530810/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384320000-6

Collection Ref. Code : 1839-22-857-1

Customer Information----------

Name : PACANA,NELSON M2 A

Premise Address : 1029,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103712	Pole No	:	0530810
Serial No	:	40045913	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4814
Period From	:	02-20-2017	Prev Rdg	:	4714
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	900	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

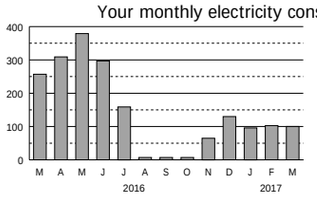
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 388.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Sub-Total		- 45.95
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.25
CURRENT BILL - MARCH 2017		998.35
TOTAL AMOUNT DUE		609.67

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,019.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.35		
Less : VAT	71.06		
Amount Net of VAT	927.29		
Less: BIR 2306	29.63		
BIR 2307	17.59	VATable Sales	927.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.07	VAT Zero Rated Sales	0.00
Add : VAT	71.06	VAT Amount	71.06
TOTAL AMOUNT DUE	951.13	TOTAL SALES	998.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/4140/0/10/03-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538523245998

PACANA,NELSON M2 A
Premise Address : 1029,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-22-857-1	5384320000-6	04/03/2017	MARCH/2017	609.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53843200006

BC15/183.1/4140/0/10/03-21-2017/60

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537100967411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

53793200006

BILLING STATEMENT

1009025194

Date : 03-21-2017

BC15/183.1/4290/0530803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379320000-6

Collection Ref. Code : 1825-81-896-7

Customer Information----------

Name : ONG,MARY DAISY L

Premise Address : LEMON ST COR RIZAL AVE

TIN :

Metering Information----------

Meter No	:	MTR1135905	Pole No	:	0530803
Serial No	:	84442680	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	9346
Period From	:	02-20-2017	Prev Rdg	:	8877
No of Days	:	28	Diff Rdg	:	469
Avg kWh/day	:	16.75	Registered	:	469
Conn Load	:	2400	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

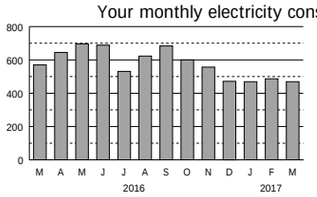
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,411.41
Transmission Charge	0.6472/kWh	303.54
System Loss Charge	0.7341/kWh	344.29
Sub-Total		3,059.24
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		51.00
Government Charges		
Franchise Tax - Local		33.43
Value Added Tax		
Generation		157.08
Transmission		6.94
System Loss		20.61
Distribution		161.63
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		613.25
CURRENT BILL - MARCH 2017		5,070.43
TOTAL AMOUNT DUE		5,069.53

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 5,019.00

Your monthly electricity consumption chart



Avg Monthly Usage : 576.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,070.43		
Less : VAT	356.39		
Amount Net of VAT	4,714.04		
Less: BIR 2306	148.50		
BIR 2307	89.81	VATable Sales	4,714.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,475.73	VAT Zero Rated Sales	0.00
Add : VAT	356.39	VAT Amount	356.39
TOTAL AMOUNT DUE	4,832.12	TOTAL SALES	5,070.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/4290/0/10/03-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537100967411

ONG,MARY DAISY L

Premise Address : LEMON ST COR RIZAL AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-896-7	5379320000-6	04/03/2017	MARCH/2017	5,069.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53793200006

BC15/183.1/4290/0/10/03-21-2017/60

494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394928625757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035576

39494198003

Date : 03-21-2017

BC15/183.1/4585/1048211/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949419800-3

Collection Ref. Code : 1861-70-515-8

Customer Information----------

Name : YAP,BENJAMIN LIM

Premise Address : 1014 C. PADILLA ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036541	Pole No	:	1048211
Serial No	:	125284529	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	600
Period From	:	02-20-2017	Prev Rdg	:	582
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	566	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

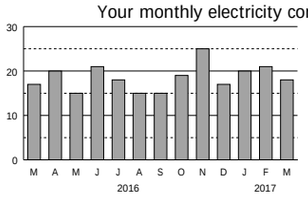
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 63.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.6472/kWh	11.65
System Loss Charge	0.7341/kWh	13.21
Sub-Total		117.41
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.95
Sub-Total		1.95
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		6.02
Transmission		0.26
System Loss		0.79
Distribution		6.78
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		24.14
CURRENT BILL - MARCH 2017		200.00
TOTAL AMOUNT DUE		136.92

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JANUARY 31, 2017 - 227.30

Your monthly electricity consumption chart



Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.00		
Less : VAT	14.24		
Amount Net of VAT	185.76		
Less: BIR 2306	5.94		
BIR 2307	3.54	VATable Sales	185.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.28	VAT Zero Rated Sales	0.00
Add : VAT	14.24	VAT Amount	14.24
TOTAL AMOUNT DUE	190.52	TOTAL SALES	200.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/4585/0/10/03-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394928625757

YAP,BENJAMIN LIM

Premise Address : 1014 C. PADILLA ST.,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-515-8	3949419800-3	04/03/2017	MARCH/2017	136.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39494198003

BC15/183.1/4585/0/10/03-21-2017/60

495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561789084241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034748

56151200005

Date : 03-21-2017

BC15/183.1/4950/0582332/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5615120000-5

Collection Ref. Code : 1809-86-284-1

Customer Information----------

Name : REYES,GAUDENCIO

Premise Address : 10A F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	MTR1039949	Pole No	:	0582332
Serial No	:	126812119	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4131
Period From	:	02-20-2017	Prev Rdg	:	4036
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

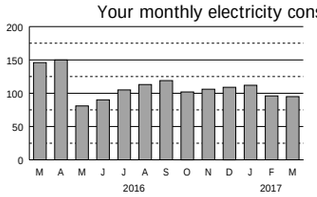
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Surcharge	0.02 of 934.00	18.68
Sub-Total		- 24.99
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.40
CURRENT BILL - MARCH 2017		969.76
TOTAL AMOUNT DUE		969.58

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 934.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.76		
Less : VAT	69.78		
Amount Net of VAT	899.98		
Less: BIR 2306	29.06		
BIR 2307	17.09	VATable Sales	899.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.83	VAT Zero Rated Sales	0.00
Add : VAT	69.78	VAT Amount	69.78
TOTAL AMOUNT DUE	923.61	TOTAL SALES	969.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/4950/0/10/03-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561789084241

REYES,GAUDENCIO

Premise Address : 10A F LLAMAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-86-284-1	5615120000-5	04/03/2017	MARCH/2017	969.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56151200005

BC15/183.1/4950/0/10/03-21-2017/60

496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671441926656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025033

67151200002

Date : 03-21-2017

BC15/183.1/5420/0582024/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715120000-2

Collection Ref. Code : 1809-86-401-1

Customer Information----------

Name : NACAR,FILOMENA

Premise Address : MAMBALING,BK. RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	MTR1026465	Pole No	:	0582024
Serial No	:	121759024	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	11882
Period From	:	02-20-2017	Prev Rdg	:	11574
No of Days	:	28	Diff Rdg	:	308
Avg kWh/day	:	11.00	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

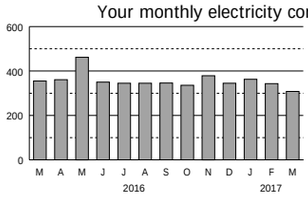
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 130.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,583.61
Transmission Charge	0.3858/kWh	118.83
System Loss Charge	0.7518/kWh	231.55
Sub-Total		1,933.99
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,370.00	67.40
Sub-Total		100.90
Government Charges		
Franchise Tax - Local		21.91
Value Added Tax		
Generation		103.16
Transmission		2.71
System Loss		14.29
Distribution		106.35
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		409.88
CURRENT BILL - MARCH 2017		3,331.04
TOTAL AMOUNT DUE		3,200.93

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 14, 2017 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 356.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.04		
Less : VAT	241.25		
Amount Net of VAT	3,089.79		
Less: BIR 2306	100.51		
BIR 2307	58.86	VATable Sales	3,089.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,930.42	VAT Zero Rated Sales	0.00
Add : VAT	241.25	VAT Amount	241.25
TOTAL AMOUNT DUE	3,171.67	TOTAL SALES	3,331.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/5420/0/10/03-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671441926656

NACAR,FILOMENA

Premise Address : MAMBALING,BK. RUBBERWORLD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-86-401-1	6715120000-2	04/03/2017	MARCH/2017	3,200.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67151200002

BC15/183.1/5420/0/10/03-21-2017/60

497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680146406922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029310

68053200009

Date : 03-21-2017

BC15/183.1/5820/0453484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6805320000-9

Collection Ref. Code : 1839-50-821-3

Customer Information----------

Name : TRI-J MARKETING INC

Premise Address : 380,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414713GS6	Pole No	:	0453484
Serial No	:	65576652	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	22953
Period From	:	02-20-2017	Prev Rdg	:	22826
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	480	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

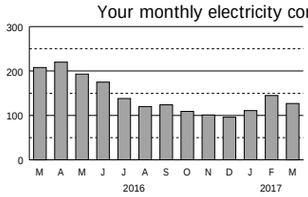
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.3858/kWh	49.00
System Loss Charge	0.7518/kWh	95.48
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		43.60
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		42.54
Transmission		1.12
System Loss		5.88
Distribution		44.21
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.65
CURRENT BILL - MARCH 2017		1,379.10
TOTAL AMOUNT DUE		1,378.56

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 1,490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.10		
Less : VAT	100.07		
Amount Net of VAT	1,279.03		
Less: BIR 2306	41.70		
BIR 2307	24.37	VATable Sales	1,279.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.96	VAT Zero Rated Sales	0.00
Add : VAT	100.07	VAT Amount	100.07
TOTAL AMOUNT DUE	1,313.03	TOTAL SALES	1,379.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/5820/0/10/03-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680146406922

TRI-J MARKETING INC

Premise Address : 380,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-821-3	6805320000-9	04/03/2017	MARCH/2017	1,378.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68053200009

BC15/183.1/5820/0/10/03-21-2017/60

498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540022579111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025958

54014200007

Date : 03-21-2017

BC15/183.1/6410/0627034/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401420000-7

Collection Ref. Code : 1827-49-296-1

Customer Information----------

Name : VILLAROSA,DAISY W

Premise Address : 16 FRIENDSHIP VILL.,BASAK, SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475661GS6	Pole No	:	0627034
Serial No	:	56256936	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	32578
Period From	:	02-20-2017	Prev Rdg	:	32230
No of Days	:	28	Diff Rdg	:	348
Avg kWh/day	:	12.43	Registered	:	348
Conn Load	:	900	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

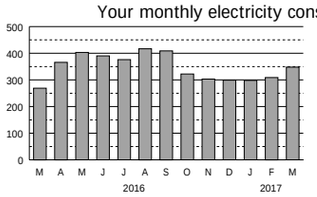
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,789.28
Transmission Charge	0.3858/kWh	134.26
System Loss Charge	0.7518/kWh	261.63
Sub-Total		2,185.17
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,157.00	63.14
Sub-Total		100.98
Government Charges		
Franchise Tax - Local		24.65
Value Added Tax		
Generation		116.55
Transmission		3.08
System Loss		16.15
Distribution		120.09
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		461.38
CURRENT BILL - MARCH 2017		3,748.27
TOTAL AMOUNT DUE		3,748.16

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 3,157.00

Your monthly electricity consumption chart



Avg Monthly Usage : 346.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,748.27		
Less : VAT	270.95		
Amount Net of VAT	3,477.32		
Less: BIR 2306	112.90		
BIR 2307	66.23	VATable Sales	3,477.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,298.19	VAT Zero Rated Sales	0.00
Add : VAT	270.95	VAT Amount	270.95
TOTAL AMOUNT DUE	3,569.14	TOTAL SALES	3,748.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/6410/0/10/03-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540022579111

VILLAROSA,DAISY W

Premise Address : 16 FRIENDSHIP VILL.,BASAK, SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-296-1	5401420000-7	04/03/2017	MARCH/2017	3,748.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54014200007

BC15/183.1/6410/0/10/03-21-2017/60

499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341085359353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027110

34151200002

Date : 03-21-2017

BC15/183.1/6770/0505056/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415120000-2

Collection Ref. Code : 1809-85-968-9

Customer Information----------

Name : SY,ALBERTO

Premise Address : MAMBALING RD,TO RAMA COMPD

TIN :

Metering Information----------

Meter No	:	MTR1033982	Pole No	:	0505056
Serial No	:	94721892	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	5834
Period From	:	02-20-2017	Prev Rdg	:	5699
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

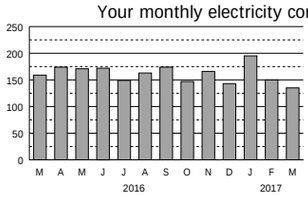
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.3858/kWh	52.08
System Loss Charge	0.7518/kWh	101.49
Sub-Total		847.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.68
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		45.23
Transmission		1.19
System Loss		6.27
Distribution		46.95
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		176.24
CURRENT BILL - MARCH 2017		1,429.88
TOTAL AMOUNT DUE		1,429.88

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,499.47

Your monthly electricity consumption chart



Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.88		
Less : VAT	102.53		
Amount Net of VAT	1,327.35		
Less: BIR 2306	42.71		
BIR 2307	25.26	VATable Sales	1,327.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.38	VAT Zero Rated Sales	0.00
Add : VAT	102.53	VAT Amount	102.53
TOTAL AMOUNT DUE	1,361.91	TOTAL SALES	1,429.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/6770/0/10/03-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341085359353

SY,ALBERTO

Premise Address : MAMBALING RD,TO RAMA COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-85-968-9	3415120000-2	04/03/2017	MARCH/2017	1,429.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34151200002 BC15/183.1/6770/0/10/03-21-2017/60 500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399688500204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009037890

39928000007

Date : 03-21-2017

BC15/182.0/40/0453393/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992800000-7

Collection Ref. Code : 1809-33-980-4

Customer Information----------

Name : LEDESMA,ENNA L

Premise Address : 1055 SOUTH ROAD,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105321	Pole No	:	0453393
Serial No	:	40026798	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	5482
Period From	:	02-20-2017	Prev Rdg	:	5356
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	450	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

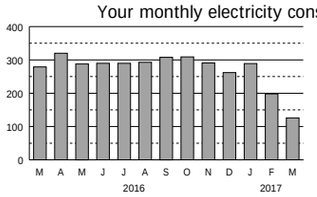
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.3858/kWh	48.61
System Loss Charge	0.7518/kWh	94.73
Sub-Total		791.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.70
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		42.20
Transmission		1.12
System Loss		5.83
Distribution		43.86
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.51
CURRENT BILL - MARCH 2017		1,334.92
TOTAL AMOUNT DUE		1,334.28

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 1,978.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.92		
Less : VAT	95.71		
Amount Net of VAT	1,239.21		
Less: BIR 2306	39.89		
BIR 2307	23.58	VATable Sales	1,239.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.74	VAT Zero Rated Sales	0.00
Add : VAT	95.71	VAT Amount	95.71
TOTAL AMOUNT DUE	1,271.45	TOTAL SALES	1,334.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/40/0/10/03-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399688500204

LEDESMA,ENNA L

Premise Address : 1055 SOUTH ROAD,BASAK SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-33-980-4	3992800000-7	04/03/2017	MARCH/2017	1,334.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39928000007

BC15/182.0/40/0/10/03-21-2017/61

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394526166934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035307

39480100005

Date : 03-21-2017

BC15/182.0/692/0451031/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948010000-5

Collection Ref. Code : 1835-99-053-3

Customer Information----------

Name : ORTIZ,EMMANUEL

Premise Address : E SABELLANO ST BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	108057SS6	Pole No	:	0451031
Serial No	:	78524807	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	25683
Period From	:	02-20-2017	Prev Rdg	:	25644
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	800	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

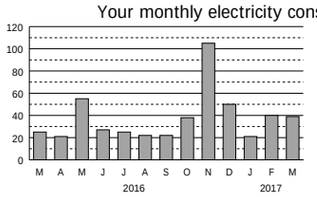
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.72
CURRENT BILL - MARCH 2017		215.46
TOTAL AMOUNT DUE		205.67

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 80.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.46		
Less : VAT	14.76		
Amount Net of VAT	200.70		
Less: BIR 2306	6.15		
BIR 2307	3.64	VATable Sales	200.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.91	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	205.67	TOTAL SALES	215.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/692/0/10/03-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394526166934

ORTIZ,EMMANUEL

Premise Address : E SABELLANO ST BASAK,SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-99-053-3	3948010000-5	04/03/2017	MARCH/2017	205.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39480100005

BC15/182.0/692/0/10/03-21-2017/61

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342511619680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027610

34299000009

Date : 03-21-2017

BC15/182.0/870/0475125/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429900000-9

Collection Ref. Code : 1831-74-617-4

Customer Information----------

Name : NACORDA,ORLANDO T

Premise Address : MACOPA ST BASAK

TIN :

Metering Information----------

Meter No	:	211950WS6	Pole No	:	0475125
Serial No	:	43388308	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	72602
Period From	:	02-20-2017	Prev Rdg	:	72480
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

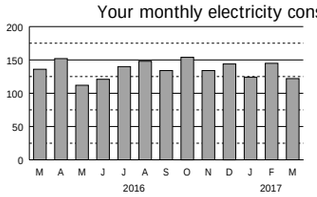
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	627.28
Transmission Charge	0.3858/kWh	47.07
System Loss Charge	0.7518/kWh	91.72
Sub-Total		766.07
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		42.88
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		40.86
Transmission		1.08
System Loss		5.66
Distribution		42.49
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.13
CURRENT BILL - MARCH 2017		1,326.16
TOTAL AMOUNT DUE		1,306.54

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.16		
Less : VAT	96.28		
Amount Net of VAT	1,229.88		
Less: BIR 2306	40.10		
BIR 2307	23.44	VATable Sales	1,229.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.34	VAT Zero Rated Sales	0.00
Add : VAT	96.28	VAT Amount	96.28
TOTAL AMOUNT DUE	1,262.62	TOTAL SALES	1,326.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/870/0/10/03-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342511619680

NACORDA,ORLANDO T

Premise Address : MACOPA ST BASAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-74-617-4	3429900000-9	04/03/2017	MARCH/2017	1,306.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34299000009

BC15/182.0/870/0/10/03-21-2017/61

503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560159912413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034659

56038000008

Date : 03-21-2017

BC15/182.0/1060/0451031/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603800000-8

Collection Ref. Code : 1809-34-425-5

Customer Information----------

Name : RADAZA,CELERINA

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	203517WS6	Pole No	:	0451031
Serial No	:	45440593	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	97926
Period From	:	02-20-2017	Prev Rdg	:	97842
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

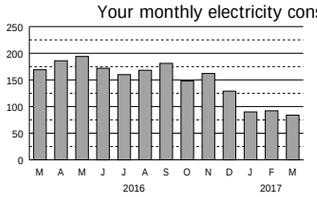
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 59.93
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.08
CURRENT BILL - MARCH 2017		816.95
TOTAL AMOUNT DUE		816.64

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 868.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.95		
Less : VAT	58.71		
Amount Net of VAT	758.24		
Less: BIR 2306	24.47		
BIR 2307	14.36	VATable Sales	758.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.41	VAT Zero Rated Sales	0.00
Add : VAT	58.71	VAT Amount	58.71
TOTAL AMOUNT DUE	778.12	TOTAL SALES	816.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/1060/0/10/03-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560159912413

RADAZA,CELERINA

Premise Address : E SABELLANO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-34-425-5	5603800000-8	04/03/2017	MARCH/2017	816.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56038000008

BC15/182.0/1060/0/10/03-21-2017/61

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538132386849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025267

53887000007

Date : 03-21-2017

BC15/182.0/1190/0451234/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5388700000-7

Collection Ref. Code : 1821-45-584-3

Customer Information----------

Name : LLENES,MA ALICIA S

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	246786DS6	Pole No	:	0451234
Serial No	:	12047711	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	58272
Period From	:	02-20-2017	Prev Rdg	:	57637
No of Days	:	28	Diff Rdg	:	635
Avg kWh/day	:	22.68	Registered	:	635
Conn Load	:	1394	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

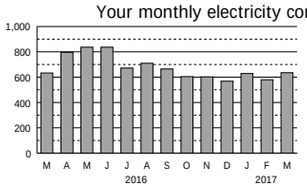
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,264.92
Transmission Charge	0.3858/kWh	244.98
System Loss Charge	0.7518/kWh	477.39
Sub-Total		3,987.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	68.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		69.06
Government Charges		
Franchise Tax - Local		44.09
Value Added Tax		
Generation		212.67
Transmission		5.60
System Loss		29.46
Distribution		218.63
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		826.54
CURRENT BILL - MARCH 2017		6,704.81
TOTAL AMOUNT DUE		6,704.81

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 5,771.65

Your monthly electricity consumption chart



Avg Monthly Usage : 674.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,704.81		
Less : VAT	479.94		
Amount Net of VAT	6,224.87		
Less: BIR 2306	199.98		
BIR 2307	118.45	VATable Sales	6,224.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,906.44	VAT Zero Rated Sales	0.00
Add : VAT	479.94	VAT Amount	479.94
TOTAL AMOUNT DUE	6,386.38	TOTAL SALES	6,704.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/1190/0/10/03-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538132386849

LLENES,MA ALICIA S

Premise Address : BASAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-584-3	5388700000-7	04/03/2017	MARCH/2017	6,704.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53887000007

BC15/182.0/1190/0/10/03-21-2017/61

505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690452211918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034685

69038000001

Date : 03-21-2017

BC15/182.0/1210/0451234/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903800000-1

Collection Ref. Code : 1809-34-593-6

Customer Information----------

Name : JABIL,ISIDORO

Premise Address : E. SABELLANO ST.,OPP SWU AGRIC SCHOOL

TIN :

Metering Information----------

Meter No	:	246696DS6	Pole No	:	0451234
Serial No	:	12578519	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	36754
Period From	:	02-20-2017	Prev Rdg	:	36333
No of Days	:	28	Diff Rdg	:	421
Avg kWh/day	:	15.04	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

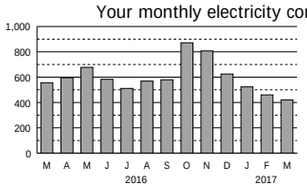
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,164.61
Transmission Charge	0.3858/kWh	162.42
System Loss Charge	0.7518/kWh	316.51
Sub-Total		2,643.54
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		29.24
Value Added Tax		
Generation		141.00
Transmission		3.72
System Loss		19.53
Distribution		145.15
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		548.20
CURRENT BILL - MARCH 2017		4,447.14
TOTAL AMOUNT DUE		4,446.23

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 4,587.00

Your monthly electricity consumption chart



Avg Monthly Usage : 598.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,447.14		
Less : VAT	318.40		
Amount Net of VAT	4,128.74		
Less: BIR 2306	132.67		
BIR 2307	78.56	VATable Sales	4,128.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,917.51	VAT Zero Rated Sales	0.00
Add : VAT	318.40	VAT Amount	318.40
TOTAL AMOUNT DUE	4,235.91	TOTAL SALES	4,447.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/1210/0/10/03-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690452211918

JABIL,ISIDORO

Premise Address : E. SABELLANO ST.,OPP SWU AGRIC SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-34-593-6	6903800000-1	04/03/2017	MARCH/2017	4,446.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69038000001

BC15/182.0/1210/0/10/03-21-2017/61

506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680245863598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029238

68038000003

Date : 03-21-2017

BC15/182.0/1480/0451283/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803800000-3

Collection Ref. Code : 1809-34-542-1

Customer Information----------

Name : ESPINOSA,ROMMEL

Premise Address : BASAK, E. SABELLANO ST.,FAIRVIEW HOMES

TIN :

Metering Information----------

Meter No	:	MTR1022451	Pole No	:	0451283
Serial No	:	121742170	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2686
Period From	:	02-20-2017	Prev Rdg	:	2642
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

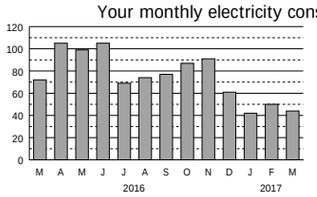
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 156.59
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.56
CURRENT BILL - MARCH 2017		294.16
TOTAL AMOUNT DUE		293.53

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 11, 2017 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.16		
Less : VAT	20.71		
Amount Net of VAT	273.45		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	273.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.77	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	280.48	TOTAL SALES	294.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/1480/0/10/03-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680245863598

ESPINOSA,ROMMEL

Premise Address : BASAK, E. SABELLANO ST.,FAIRVIEW HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-34-542-1	6803800000-3	04/03/2017	MARCH/2017	293.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68038000003

BC15/182.0/1480/0/10/03-21-2017/61

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669019493772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024242

66908000004

Date : 03-21-2017

BC15/182.0/1740/0451430/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690800000-4

Collection Ref. Code : 1821-96-479-9

Customer Information----------

Name : CABARRUBIAS,ROLANDO TM M

Premise Address : FAIRVIEW HOMES,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062401	Pole No	:	0451430
Serial No	:	40009646	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	152
Period From	:	02-20-2017	Prev Rdg	:	140
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	140	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

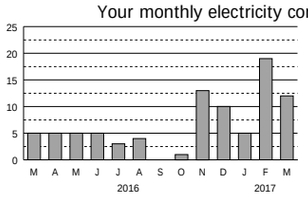
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 158.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MARCH 2017		11.37
TOTAL AMOUNT DUE		- 147.62

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - SEPTEMBER 2, 2015 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.43	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.03	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/1740/0/10/03-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669019493772

CABARRUBIAS,ROLANDO TM M

Premise Address : FAIRVIEW HOMES,BASAK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-479-9	6690800000-4	04/03/2017	MARCH/2017	- 147.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66908000004

BC15/182.0/1740/0/10/03-21-2017/61

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895674498753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009040896

89510100004

Date : 03-21-2017

BC15/182.0/1770/0451416/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8951010000-4

Collection Ref. Code : 1833-22-449-3

Customer Information----------

Name : BAGAZIN,JYMA L

Premise Address : 12-A FAIRVIEW HOMES,QUIOT,C/O MILAGROS BELANDRES

TIN :

Metering Information----------

Meter No	:	MTR1193639	Pole No	:	0451416
Serial No	:	40139616	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	18
Period From	:	02-20-2017	Prev Rdg	:	11
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	0.25	Registered	:	7
Conn Load	:	525	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

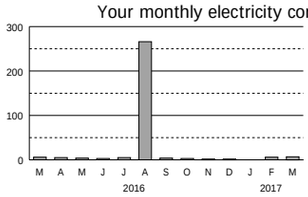
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 32.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.6472/kWh	4.53
System Loss Charge	0.7341/kWh	5.14
Sub-Total		45.66
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.76
Sub-Total		0.76
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		2.34
Transmission		0.10
System Loss		0.30
Distribution		3.00
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.78
CURRENT BILL - MARCH 2017		81.22
TOTAL AMOUNT DUE		48.64

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.22		
Less : VAT	5.90		
Amount Net of VAT	75.32		
Less: BIR 2306	2.46		
BIR 2307	1.44	VATable Sales	75.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.42	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	77.32	TOTAL SALES	81.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/1770/0/10/03-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895674498753

BAGAZIN,JYMA L
Premise Address : 12-A FAIRVIEW HOMES,QUIOT,C/O MILAGROS BELANDRES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-22-449-3	8951010000-4	04/03/2017	MARCH/2017	48.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89510100004

BC15/182.0/1770/0/10/03-21-2017/61

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537873274463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024930

53777000000

Date : 03-21-2017

BC15/182.0/2050/0451514/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377700000-0

Collection Ref. Code : 1831-32-284-6

Customer Information----------

Name : GUY,MATERNO L

Premise Address : FAIRVIEW HOMES BASAK

TIN :

Metering Information----------

Meter No	:	341019GS6	Pole No	:	0451514
Serial No	:	48975011	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	71393
Period From	:	02-20-2017	Prev Rdg	:	71140
No of Days	:	28	Diff Rdg	:	253
Avg kWh/day	:	9.04	Registered	:	253
Conn Load	:	3614	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

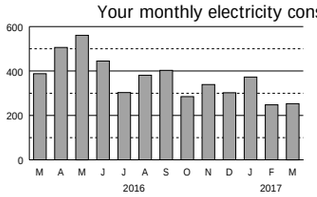
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,300.82
Transmission Charge	0.3858/kWh	97.61
System Loss Charge	0.7518/kWh	190.21
Sub-Total		1,588.64
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,469.50	49.39
Sub-Total		76.91
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		84.75
Transmission		2.23
System Loss		11.75
Distribution		87.47
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		336.06
CURRENT BILL - MARCH 2017		2,730.52
TOTAL AMOUNT DUE		2,699.94

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 10, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 368.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,730.52		
Less : VAT	197.58		
Amount Net of VAT	2,532.94		
Less: BIR 2306	82.33		
BIR 2307	48.25	VATable Sales	2,532.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,402.36	VAT Zero Rated Sales	0.00
Add : VAT	197.58	VAT Amount	197.58
TOTAL AMOUNT DUE	2,599.94	TOTAL SALES	2,730.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/2050/0/10/03-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537873274463

GUY,MATERNO L

Premise Address : FAIRVIEW HOMES BASAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-32-284-6	5377700000-0	04/03/2017	MARCH/2017	2,699.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53777000000

BC15/182.0/2050/0/10/03-21-2017/61

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670420809328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024620

67038000005

Date : 03-21-2017

BC15/182.0/2090/0451220/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703800000-5

Collection Ref. Code : 1809-34-485-9

Customer Information----------

Name : VIGIL,PRECILLA

Premise Address : FAIRVIEW HOMES SABELLANO,SABELLANO

TIN :

Metering Information----------

Meter No	:	456289GS6	Pole No	:	0451220
Serial No	:	52402406	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	35088
Period From	:	02-20-2017	Prev Rdg	:	34641
No of Days	:	28	Diff Rdg	:	447
Avg kWh/day	:	15.96	Registered	:	447
Conn Load	:	0	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

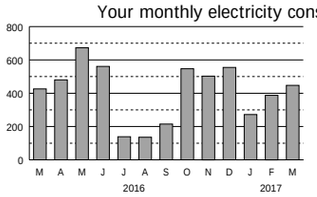
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,298.30
Transmission Charge	0.3858/kWh	172.45
System Loss Charge	0.7518/kWh	336.05
Sub-Total		2,806.80
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		48.61
Government Charges		
Franchise Tax - Local		31.05
Value Added Tax		
Generation		149.71
Transmission		3.94
System Loss		20.74
Distribution		154.08
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		582.04
CURRENT BILL - MARCH 2017		4,721.45
TOTAL AMOUNT DUE		4,721.17

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 7,032.00

Your monthly electricity consumption chart



Avg Monthly Usage : 410.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,721.45		
Less : VAT	338.03		
Amount Net of VAT	4,383.42		
Less: BIR 2306	140.83		
BIR 2307	83.41	VATable Sales	4,383.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,159.18	VAT Zero Rated Sales	0.00
Add : VAT	338.03	VAT Amount	338.03
TOTAL AMOUNT DUE	4,497.21	TOTAL SALES	4,721.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/2090/0/10/03-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670420809328

VIGIL,PRECILLA

Premise Address : FAIRVIEW HOMES SABELLANO,SABELLANO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-34-485-9	6703800000-5	04/03/2017	MARCH/2017	4,721.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67038000005

BC15/182.0/2090/0/10/03-21-2017/61

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541225809239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026489

54109000007

Date : 03-21-2017

BC15/182.0/2100/0451514/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410900000-7

Collection Ref. Code : 1813-45-272-5

Customer Information----------

Name : OCAMPO,MARYLOU TM G.

Premise Address : BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272031GS6	Pole No	:	0451514
Serial No	:	47825286	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	84325
Period From	:	02-20-2017	Prev Rdg	:	84173
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	528	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

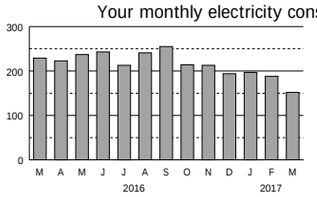
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	781.52
Transmission Charge	0.3858/kWh	58.64
System Loss Charge	0.7518/kWh	114.27
Sub-Total		954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,877.00	37.54
Sub-Total		54.07
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		50.91
Transmission		1.34
System Loss		7.05
Distribution		52.79
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		203.16
CURRENT BILL - MARCH 2017		1,651.57
TOTAL AMOUNT DUE		1,648.79

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 14, 2017 - 1,880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.57		
Less : VAT	119.88		
Amount Net of VAT	1,531.69		
Less: BIR 2306	49.95		
BIR 2307	29.19	VATable Sales	1,531.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.55	VAT Zero Rated Sales	0.00
Add : VAT	119.88	VAT Amount	119.88
TOTAL AMOUNT DUE	1,572.43	TOTAL SALES	1,651.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/2100/0/10/03-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541225809239

OCAMPO,MARYLOU TM G.

Premise Address : BASAK,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-45-272-5	5410900000-7	04/03/2017	MARCH/2017	1,648.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54109000007

BC15/182.0/2100/0/10/03-21-2017/61

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689326955976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034036

68971333650

Date : 03-21-2017

BC15/182.0/2666/0536076/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897133365-0

Collection Ref. Code : 1855-23-695-8

Customer Information----------

Name : CAVAN,CECILIA SABELLANO

Premise Address : 92 LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9773 EES6	Pole No	:	0536076
Serial No	:	06106138	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	7074
Period From	:	02-20-2017	Prev Rdg	:	6869
No of Days	:	28	Diff Rdg	:	205
Avg kWh/day	:	7.32	Registered	:	205
Conn Load	:	222	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

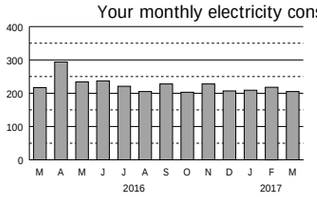
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,054.03
Transmission Charge	0.3858/kWh	79.09
System Loss Charge	0.7518/kWh	154.12
Sub-Total		1,287.24
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,228.50	44.57
Sub-Total		66.86
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		68.65
Transmission		1.81
System Loss		9.53
Distribution		70.99
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		273.00
CURRENT BILL - MARCH 2017		2,218.66
TOTAL AMOUNT DUE		2,218.04

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 2,229.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.66		
Less : VAT	160.75		
Amount Net of VAT	2,057.91		
Less: BIR 2306	66.97		
BIR 2307	39.21	VATable Sales	2,057.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,951.73	VAT Zero Rated Sales	0.00
Add : VAT	160.75	VAT Amount	160.75
TOTAL AMOUNT DUE	2,112.48	TOTAL SALES	2,218.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/2666/0/10/03-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689326955976

CAVAN,CECILIA SABELLANO

Premise Address : 92 LOWER YATI,QUIOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-695-8	6897133365-0	04/03/2017	MARCH/2017	2,218.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68971333650

BC15/182.0/2666/0/10/03-21-2017/61

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047009146131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029940

04748000009

Date : 03-21-2017

BC15/182.0/2900/0494413/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0474800000-9

Collection Ref. Code : 1825-54-461-1

Customer Information----------

Name : OGBURAN,NEPHERONIA J

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1131428	Pole No	:	0494413
Serial No	:	40080076	Multiplier	:	1
Period To	:	03-19-2017	Pres Rdg	:	824
Period From	:	02-20-2017	Prev Rdg	:	772
No of Days	:	27	Diff Rdg	:	52
Avg kWh/day	:	1.93	Registered	:	52
Conn Load	:	430	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

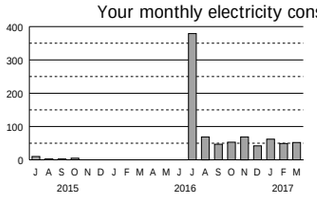
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	4.50000/month	4.50
Sub-Total		153.28
Others		
Subsidy on Lifeline Discount	-0.3 of 479.79	- 143.94
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 137.91
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.39
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.43
CURRENT BILL - MARCH 2017		397.31
TOTAL AMOUNT DUE		396.84

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.31		
Less : VAT	28.09		
Amount Net of VAT	369.22		
Less: BIR 2306	11.69		
BIR 2307	6.89	VATable Sales	369.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.64	VAT Zero Rated Sales	0.00
Add : VAT	28.09	VAT Amount	28.09
TOTAL AMOUNT DUE	378.73	TOTAL SALES	397.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/2900/0/10/03-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047009146131

OGBURAN,NEPHERONIA J

Premise Address : BASAK PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-54-461-1	0474800000-9	04/03/2017	MARCH/2017	396.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04748000009

BC15/182.0/2900/0/10/03-21-2017/61

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341855838004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027286

34104113021

Date : 03-21-2017

BC15/182.0/3129/0494413/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3410411302-1

Collection Ref. Code : 1859-84-407-3

Customer Information----------

Name : ROBILLOS,LANIE BENTILLO

Premise Address : LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131446	Pole No	:	0494413
Serial No	:	40079946	Multiplier	:	1
Period To	:	03-19-2017	Pres Rdg	:	1228
Period From	:	02-20-2017	Prev Rdg	:	1131
No of Days	:	27	Diff Rdg	:	97
Avg kWh/day	:	3.59	Registered	:	97
Conn Load	:	254	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

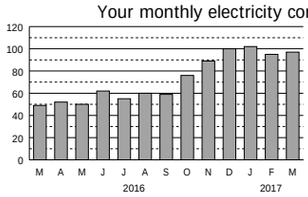
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	4.50000/month	4.50
Sub-Total		282.04
Others		
Subsidy on Lifeline Discount	-0.05 of 891.12	- 44.56
Surcharge	0.02 of 921.50	18.43
Sub-Total		- 26.13
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.84
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.80
CURRENT BILL - MARCH 2017		988.79
TOTAL AMOUNT DUE		987.12

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 923.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.79		
Less : VAT	71.10		
Amount Net of VAT	917.69		
Less: BIR 2306	29.63		
BIR 2307	17.43	VATable Sales	917.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.63	VAT Zero Rated Sales	0.00
Add : VAT	71.10	VAT Amount	71.10
TOTAL AMOUNT DUE	941.73	TOTAL SALES	988.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/3129/0/10/03-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341855838004

ROBILLOS,LANIE BENTILLO

Premise Address : LAGUNA,BASAK PARDO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-407-3	3410411302-1	04/03/2017	MARCH/2017	987.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34104113021

BC15/182.0/3129/0/10/03-21-2017/61

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540624572563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026346

54038000003

Date : 03-21-2017

BC15/182.0/3390/0494224/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403800000-3

Collection Ref. Code : 1809-34-317-8

Customer Information----------

Name : ABADIANO,EMILIO

Premise Address : BASAK PARDO,ORLANDO RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	MTR1068086	Pole No	:	0494224
Serial No	:	84397863	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	936
Period From	:	02-20-2017	Prev Rdg	:	909
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

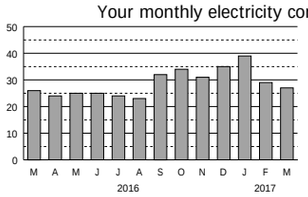
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.76
CURRENT BILL - MARCH 2017		108.89
TOTAL AMOUNT DUE		108.72

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 5, 2017 - 168.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.89		
Less : VAT	7.23		
Amount Net of VAT	101.66		
Less: BIR 2306	3.02		
BIR 2307	1.78	VATable Sales	101.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.86	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	104.09	TOTAL SALES	108.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/3390/0/10/03-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540624572563

ABADIANO,EMILIO

Premise Address : BASAK PARDO,ORLANDO RODRIGUEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-34-317-8	5403800000-3	04/03/2017	MARCH/2017	108.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54038000003 BC15/182.0/3390/0/10/03-21-2017/61 516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543802296046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027253

54328000002

Date : 03-21-2017

BC15/182.0/3460/0493106/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5432800000-2

Collection Ref. Code : 1823-92-455-7

Customer Information----------

Name : CANAMA,PUREZA V

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	010903 EFS6	Pole No	:	0493106
Serial No	:	121439022	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3965
Period From	:	02-20-2017	Prev Rdg	:	3901
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	260	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

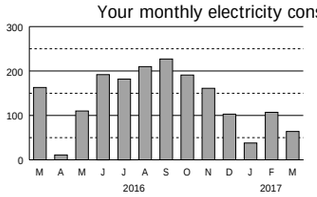
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.48
CURRENT BILL - MARCH 2017		544.48
TOTAL AMOUNT DUE		542.95

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 1,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.48		
Less : VAT	38.45		
Amount Net of VAT	506.03		
Less: BIR 2306	16.02		
BIR 2307	9.51	VATable Sales	506.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.50	VAT Zero Rated Sales	0.00
Add : VAT	38.45	VAT Amount	38.45
TOTAL AMOUNT DUE	518.95	TOTAL SALES	544.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/3460/0/10/03-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543802296046

CANAMA,PUREZA V

Premise Address : BASAK PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-455-7	5432800000-2	04/03/2017	MARCH/2017	542.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54328000002

BC15/182.0/3460/0/10/03-21-2017/61

517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689402017439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034260

68928000006

Date : 03-21-2017

BC15/182.0/3660/0518053/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892800000-6

Collection Ref. Code : 1809-33-821-2

Customer Information----------

Name : CRISOSTOMO,GILDA

Premise Address : BASAK BSDE ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	198490WS6	Pole No	:	0518053
Serial No	:	44536579	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	36386
Period From	:	02-20-2017	Prev Rdg	:	36269
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

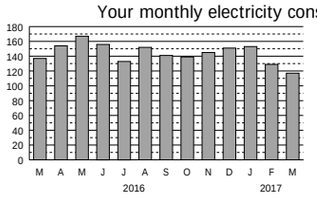
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.73
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.80
CURRENT BILL - MARCH 2017		1,239.97
TOTAL AMOUNT DUE		1,239.42

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 1,329.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.97		
Less : VAT	88.91		
Amount Net of VAT	1,151.06		
Less: BIR 2306	37.05		
BIR 2307	21.91	VATable Sales	1,151.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.10	VAT Zero Rated Sales	0.00
Add : VAT	88.91	VAT Amount	88.91
TOTAL AMOUNT DUE	1,181.01	TOTAL SALES	1,239.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/3660/0/10/03-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689402017439

CRISOSTOMO,GILDA

Premise Address : BASAK BSDE ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-33-821-2	6892800000-6	04/03/2017	MARCH/2017	1,239.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68928000006

BC15/182.0/3660/0/10/03-21-2017/61

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047264714231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030007

04767000005

Date : 03-21-2017

BC15/182.0/3830/0530075/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476700000-5

Collection Ref. Code : 1831-27-062-5

Customer Information----------

Name : LAMOCO,JOSELITO O

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1105350	Pole No	:	0530075
Serial No	:	40026513	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	8409
Period From	:	02-20-2017	Prev Rdg	:	8037
No of Days	:	28	Diff Rdg	:	372
Avg kWh/day	:	13.29	Registered	:	372
Conn Load	:	80	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

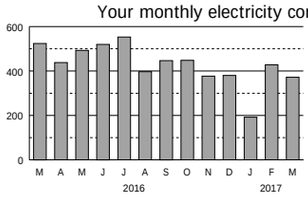
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 117.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,912.68
Transmission Charge	0.3858/kWh	143.52
System Loss Charge	0.7518/kWh	279.67
Sub-Total		2,335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 6,590.00	131.80
Sub-Total		172.26
Government Charges		
Franchise Tax - Local		26.83
Value Added Tax		
Generation		124.60
Transmission		3.28
System Loss		17.26
Distribution		128.33
Others		23.89
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		501.40
CURRENT BILL - MARCH 2017		4,078.93
Debit Adjustments		117.20
TOTAL AMOUNT DUE		4,078.82

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 13, 2017 - 5,977.32

Your monthly electricity consumption chart



Avg Monthly Usage : 428.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,078.93		
Less : VAT	297.36		
Amount Net of VAT	3,781.57		
Less: BIR 2306	123.91		
BIR 2307	72.09	VATable Sales	3,781.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,585.57	VAT Zero Rated Sales	0.00
Add : VAT	297.36	VAT Amount	297.36
TOTAL AMOUNT DUE	3,882.93	TOTAL SALES	4,078.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/3830/0/10/03-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047264714231

LAMOCO,JOSELITO O

Premise Address : BASAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-27-062-5	0476700000-5	04/03/2017	MARCH/2017	4,078.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04767000005

BC15/182.0/3830/0/10/03-21-2017/61

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335052892933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024064

33509000007

Date : 03-21-2017

BC15/182.0/3890/0453260/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3350900000-7

Collection Ref. Code : 1827-90-158-6

Customer Information----------

Name : SAN NICOLAS SPORTS COMPLEX

Premise Address : INSIDE BASAK ELEM SCHOOL,BASAK SN NICOLAS,C/O BRGY CAPT G RAMA

TIN : 005-257-107-000

Metering Information----------

Meter No	:	MTR1126959	Pole No	:	0453260
Serial No	:	40080354	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	21172
Period From	:	02-20-2017	Prev Rdg	:	20312
No of Days	:	28	Diff Rdg	:	860
Avg kWh/day	:	30.71	Registered	:	860
Conn Load	:	1000	Billed kWh	:	860

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

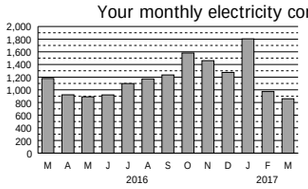
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,421.78
Transmission Charge	0.6472/kWh	556.59
System Loss Charge	0.7341/kWh	631.33
Sub-Total		5,609.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,505.52
Supply Charge	0.4118/kWh	354.15
Metering Charge	0.6989/kWh	601.05
	5.00/month	5.00
Sub-Total		2,465.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	93.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		93.53
Government Charges		
Franchise Tax - Local		61.27
Value Added Tax		
Generation		288.04
Transmission		12.73
System Loss		37.81
Distribution		295.89
Others		18.58
Universal Charge		
Missionary Electrification	0.1561/kWh	134.25
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.64
Sub-Total		1,124.03
CURRENT BILL - MARCH 2017		9,292.98
TOTAL AMOUNT DUE		9,292.98

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 10,473.27

Your monthly electricity consumption chart



Avg Monthly Usage : 1,182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,292.98		
Less : VAT	653.05		
Amount Net of VAT	8,639.93		
Less: BIR 2306	272.11		
BIR 2307	164.60	VATable Sales	8,639.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,203.22	VAT Zero Rated Sales	0.00
Add : VAT	653.05	VAT Amount	653.05
TOTAL AMOUNT DUE	8,856.27	TOTAL SALES	9,292.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/3890/0/10/03-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335052892933

SAN NICOLAS SPORTS COMPLEX

Premise Address : INSIDE BASAK ELEM SCHOOL,BASAK SN NICOLAS,C/O BRGY CAPT G RAMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-158-6	3350900000-7	04/03/2017	MARCH/2017	9,292.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33509000007

BC15/182.0/3890/0/10/03-21-2017/61

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345722089639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028844

34530147353

Date : 03-21-2017

BC15/193.4/3791/0518130/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453014735-3

Collection Ref. Code : 1855-84-701-9

Customer Information----------

Name : GOCHANGCO,JOSE TIU

Premise Address : M6 SOUTH ROAD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	279664 GS6	Pole No	:	0518130
Serial No	:	47261837	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	12928
Period From	:	02-20-2017	Prev Rdg	:	12528
No of Days	:	28	Diff Rdg	:	400
Avg kWh/day	:	14.29	Registered	:	400
Conn Load	:	9070	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

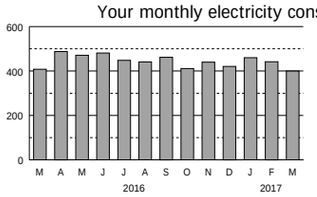
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,056.64
Transmission Charge	0.3858/kWh	154.32
System Loss Charge	0.7518/kWh	300.72
Sub-Total		2,511.68
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.50
Government Charges		
Franchise Tax - Local		27.78
Value Added Tax		
Generation		133.97
Transmission		3.53
System Loss		18.56
Distribution		137.94
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		520.89
CURRENT BILL - MARCH 2017		4,225.59
TOTAL AMOUNT DUE		4,225.40

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 4,407.25

Your monthly electricity consumption chart



Avg Monthly Usage : 444.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,225.59		
Less : VAT	302.55		
Amount Net of VAT	3,923.04		
Less: BIR 2306	126.08		
BIR 2307	74.65	VATable Sales	3,923.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,722.31	VAT Zero Rated Sales	0.00
Add : VAT	302.55	VAT Amount	302.55
TOTAL AMOUNT DUE	4,024.86	TOTAL SALES	4,225.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.4/3791/0/10/03-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345722089639

GOCHANGCO,JOSE TIU

Premise Address : M6 SOUTH ROAD,BASAK SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-84-701-9	3453014735-3	04/03/2017	MARCH/2017	4,225.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34530147353

BC15/193.4/3791/0/10/03-21-2017/61

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428141591472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009022551

42804100008

Date : 03-21-2017

BC12/222.5/260/0788412/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4280410000-8

Collection Ref. Code : 1843-64-134-8

Customer Information----------

Name : CASPE,TERESITA G

Premise Address : LOWER BANGKAL,GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060530	Pole No	:	0788412
Serial No	:	125294820	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	819
Period From	:	02-16-2017	Prev Rdg	:	789
No of Days	:	25	Diff Rdg	:	30
Avg kWh/day	:	1.20	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

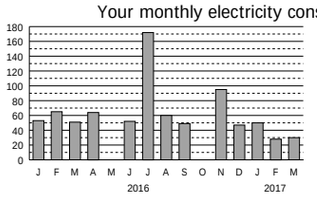
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.6472/kWh	19.42
System Loss Charge	0.7341/kWh	22.02
Sub-Total		195.69
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	4.17000/month	4.17
Sub-Total		90.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3.26
Surcharge	0.02 of 306.50	6.13
Sub-Total		9.39
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		10.04
Transmission		0.44
System Loss		1.33
Distribution		10.80
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		40.50
CURRENT BILL - MARCH 2017		335.59
Advance Payment/Credit Adjustments		- 14.92
TOTAL AMOUNT DUE		320.09

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.59		
Less : VAT	24.00		
Amount Net of VAT	311.59		
Less: BIR 2306	10.00		
BIR 2307	5.95	VATable Sales	311.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.64	VAT Zero Rated Sales	0.00
Add : VAT	24.00	VAT Amount	24.00
TOTAL AMOUNT DUE	319.64	TOTAL SALES	335.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/222.5/260/0/10/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428141591472

CASPE,TERESITA G

Premise Address : LOWER BANGKAL,GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-134-8	4280410000-8	04/03/2017	MARCH/2017	320.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42804100008

BC12/222.5/260/0/10/03-21-2017/62

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668797286939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023939

66889082385

Date : 03-21-2017

BC15/176.3/413/0000892/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688908238-5

Collection Ref. Code : 1857-71-920-4

Customer Information----------

Name : ALESNA,FLORENCE BALIGUAT

Premise Address : M2 EL DORADO SUBDIVISION,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552629 GS6	Pole No	:	0000892
Serial No	:	59998027	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2688
Period From	:	02-20-2017	Prev Rdg	:	2628
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	1342	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

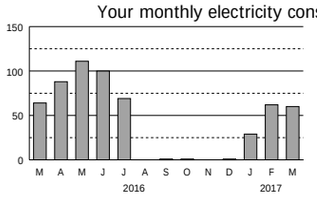
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Senior Citizen Discount		- 19.37
Sub-Total		- 185.40
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.08
CURRENT BILL - MARCH 2017		431.12
TOTAL AMOUNT DUE		430.41

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 238.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.12		
Less : VAT	31.58		
Amount Net of VAT	399.54		
Less: BIR 2306	13.16		
BIR 2307	7.42	VATable Sales	399.54
SC/PWD DISCOUNT	19.37	VAT Exempt Sales	0.00
Amount Due	359.59	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	391.17	TOTAL SALES	431.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.3/413/0/10/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668797286939

ALESNA,FLORENCE BALIGUAT

Premise Address : M2 EL DORADO SUBDIVISION,BANILAD, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-920-4	6688908238-5	04/03/2017	MARCH/2017	430.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66889082385

BC15/176.3/413/0/10/03-21-2017/62

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046978268239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029332

04656300003

Date : 03-21-2017

BC15/176.3/490/0000366/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465630000-3

Collection Ref. Code : 1809-22-596-5

Customer Information----------

Name : MANSUETO,ANTONIO I TM

Premise Address : EL DORADO BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1135691	Pole No	:	0000366
Serial No	:	40096269	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	7118
Period From	:	02-20-2017	Prev Rdg	:	7118
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	311	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

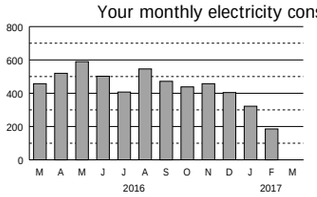
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,002.50	40.05
Sub-Total		40.05
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Distribution		0.60
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.79
CURRENT BILL - MARCH 2017		50.84
TOTAL AMOUNT DUE		50.40

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 10, 2017 - 2,003.00

Your monthly electricity consumption chart



Avg Monthly Usage : 407.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.84		
Less : VAT	5.45		
Amount Net of VAT	45.39		
Less: BIR 2306	2.27		
BIR 2307	0.91	VATable Sales	45.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42.21	VAT Zero Rated Sales	0.00
Add : VAT	5.45	VAT Amount	5.45
TOTAL AMOUNT DUE	47.66	TOTAL SALES	50.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.3/490/0/10/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046978268239

MANSUETO,ANTONIO I TM

Premise Address : EL DORADO BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-22-596-5	0465630000-3	04/03/2017	MARCH/2017	50.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04656300003

BC15/176.3/490/0/10/03-21-2017/62

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995852921397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036471

99545300008

Date : 03-21-2017

BC15/176.3/510/0000370/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954530000-8

Collection Ref. Code : 1843-64-959-4

Customer Information----------

Name : QUIOCO,BASILISA B

Premise Address : #8 ADELFA ST EL DORADO SUBD,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	231766DS6	Pole No	:	0000370
Serial No	:	11958055	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	24428
Period From	:	02-20-2017	Prev Rdg	:	24182
No of Days	:	28	Diff Rdg	:	246
Avg kWh/day	:	8.79	Registered	:	246
Conn Load	:	960	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

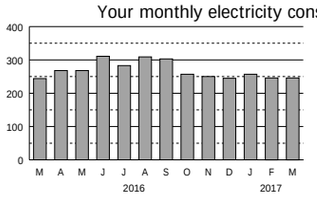
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,264.83
Transmission Charge	0.6472/kWh	159.21
System Loss Charge	0.7341/kWh	180.59
Sub-Total		1,604.63
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.76
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		82.40
Transmission		3.64
System Loss		10.82
Distribution		85.07
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		321.99
CURRENT BILL - MARCH 2017		2,662.26
TOTAL AMOUNT DUE		2,661.76

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 2,538.00

Your monthly electricity consumption chart



Avg Monthly Usage : 268.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.26		
Less : VAT	187.25		
Amount Net of VAT	2,475.01		
Less: BIR 2306	78.03		
BIR 2307	47.16	VATable Sales	2,475.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,349.82	VAT Zero Rated Sales	0.00
Add : VAT	187.25	VAT Amount	187.25
TOTAL AMOUNT DUE	2,537.07	TOTAL SALES	2,662.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.3/510/0/10/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995852921397

QUIOCO,BASILISA B

Premise Address : #8 ADELFA ST EL DORADO SUBD,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-959-4	9954530000-8	04/03/2017	MARCH/2017	2,661.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99545300008

BC15/176.3/510/0/10/03-21-2017/62

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396821388655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036582

39655300000

Date : 03-21-2017

BC15/176.3/1140/0000444/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965530000-0

Collection Ref. Code : 1843-70-617-2

Customer Information----------

Name : CUIZON,JOSEFINA L

Premise Address : 55 BANILAD GREENS SUBD.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6482ILS33	Pole No	:	0000444
Serial No	:	36292697	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	6498
Period From	:	02-20-2017	Prev Rdg	:	5828
No of Days	:	28	Diff Rdg	:	670
Avg kWh/day	:	23.93	Registered	:	670
Conn Load	:	855	Billed kWh	:	670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

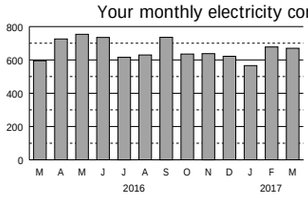
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,444.87
Transmission Charge	0.3858/kWh	258.49
System Loss Charge	0.7518/kWh	503.71
Sub-Total		4,207.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.1086/kWh	72.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 6,865.50	137.31
Sub-Total		210.17
Government Charges		
Franchise Tax - Local		31.70
Value Added Tax		
Generation		224.41
Transmission		5.91
System Loss		31.09
Distribution		230.65
Others		29.02
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		871.98
CURRENT BILL - MARCH 2017		7,211.29
TOTAL AMOUNT DUE		7,211.29

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 6,865.57

Your monthly electricity consumption chart



Avg Monthly Usage : 661.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,211.29		
Less : VAT	521.08		
Amount Net of VAT	6,690.21		
Less: BIR 2306	217.13		
BIR 2307	127.42	VATable Sales	6,690.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,345.66	VAT Zero Rated Sales	0.00
Add : VAT	521.08	VAT Amount	521.08
TOTAL AMOUNT DUE	6,866.74	TOTAL SALES	7,211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.3/1140/0/21/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396821388655

CUIZON,JOSEFINA L
Premise Address : 55 BANILAD GREENS SUBD.,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-617-2	3965530000-0	04/03/2017	MARCH/2017	7,211.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39655300000

BC15/176.3/1140/0/21/03-21-2017/62

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395334204719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39566300008

BILLING STATEMENT

1009036347

Date : 03-21-2017

BC15/176.3/1380/0000770/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956630000-8

Collection Ref. Code : 1809-22-935-9

Customer Information----------

Name : CONDE,CESAR JR

Premise Address : GREEN PLAINS SUBDVN,BANILAD

TIN :

Metering Information----------

Meter No	:	447028GS6	Pole No	:	0000770
Serial No	:	54435273	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	77337
Period From	:	02-20-2017	Prev Rdg	:	77144
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

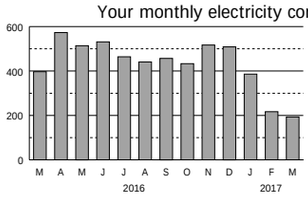
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	992.33
Transmission Charge	0.3858/kWh	74.46
System Loss Charge	0.7518/kWh	145.10
Sub-Total		1,211.89
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.99
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		64.65
Transmission		1.71
System Loss		8.96
Distribution		66.87
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		251.69
CURRENT BILL - MARCH 2017		2,041.81
TOTAL AMOUNT DUE		2,041.48

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 2,167.00

Your monthly electricity consumption chart



Avg Monthly Usage : 433.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.81		
Less : VAT	146.32		
Amount Net of VAT	1,895.49		
Less: BIR 2306	60.98		
BIR 2307	36.07	VATable Sales	1,895.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.44	VAT Zero Rated Sales	0.00
Add : VAT	146.32	VAT Amount	146.32
TOTAL AMOUNT DUE	1,944.76	TOTAL SALES	2,041.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.3/1380/0/10/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395334204719

CONDE,CESAR JR

Premise Address : GREEN PLAINS SUBDVN,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-22-935-9	3956630000-8	04/03/2017	MARCH/2017	2,041.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39566300008

BC15/176.3/1380/0/10/03-21-2017/62

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670899880045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024890

67086300000

Date : 03-21-2017

BC15/176.3/1450/0000770/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708630000-0

Collection Ref. Code : 1819-61-317-8

Customer Information----------

Name : GODINEZ,PERLA (M1) A

Premise Address : #16 MAHOGANY ST., GREEN PLAIN SUBD.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	445764GS6	Pole No	:	0000770
Serial No	:	68289582	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	19794
Period From	:	02-20-2017	Prev Rdg	:	19540
No of Days	:	28	Diff Rdg	:	254
Avg kWh/day	:	9.07	Registered	:	254
Conn Load	:	680	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

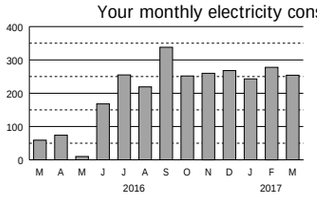
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,305.97
Transmission Charge	0.3858/kWh	97.99
System Loss Charge	0.7518/kWh	190.96
Sub-Total		1,594.92
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,828.00	56.56
Sub-Total		84.18
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		85.08
Transmission		2.24
System Loss		11.79
Distribution		87.81
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		331.54
CURRENT BILL - MARCH 2017		2,742.41
TOTAL AMOUNT DUE		2,742.18

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 2,828.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.41		
Less : VAT	198.47		
Amount Net of VAT	2,543.94		
Less: BIR 2306	82.70		
BIR 2307	48.46	VATable Sales	2,543.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,412.78	VAT Zero Rated Sales	0.00
Add : VAT	198.47	VAT Amount	198.47
TOTAL AMOUNT DUE	2,611.25	TOTAL SALES	2,742.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.3/1450/0/21/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670899880045

GODINEZ,PERLA (M1) A

Premise Address : #16 MAHOGANY ST., GREEN PLAIN SUBD.,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-61-317-8	6708630000-0	04/03/2017	MARCH/2017	2,742.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67086300000

BC15/176.3/1450/0/21/03-21-2017/62

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046630282944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029733

04677300008

Date : 03-21-2017

BC15/176.3/1810/1023930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467730000-8

Collection Ref. Code : 1835-44-806-2

Customer Information----------

Name : CAMASURA,EVANGELINE S (M1)

Premise Address : GREENPLAINS SUBD.,,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110374	Pole No	:	1023930
Serial No	:	129123165	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	11613
Period From	:	02-20-2017	Prev Rdg	:	11264
No of Days	:	28	Diff Rdg	:	349
Avg kWh/day	:	12.46	Registered	:	349
Conn Load	:	5127	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

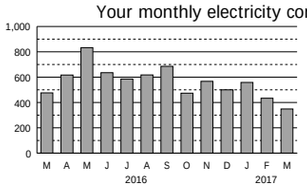
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,794.42
Transmission Charge	0.3858/kWh	134.64
System Loss Charge	0.7518/kWh	262.38
Sub-Total		2,191.44
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		116.89
Transmission		3.08
System Loss		16.19
Distribution		120.43
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		445.51
CURRENT BILL - MARCH 2017		3,678.50
TOTAL AMOUNT DUE		3,678.50

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 4,317.12

Your monthly electricity consumption chart



Avg Monthly Usage : 564.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.50		
Less : VAT	263.08		
Amount Net of VAT	3,415.42		
Less: BIR 2306	109.62		
BIR 2307	64.98	VATable Sales	3,415.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,240.82	VAT Zero Rated Sales	0.00
Add : VAT	263.08	VAT Amount	263.08
TOTAL AMOUNT DUE	3,503.90	TOTAL SALES	3,678.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.3/1810/0/21/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046630282944

CAMASURA,EVANGELINE S (M1)

Premise Address : GREENPLAINS SUBD.,,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-44-806-2	0467730000-8	04/03/2017	MARCH/2017	3,678.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04677300008

BC15/176.3/1810/0/21/03-21-2017/62

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338431333735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025538

33876065500

Date : 03-21-2017

BC15/176.3/2141/0000870/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387606550-0

Collection Ref. Code : 1861-42-032-3

Customer Information----------

Name : SANTOS,NICHOLSON CO

Premise Address : YAKAL ST.,GREENPLAINS SUBD.,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066495	Pole No	:	0000870
Serial No	:	125294032	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	43053
Period From	:	02-20-2017	Prev Rdg	:	41444
No of Days	:	28	Diff Rdg	:	1609
Avg kWh/day	:	57.46	Registered	:	1609
Conn Load	:	120	Billed kWh	:	1609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

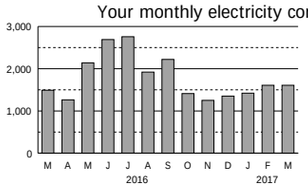
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	8,272.83
Transmission Charge	0.3858/kWh	620.75
System Loss Charge	0.7518/kWh	1,209.65
Sub-Total		10,103.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,816.72
Supply Charge	0.4118/kWh	662.59
Metering Charge	0.6989/kWh	1,124.53
	5.00/month	5.00
Sub-Total		4,608.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	174.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.25
Sub-Total		174.99
Government Charges		
Franchise Tax - Local		74.43
Value Added Tax		
Generation		538.91
Transmission		14.19
System Loss		74.64
Distribution		553.06
Others		29.93
Universal Charge		
Missionary Electrification	0.1561/kWh	251.17
Environmental Charge	0.0025/kWh	4.02
NPC Stranded Contract Costs	0.1938/kWh	311.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	199.52
Sub-Total		2,051.69
CURRENT BILL - MARCH 2017		16,938.75
TOTAL AMOUNT DUE		16,937.74

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 16,351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,779.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,938.75		
Less : VAT	1,210.73		
Amount Net of VAT	15,728.02		
Less: BIR 2306	504.46		
BIR 2307	299.23	VATable Sales	15,728.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,924.33	VAT Zero Rated Sales	0.00
Add : VAT	1,210.73	VAT Amount	1,210.73
TOTAL AMOUNT DUE	16,135.06	TOTAL SALES	16,938.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.3/2141/0/21/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338431333735

SANTOS,NICHOLSON CO

Premise Address : YAKAL ST.,GREENPLAINS SUBD.,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-032-3	3387606550-0	04/03/2017	MARCH/2017	16,937.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33876065500

BC15/176.3/2141/0/21/03-21-2017/62

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085838058773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031125

08566300003

Date : 03-21-2017

BC15/176.3/2230/0000911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856630000-3

Collection Ref. Code : 1809-22-875-1

Customer Information----------

Name : BODIONGAN,ASUNCION M

Premise Address : EL DORADO SUBDVN,BANILAD

TIN :

Metering Information----------

Meter No	:	447000GS6	Pole No	:	0000911
Serial No	:	62490039	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	68179
Period From	:	02-20-2017	Prev Rdg	:	67352
No of Days	:	28	Diff Rdg	:	827
Avg kWh/day	:	29.54	Registered	:	827
Conn Load	:	2500	Billed kWh	:	827

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

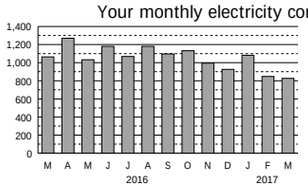
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,252.10
Transmission Charge	0.3858/kWh	319.06
System Loss Charge	0.7518/kWh	621.74
Sub-Total		5,192.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.75
Supply Charge	0.4118/kWh	340.56
Metering Charge	0.6989/kWh	577.99
	5.00/month	5.00
Sub-Total		2,371.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	89.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Surcharge	0.02 of 8,450.00	169.00
Sub-Total		258.94
Government Charges		
Franchise Tax - Local		58.67
Value Added Tax		
Generation		277.00
Transmission		7.30
System Loss		38.37
Distribution		284.56
Others		38.11
Universal Charge		
Missionary Electrification	0.1561/kWh	129.10
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.55
Sub-Total		1,098.00
CURRENT BILL - MARCH 2017		8,921.14
TOTAL AMOUNT DUE		8,920.92

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 13, 2017 - 8,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,054.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,921.14		
Less : VAT	645.34		
Amount Net of VAT	8,275.80		
Less: BIR 2306	268.89		
BIR 2307	157.64	VATable Sales	8,275.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,849.27	VAT Zero Rated Sales	0.00
Add : VAT	645.34	VAT Amount	645.34
TOTAL AMOUNT DUE	8,494.61	TOTAL SALES	8,921.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.3/2230/0/10/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085838058773

BODIONGAN,ASUNCION M

Premise Address : EL DORADO SUBDVN,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-22-875-1	0856630000-3	04/03/2017	MARCH/2017	8,920.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08566300003

BC15/176.3/2230/0/10/03-21-2017/62

531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667517718246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023492

66704089789

Date : 03-21-2017

BC15/176.3/2320/0000911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670408978-9

Collection Ref. Code : 1849-64-080-7

Customer Information----------

Name : ANCIANO,EDGAR JUAN

Premise Address : YAKAL ST. GREENPLAINS SUBD.

TIN :

Metering Information----------

Meter No	:	494805 GS6	Pole No	:	0000911
Serial No	:	80736966	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	41297
Period From	:	02-20-2017	Prev Rdg	:	41103
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	300	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

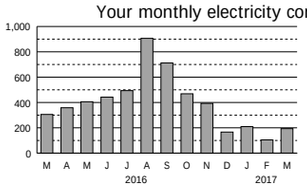
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	997.47
Transmission Charge	0.3858/kWh	74.85
System Loss Charge	0.7518/kWh	145.85
Sub-Total		1,218.17
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.10
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		64.97
Transmission		1.71
System Loss		9.00
Distribution		67.21
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		247.93
CURRENT BILL - MARCH 2017		2,047.30
TOTAL AMOUNT DUE		2,047.30

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - FEBRUARY 22, 2017 - 1,048.74

Your monthly electricity consumption chart



Avg Monthly Usage : 397.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.30		
Less : VAT	146.50		
Amount Net of VAT	1,900.80		
Less: BIR 2306	61.06		
BIR 2307	36.17	VATable Sales	1,900.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.57	VAT Zero Rated Sales	0.00
Add : VAT	146.50	VAT Amount	146.50
TOTAL AMOUNT DUE	1,950.07	TOTAL SALES	2,047.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.3/2320/0/21/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667517718246

ANCIANO,EDGAR JUAN
Premise Address : YAKAL ST. GREENPLAINS SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-64-080-7	6670408978-9	04/03/2017	MARCH/2017	2,047.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66704089789

BC15/176.3/2320/0/21/03-21-2017/62

532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897228375202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009041117

89765300002

Date : 03-21-2017

BC15/176.3/2350/1126123/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976530000-2

Collection Ref. Code : 1843-78-746-6

Customer Information----------

Name : TAN,TYRONE S.

Premise Address : METER 1 A.S. FORTUNA ST. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032377	Pole No	:	1126123
Serial No	:	126812013	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	7974
Period From	:	02-20-2017	Prev Rdg	:	7247
No of Days	:	28	Diff Rdg	:	727
Avg kWh/day	:	25.96	Registered	:	727
Conn Load	:	4112	Billed kWh	:	727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

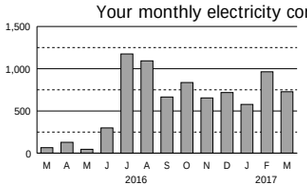
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,737.94
Transmission Charge	0.6472/kWh	470.51
System Loss Charge	0.7341/kWh	533.69
Sub-Total		4,742.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	78.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		79.06
Government Charges		
Franchise Tax - Local		51.80
Value Added Tax		
Generation		243.50
Transmission		10.76
System Loss		31.97
Distribution		250.22
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		950.30
CURRENT BILL - MARCH 2017		7,856.67
TOTAL AMOUNT DUE		7,856.67

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 10,078.16

Your monthly electricity consumption chart



Avg Monthly Usage : 611.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,856.67		
Less : VAT	552.15		
Amount Net of VAT	7,304.52		
Less: BIR 2306	230.06		
BIR 2307	139.16	VATable Sales	7,304.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,935.30	VAT Zero Rated Sales	0.00
Add : VAT	552.15	VAT Amount	552.15
TOTAL AMOUNT DUE	7,487.45	TOTAL SALES	7,856.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.3/2350/0/10/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897228375202

TAN,TYRONE S.

Premise Address : METER 1 A.S. FORTUNA ST. MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-78-746-6	8976530000-2	04/03/2017	MARCH/2017	7,856.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89765300002

BC15/176.3/2350/0/10/03-21-2017/62

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685074925193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032406

68547019957

Date : 03-21-2017

BC15/176.3/2670/0000344/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854701995-7

Collection Ref. Code : 1851-39-203-3

Customer Information----------

Name : ALBA,RAYMUND REMOTIGUE

Premise Address : BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082500	Pole No	:	0000344
Serial No	:	40006603	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1612
Period From	:	02-20-2017	Prev Rdg	:	1554
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	466	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

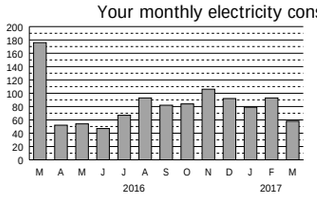
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.6472/kWh	37.54
System Loss Charge	0.7341/kWh	42.58
Sub-Total		378.33
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.1086/kWh	6.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 983.00	19.66
Sub-Total		25.97
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		19.42
Transmission		0.85
System Loss		2.55
Distribution		20.51
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		78.91
CURRENT BILL - MARCH 2017		654.16
TOTAL AMOUNT DUE		654.16

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 982.89

Your monthly electricity consumption chart



Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.16		
Less : VAT	46.96		
Amount Net of VAT	607.20		
Less: BIR 2306	19.57		
BIR 2307	11.59	VATable Sales	607.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.04	VAT Zero Rated Sales	0.00
Add : VAT	46.96	VAT Amount	46.96
TOTAL AMOUNT DUE	623.00	TOTAL SALES	654.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.3/2670/0/10/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685074925193

ALBA,RAYMUND REMOTIGUE

Premise Address : BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-39-203-3	6854701995-7	04/03/2017	MARCH/2017	654.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68547019957

BC15/176.3/2670/0/10/03-21-2017/62

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736468226271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023119

73656300008

Date : 03-20-2017

BC15/176.3/2760/0122853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365630000-8

Collection Ref. Code : 1809-22-566-3

Customer Information----------

Name : BONGO,CATALINA R

Premise Address : BANILAD EL DORADO SUBDIV

TIN :

Metering Information----------

Meter No	:	445799GS6	Pole No	:	0122853
Serial No	:	57079648	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	76084
Period From	:	02-20-2017	Prev Rdg	:	76084
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5306	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

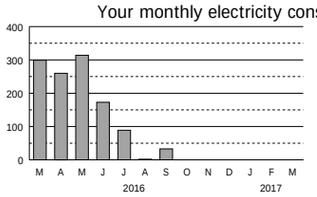
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 34.00	0.68
Sub-Total		0.68
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.73
CURRENT BILL - MARCH 2017		6.41
TOTAL AMOUNT DUE		40.31

Please Pay on Due Date - 04/02/2017

LAST PAYMENT - OCTOBER 5, 2016 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.41		
Less : VAT	0.69		
Amount Net of VAT	5.72		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	5.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.32	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.01	TOTAL SALES	6.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.3/2760/0/10/03-20-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736468226271

BONGO,CATALINA R

Premise Address : BANILAD EL DORADO SUBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-22-566-3	7365630000-8	04/02/2017	MARCH/2017	40.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73656300008

BC15/176.3/2760/0/10/03-20-2017/62

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996907279365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009037033

99696100009

Date : 03-21-2017

BC15/193.2/230/0466502/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969610000-9

Collection Ref. Code : 1809-51-779-6

Customer Information----------

Name : CABREROS,JOVENCIO S

Premise Address : 1151 BASAK PARDO

TIN :

Metering Information----------

Meter No	:	223742WS6	Pole No	:	0466502
Serial No	:	45652817	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	49760
Period From	:	02-20-2017	Prev Rdg	:	46558
No of Days	:	28	Diff Rdg	:	3202
Avg kWh/day	:	114.36	Registered	:	3202
Conn Load	:	0	Billed kWh	:	3202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

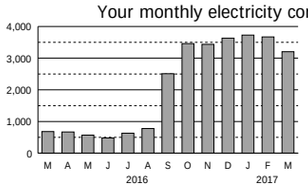
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	16,463.40
Transmission Charge	0.3858/kWh	1,235.33
System Loss Charge	0.7518/kWh	2,407.26
Sub-Total		20,105.99
Distribution Charges		
Distribution Charge	1.7506/kWh	5,605.42
Supply Charge	0.4118/kWh	1,318.58
Metering Charge	0.6989/kWh	2,237.88
	5.00/month	5.00
Sub-Total		9,166.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	347.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.50
Sub-Total		348.24
Government Charges		
Franchise Tax - Local		222.15
Value Added Tax		
Generation		1,072.45
Transmission		28.25
System Loss		148.57
Distribution		1,100.03
Others		68.45
Universal Charge		
Missionary Electrification	0.1561/kWh	499.83
Environmental Charge	0.0025/kWh	8.01
NPC Stranded Contract Costs	0.1938/kWh	620.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	397.05
Sub-Total		4,165.34
CURRENT BILL - MARCH 2017		33,786.45
TOTAL AMOUNT DUE		33,786.45

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 36,543.85

Your monthly electricity consumption chart



Avg Monthly Usage : 2,111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,786.45		
Less : VAT	2,417.75		
Amount Net of VAT	31,368.70		
Less: BIR 2306	1,007.40		
BIR 2307	596.87	VATable Sales	31,368.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,764.43	VAT Zero Rated Sales	0.00
Add : VAT	2,417.75	VAT Amount	2,417.75
TOTAL AMOUNT DUE	32,182.18	TOTAL SALES	33,786.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.2/230/0/10/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996907279365

CABREROS,JOVENCIO S

Premise Address : 1151 BASAK PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-51-779-6	9969610000-9	04/03/2017	MARCH/2017	33,786.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99696100009

BC15/193.2/230/0/10/03-21-2017/62

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895857249168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009040968

89595965990

Date : 03-21-2017

BC15/193.2/321/0531543/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959596599-0

Collection Ref. Code : 1853-91-914-4

Customer Information----------

Name : DONGIL,GLICERIA GABONIA

Premise Address : BAMBOO VILLAGE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566408 GS6	Pole No	:	0531543
Serial No	:	70735586	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1631
Period From	:	02-20-2017	Prev Rdg	:	1619
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

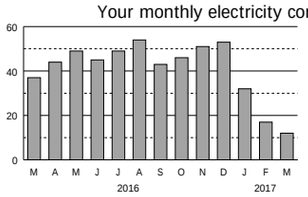
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MARCH 2017		11.37
TOTAL AMOUNT DUE		10.60

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.43	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.03	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.2/321/0/10/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895857249168

DONGIL,GLICERIA GABONIA

Premise Address : BAMBOO VILLAGE,BASAK PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-914-4	8959596599-0	04/03/2017	MARCH/2017	10.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89595965990

BC15/193.2/321/0/10/03-21-2017/62

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396024103265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39656345269

1009036554

Date : 03-21-2017

BC15/193.2/341/1066892/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965634526-9

Collection Ref. Code : 1859-83-233-4

Customer Information----------

Name : OPENIA,ESTER PEPITO

Premise Address : BAMBOO VILLAGE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040774	Pole No	:	1066892
Serial No	:	126816010	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2547
Period From	:	02-20-2017	Prev Rdg	:	2455
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	243	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

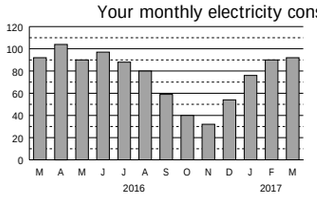
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Sub-Total		- 42.30
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.28
CURRENT BILL - MARCH 2017		918.92
TOTAL AMOUNT DUE		918.92

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,526.45

Your monthly electricity consumption chart



Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.92		
Less : VAT	65.41		
Amount Net of VAT	853.51		
Less: BIR 2306	27.26		
BIR 2307	16.19	VATable Sales	853.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.06	VAT Zero Rated Sales	0.00
Add : VAT	65.41	VAT Amount	65.41
TOTAL AMOUNT DUE	875.47	TOTAL SALES	918.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.2/341/0/10/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396024103265

OPENIA,ESTER PEPITO

Premise Address : BAMBOO VILLAGE,BASAK PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-83-233-4	3965634526-9	04/03/2017	MARCH/2017	918.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39656345269

BC15/193.2/341/0/10/03-21-2017/62

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054806448930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033769

05428100001

Date : 03-21-2017

BC15/193.2/440/0531613/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542810000-1

Collection Ref. Code : 1827-98-695-6

Customer Information----------

Name : YU,CALMERIA G M1

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	262906GS6	Pole No	:	0531613
Serial No	:	42086544	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	25647
Period From	:	02-20-2017	Prev Rdg	:	25612
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	1632	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

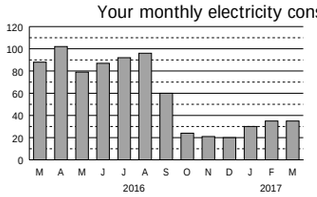
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 158.76
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.65
CURRENT BILL - MARCH 2017		197.80
TOTAL AMOUNT DUE		197.63

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 13, 2017 - 185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.80		
Less : VAT	13.73		
Amount Net of VAT	184.07		
Less: BIR 2306	5.74		
BIR 2307	3.35	VATable Sales	184.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.98	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	188.71	TOTAL SALES	197.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.2/440/0/10/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054806448930

YU,CALMERIA G M1

Premise Address : PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-98-695-6	0542810000-1	04/03/2017	MARCH/2017	197.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05428100001

BC15/193.2/440/0/10/03-21-2017/62

539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340776327169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026732

34097100001

Date : 03-21-2017

BC15/193.2/780/0531634/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409710000-1

Collection Ref. Code : 1827-21-935-1

Customer Information----------

Name : GABUYA,SIMPLICIO (M1) C.

Premise Address : BASAK, PARDO

TIN :

Metering Information----------

Period To	:	03-20-2017	Pres Rdg	:	
Period From	:	02-20-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	3.18	Registered	:	
Conn Load	:	140	Billed kWh	:	89

Additional Metering Information ----------

Meter No	:	MTR1206403	Pole No	:	0531634
Serial No	:	40151019	Multiplier	:	1
Period To	:	03-20-2017	Pres Reading	:	77
Period From	:	02-24-2017	Prev Reading	:	3
No of Days	:	24	Consumption	:	74
Meter No	:	108241SS6	Pole No	:	0531634
Serial No	:	63807845	Multiplier	:	1
Period To	:	02-24-2017	Pres Reading	:	10095
Period From	:	02-20-2017	Prev Reading	:	10080
No of Days	:	4	Consumption	:	15

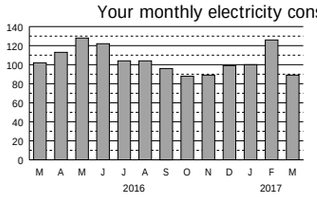
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Sub-Total		- 81.85
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.87
CURRENT BILL - MARCH 2017		844.52
TOTAL AMOUNT DUE		844.52

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 1,259.58

Your monthly electricity consumption chart



Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.52		
Less : VAT	59.95		
Amount Net of VAT	784.57		
Less: BIR 2306	24.98		
BIR 2307	14.84	VATable Sales	784.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.75	VAT Zero Rated Sales	0.00
Add : VAT	59.95	VAT Amount	59.95
TOTAL AMOUNT DUE	804.70	TOTAL SALES	844.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.2/780/0/10/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340776327169

GABUYA,SIMPLICIO (M1) C.

Premise Address : BASAK, PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-21-935-1	3409710000-1	04/03/2017	MARCH/2017	844.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34097100001

BC15/193.2/780/0/10/03-21-2017/62

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086480153056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032023

08648100009

Date : 03-21-2017

BC15/193.2/840/0512213/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864810000-9

Collection Ref. Code : 1821-27-434-2

Customer Information----------

Name : BAS,AIDA VIRGINIA P

Premise Address : BAMBOO VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	470230GS6	Pole No	:	0512213
Serial No	:	63022525	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	32255
Period From	:	02-20-2017	Prev Rdg	:	31904
No of Days	:	28	Diff Rdg	:	351
Avg kWh/day	:	12.54	Registered	:	351
Conn Load	:	150	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

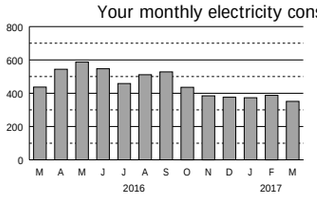
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,804.70
Transmission Charge	0.3858/kWh	135.42
System Loss Charge	0.7518/kWh	263.88
Sub-Total		2,204.00
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		24.39
Value Added Tax		
Generation		117.57
Transmission		3.10
System Loss		16.28
Distribution		121.12
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		457.18
CURRENT BILL - MARCH 2017		3,708.66
TOTAL AMOUNT DUE		3,708.66

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 22, 2017 - 3,869.59

Your monthly electricity consumption chart



Avg Monthly Usage : 455.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,708.66		
Less : VAT	265.58		
Amount Net of VAT	3,443.08		
Less: BIR 2306	110.67		
BIR 2307	65.52	VATable Sales	3,443.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,266.89	VAT Zero Rated Sales	0.00
Add : VAT	265.58	VAT Amount	265.58
TOTAL AMOUNT DUE	3,532.47	TOTAL SALES	3,708.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.2/840/0/10/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086480153056

BAS,AIDA VIRGINIA P

Premise Address : BAMBOO VILLAGE PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-27-434-2	0864810000-9	04/03/2017	MARCH/2017	3,708.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08648100009

BC15/193.2/840/0/10/03-21-2017/62

541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088154265293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032616

08871404425

Date : 03-21-2017

BC15/193.2/1101/0531690/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0887140442-5

Collection Ref. Code : 1859-54-623-4

Customer Information----------

Name : CANETE,DAMIANA BEJEC

Premise Address : LAGUNA BASAK PARDO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016022	Pole No	:	0531690
Serial No	:	121517101	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1021
Period From	:	02-20-2017	Prev Rdg	:	990
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

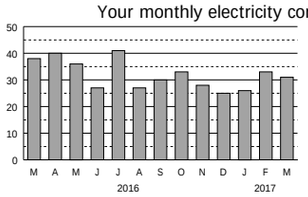
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.65
CURRENT BILL - MARCH 2017		171.83
TOTAL AMOUNT DUE		171.48

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.83		
Less : VAT	11.80		
Amount Net of VAT	160.03		
Less: BIR 2306	4.91		
BIR 2307	2.91	VATable Sales	160.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.21	VAT Zero Rated Sales	0.00
Add : VAT	11.80	VAT Amount	11.80
TOTAL AMOUNT DUE	164.01	TOTAL SALES	171.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.2/1101/0/10/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088154265293

CANETE,DAMIANA BEJEC

Premise Address : LAGUNA BASAK PARDO,BASAK PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-623-4	0887140442-5	04/03/2017	MARCH/2017	171.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08871404425 BC15/193.2/1101/0/10/03-21-2017/62 542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394734373149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035636

39490322102

Date : 03-21-2017

BC15/193.2/1131/0531690/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949032210-2

Collection Ref. Code : 1855-28-320-4

Customer Information----------

Name : CABANIRO,ALFONSA SIBAY

Premise Address : BAMBOO VILLAGE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568882 GS6	Pole No	:	0531690
Serial No	:	63484904	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1723
Period From	:	02-20-2017	Prev Rdg	:	1696
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

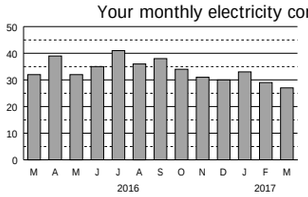
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 161.38
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.06
CURRENT BILL - MARCH 2017		111.48
TOTAL AMOUNT DUE		110.82

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.48		
Less : VAT	7.51		
Amount Net of VAT	103.97		
Less: BIR 2306	3.13		
BIR 2307	1.82	VATable Sales	103.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.02	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	106.53	TOTAL SALES	111.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.2/1131/0/10/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394734373149

CABANIRO,ALFONSA SIBAY

Premise Address : BAMBOO VILLAGE,BASAK PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-320-4	3949032210-2	04/03/2017	MARCH/2017	110.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39490322102

BC15/193.2/1131/0/10/03-21-2017/62

543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674512099168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026916

67469980329

Date : 03-21-2017

BC15/193.2/1260/0531662/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746998032-9

Collection Ref. Code : 1857-72-491-7

Customer Information----------

Name : ALVERIO,SILVIA BANUGBANUG

Premise Address : SITIO BAMBOO VILLAGE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	442658 GS6	Pole No	:	0531662
Serial No	:	59466199	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2551
Period From	:	02-20-2017	Prev Rdg	:	2497
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

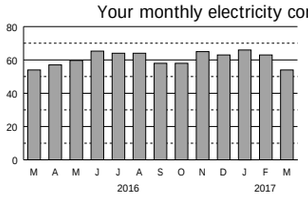
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.82
CURRENT BILL - MARCH 2017		405.83
TOTAL AMOUNT DUE		405.70

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 507.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.83		
Less : VAT	28.46		
Amount Net of VAT	377.37		
Less: BIR 2306	11.86		
BIR 2307	7.03	VATable Sales	377.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.48	VAT Zero Rated Sales	0.00
Add : VAT	28.46	VAT Amount	28.46
TOTAL AMOUNT DUE	386.94	TOTAL SALES	405.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.2/1260/0/10/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674512099168

ALVERIO,SILVIA BANUGBANUG

Premise Address : SITIO BAMBOO VILLAGE,BASAK PARDO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-72-491-7	6746998032-9	04/03/2017	MARCH/2017	405.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67469980329

BC15/193.2/1260/0/10/03-21-2017/62

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690797451191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034578

69017100004

Date : 03-21-2017

BC15/193.2/1320/0531732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901710000-4

Collection Ref. Code : 1823-57-683-4

Customer Information----------

Name : RACAZA,RODRIGO E

Premise Address : BAMBOO VILL BASAK

TIN :

Metering Information----------

Meter No	:	349511GS6	Pole No	:	0531732
Serial No	:	46159203	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	45154
Period From	:	02-20-2017	Prev Rdg	:	44435
No of Days	:	28	Diff Rdg	:	719
Avg kWh/day	:	25.66	Registered	:	719
Conn Load	:	150	Billed kWh	:	719

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

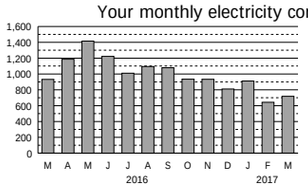
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,694.75
Transmission Charge	0.3858/kWh	277.24
System Loss Charge	0.7518/kWh	540.24
Sub-Total		4,512.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,257.98
Supply Charge	0.4118/kWh	295.92
Metering Charge	0.6989/kWh	502.23
	5.00/month	5.00
Sub-Total		2,061.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	78.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		78.15
Government Charges		
Franchise Tax - Local		49.89
Value Added Tax		
Generation		240.68
Transmission		6.34
System Loss		33.35
Distribution		247.34
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	112.17
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.11
Sub-Total		935.30
CURRENT BILL - MARCH 2017(ESTIMATE)		7,586.81
TOTAL AMOUNT DUE		7,586.23

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 6,412.00

Your monthly electricity consumption chart



Avg Monthly Usage : 991.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,586.81		
Less : VAT	543.07		
Amount Net of VAT	7,043.74		
Less: BIR 2306	226.29		
BIR 2307	134.03	VATable Sales	7,043.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,683.42	VAT Zero Rated Sales	0.00
Add : VAT	543.07	VAT Amount	543.07
TOTAL AMOUNT DUE	7,226.49	TOTAL SALES	7,586.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.2/1320/0/10/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690797451191

RACAZA,RODRIGO E

Premise Address : BAMBOO VILL BASAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-683-4	6901710000-4	04/03/2017	MARCH/2017	7,586.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69017100004

BC15/193.2/1320/0/10/03-21-2017/62

545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395537278092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036265

39576100000

Date : 03-21-2017

BC15/193.2/1340/0531732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957610000-0

Collection Ref. Code : 1821-49-107-6

Customer Information----------

Name : ARNAIZ,EDUARDO TM A.

Premise Address : BAMBOO VILLAGE,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150276	Pole No	:	0531732
Serial No	:	85060755	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1157
Period From	:	02-20-2017	Prev Rdg	:	1081
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

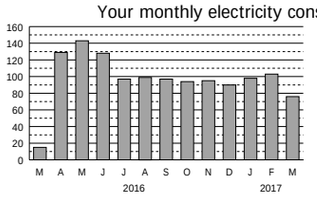
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,558.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Surcharge	0.02 of 2,060.00	41.20
Sub-Total		- 63.75
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.40
CURRENT BILL - MARCH 2017		730.34
Debit Adjustments		49.97
Pilferage Adjustment		2,416.49
TOTAL AMOUNT DUE		7,755.61

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JANUARY 20, 2017 - 1,872.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.34		
Less : VAT	53.42		
Amount Net of VAT	676.92		
Less: BIR 2306	22.26		
BIR 2307	12.81	VATable Sales	676.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.85	VAT Zero Rated Sales	0.00
Add : VAT	53.42	VAT Amount	53.42
TOTAL AMOUNT DUE	695.27	TOTAL SALES	730.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.2/1340/0/10/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395537278092

ARNAIZ,EDUARDO TM A.

Premise Address : BAMBOO VILLAGE,BASAK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-107-6	3957610000-0	04/03/2017	MARCH/2017	7,755.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39576100000

BC15/193.2/1340/0/10/03-21-2017/62

546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084999488791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030850

08428100005

Date : 03-21-2017

BC15/193.2/1690/1008624/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0842810000-5

Collection Ref. Code : 1829-20-638-9

Customer Information----------

Name : CUIZON,CERILA B

Premise Address : BAMBOO VILLAGE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	454921GS6	Pole No	:	1008624
Serial No	:	57177199	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	14201
Period From	:	02-20-2017	Prev Rdg	:	14101
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

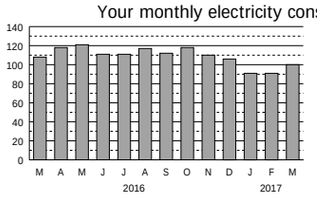
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Sub-Total		- 45.95
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.25
CURRENT BILL - MARCH 2017		998.35
TOTAL AMOUNT DUE		998.16

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 859.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.35		
Less : VAT	71.06		
Amount Net of VAT	927.29		
Less: BIR 2306	29.63		
BIR 2307	17.59	VATable Sales	927.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.07	VAT Zero Rated Sales	0.00
Add : VAT	71.06	VAT Amount	71.06
TOTAL AMOUNT DUE	951.13	TOTAL SALES	998.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.2/1690/0/10/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084999488791

CUIZON,CERILA B
Premise Address : BAMBOO VILLAGE,BASAK PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-20-638-9	0842810000-5	04/03/2017	MARCH/2017	998.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08428100005

BC15/193.2/1690/0/10/03-21-2017/62

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087051594231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032351

08793188643

Date : 03-21-2017

BC15/193.2/1957/1673542/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879318864-3

Collection Ref. Code : 1863-53-908-5

Customer Information----------

Name : GIMANG,JAYSON LARAGA

Premise Address : UPPER LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1169105	Pole No	:	1673542
Serial No	:	84460118	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	236
Period From	:	02-20-2017	Prev Rdg	:	203
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

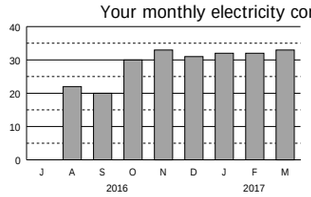
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.42
CURRENT BILL - MARCH 2017		182.73
TOTAL AMOUNT DUE		181.88

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 358.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.73		
Less : VAT	12.54		
Amount Net of VAT	170.19		
Less: BIR 2306	5.23		
BIR 2307	3.09	VATable Sales	170.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.87	VAT Zero Rated Sales	0.00
Add : VAT	12.54	VAT Amount	12.54
TOTAL AMOUNT DUE	174.41	TOTAL SALES	182.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.2/1957/0/10/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087051594231

GIMANG,JAYSON LARAGA

Premise Address : UPPER LAGUNA,BASAK PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-908-5	0879318864-3	04/03/2017	MARCH/2017	181.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08793188643

BC15/193.2/1957/0/10/03-21-2017/62

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687421682201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033123

68794011657

Date : 03-21-2017

BC15/193.2/2026/1652410/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879401165-7

Collection Ref. Code : 1865-19-626-6

Customer Information----------

Name : DOTILLOS,CHERRYL QUIJOTE

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166259	Pole No	:	1652410
Serial No	:	133495709	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	677
Period From	:	02-20-2017	Prev Rdg	:	564
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	442	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

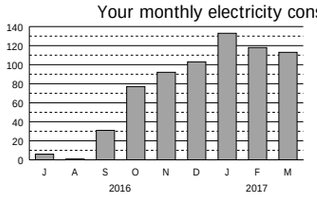
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		35.89
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.63
CURRENT BILL - MARCH 2017		1,224.40
TOTAL AMOUNT DUE		1,224.40

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 1,180.08

Your monthly electricity consumption chart



Avg Monthly Usage : 74.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.40		
Less : VAT	88.75		
Amount Net of VAT	1,135.65		
Less: BIR 2306	36.99		
BIR 2307	21.64	VATable Sales	1,135.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.02	VAT Zero Rated Sales	0.00
Add : VAT	88.75	VAT Amount	88.75
TOTAL AMOUNT DUE	1,165.77	TOTAL SALES	1,224.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.2/2026/0/10/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687421682201

DOTILLOS,CHERRYL QUIJOTE

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-19-626-6	6879401165-7	04/03/2017	MARCH/2017	1,224.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68794011657

BC15/193.2/2026/0/10/03-21-2017/62

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898506295276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009041171

89859213228

Date : 03-21-2017

BC15/193.2/2292/0535763/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985921322-8

Collection Ref. Code : 8985-92-132-2

Customer Information----------

Name : MIRASOL,RAMON JAVA

Premise Address : LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197338	Pole No	:	0535763
Serial No	:	40143315	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	154
Period From	:	02-20-2017	Prev Rdg	:	89
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

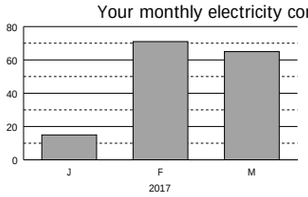
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 107.75
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.17
CURRENT BILL - MARCH 2017		566.56
TOTAL AMOUNT DUE		560.76

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 12, 2017 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.56		
Less : VAT	40.51		
Amount Net of VAT	526.05		
Less: BIR 2306	16.88		
BIR 2307	9.90	VATable Sales	526.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.27	VAT Zero Rated Sales	0.00
Add : VAT	40.51	VAT Amount	40.51
TOTAL AMOUNT DUE	539.78	TOTAL SALES	566.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.2/2292/0/10/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898506295276

MIRASOL,RAMON JAVA

Premise Address : LAGUNA,BASAK PARDO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8985-92-132-2	8985921322-8	04/03/2017	MARCH/2017	560.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89859213228

BC15/193.2/2292/0/10/03-21-2017/62

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343890875005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028307

34337100001

Date : 03-21-2017

BC15/193.2/2490/0451311/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433710000-1

Collection Ref. Code : 1825-16-773-7

Customer Information----------

Name : MORGA,RICARDO C

Premise Address : BASAK LAGUNA

TIN :

Metering Information----------

Meter No	:	215133WS6	Pole No	:	0451311
Serial No	:	45336767	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	10370
Period From	:	02-20-2017	Prev Rdg	:	10118
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

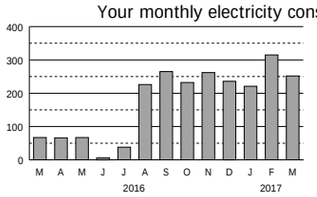
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,295.68
Transmission Charge	0.3858/kWh	97.22
System Loss Charge	0.7518/kWh	189.45
Sub-Total		1,582.35
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.41
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		84.39
Transmission		2.22
System Loss		11.71
Distribution		87.12
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		328.41
CURRENT BILL - MARCH 2017		2,664.21
TOTAL AMOUNT DUE		2,663.72

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 3,142.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.21		
Less : VAT	190.83		
Amount Net of VAT	2,473.38		
Less: BIR 2306	79.52		
BIR 2307	47.07	VATable Sales	2,473.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,346.79	VAT Zero Rated Sales	0.00
Add : VAT	190.83	VAT Amount	190.83
TOTAL AMOUNT DUE	2,537.62	TOTAL SALES	2,664.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.2/2490/0/10/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343890875005

MORGA,RICARDO C

Premise Address : BASAK LAGUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-773-7	3433710000-1	04/03/2017	MARCH/2017	2,663.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34337100001

BC15/193.2/2490/0/10/03-21-2017/62

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397209739848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39786100006

1009037364
Date : 03-21-2017
BC15/193.2/2660/0451332/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978610000-6
Collection Ref. Code : 1821-90-011-1

Customer Information----------
Name : VILLAHERMOSA,GEOLITO JR TM C
Premise Address : LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172581	Pole No	:	0451332
Serial No	:	85021246	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	87
Period From	:	02-20-2017	Prev Rdg	:	76
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

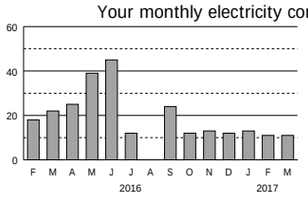
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Surcharge	0.02 of 22.50	0.45
Sub-Total		- 100.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.94
CURRENT BILL - MARCH 2017		11.39
TOTAL AMOUNT DUE		33.72

Please Pay on Due Date - 04/03/2017
LAST PAYMENT - DECEMBER 23, 2016 - 73.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.39		
Less : VAT	0.66		
Amount Net of VAT	10.73		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	10.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.33	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.99	TOTAL SALES	11.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.2/2660/0/10/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397209739848

VILLAHERMOSA,GEOLITO JR TM C
Premise Address : LAGUNA,BASAK PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-011-1	3978610000-6	04/03/2017	MARCH/2017	33.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39786100006

BC15/193.2/2660/0/10/03-21-2017/62

552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084805507885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030817

08447100002

Date : 03-21-2017

BC15/193.2/3440/0975235/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0844710000-2

Collection Ref. Code : 1839-79-176-4

Customer Information----------

Name : DELA CERNA,JOSE III B

Premise Address : 1102,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188064	Pole No	:	0975235
Serial No	:	40134041	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1447
Period From	:	02-20-2017	Prev Rdg	:	1191
No of Days	:	28	Diff Rdg	:	256
Avg kWh/day	:	9.14	Registered	:	256
Conn Load	:	1520	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

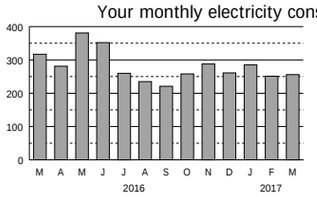
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,316.25
Transmission Charge	0.3858/kWh	98.76
System Loss Charge	0.7518/kWh	192.46
Sub-Total		1,607.47
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,503.50	50.07
Sub-Total		77.91
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		85.73
Transmission		2.26
System Loss		11.89
Distribution		88.50
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		340.03
CURRENT BILL - MARCH 2017		2,762.90
TOTAL AMOUNT DUE		2,762.61

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 8, 2017 - 2,504.00

Your monthly electricity consumption chart



Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.90		
Less : VAT	199.91		
Amount Net of VAT	2,562.99		
Less: BIR 2306	83.30		
BIR 2307	48.82	VATable Sales	2,562.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,430.87	VAT Zero Rated Sales	0.00
Add : VAT	199.91	VAT Amount	199.91
TOTAL AMOUNT DUE	2,630.78	TOTAL SALES	2,762.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.2/3440/0/10/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084805507885

DELA CERNA,JOSE III B

Premise Address : 1102,BASAK PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-79-176-4	0844710000-2	04/03/2017	MARCH/2017	2,762.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08447100002

BC15/193.2/3440/0/10/03-21-2017/62

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927441769231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036282

92707100001

Date : 03-21-2017

BC15/193.2/3470/0975235/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270710000-1

Collection Ref. Code : 1809-53-194-2

Customer Information----------

Name : OMAMBAC,FRANCISCO

Premise Address : BSD 1102A BASAK PARDO,PEDRO R FLORES

TIN :

Metering Information----------

Meter No	:	191243WS6	Pole No	:	0975235
Serial No	:	47556617	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	43301
Period From	:	02-20-2017	Prev Rdg	:	43234
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

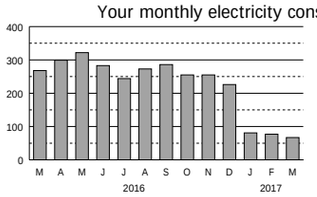
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.84
CURRENT BILL - MARCH 2017		569.78
TOTAL AMOUNT DUE		568.97

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 655.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.78		
Less : VAT	40.23		
Amount Net of VAT	529.55		
Less: BIR 2306	16.77		
BIR 2307	9.95	VATable Sales	529.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.83	VAT Zero Rated Sales	0.00
Add : VAT	40.23	VAT Amount	40.23
TOTAL AMOUNT DUE	543.06	TOTAL SALES	569.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.2/3470/0/10/03-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927441769231

OMAMBAC,FRANCISCO

Premise Address : BSD 1102A BASAK PARDO,PEDRO R FLORES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-53-194-2	9270710000-1	04/03/2017	MARCH/2017	568.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92707100001

BC15/193.2/3470/0/10/03-21-2017/62

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341202344868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026871

34157100008

Date : 03-21-2017

BC15/235.5/310/0049544/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415710000-8

Collection Ref. Code : 1833-20-479-4

Customer Information----------

Name : ALICABA,BENJAMIN NACUA

Premise Address : #225,GARDENVILLE II SUBD,BUSAY

TIN :

Metering Information----------

Meter No	:	429255 GS6	Pole No	:	0049544
Serial No	:	2003213097	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	17415
Period From	:	02-20-2017	Prev Rdg	:	17187
No of Days	:	28	Diff Rdg	:	228
Avg kWh/day	:	8.14	Registered	:	228
Conn Load	:	755	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

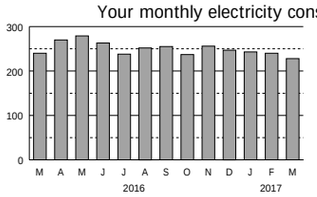
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,172.28
Transmission Charge	0.3858/kWh	87.96
System Loss Charge	0.7518/kWh	171.41
Sub-Total		1,431.65
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.80
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		76.37
Transmission		2.01
System Loss		10.58
Distribution		78.89
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		297.21
CURRENT BILL - MARCH 2017		2,411.04
TOTAL AMOUNT DUE		2,410.69

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 2,390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.04		
Less : VAT	172.73		
Amount Net of VAT	2,238.31		
Less: BIR 2306	71.98		
BIR 2307	42.59	VATable Sales	2,238.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.74	VAT Zero Rated Sales	0.00
Add : VAT	172.73	VAT Amount	172.73
TOTAL AMOUNT DUE	2,296.47	TOTAL SALES	2,411.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.5/310/0/10/03-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341202344868

ALICABA,BENJAMIN NACUA

Premise Address : #225,GARDENVILLE II SUBD,BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-20-479-4	3415710000-8	04/03/2017	MARCH/2017	2,410.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34157100008

BC15/235.5/310/0/10/03-21-2017/63

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338149473500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025610

33827100000

Date : 03-21-2017

BC15/235.5/605/0049922/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382710000-0

Collection Ref. Code : 1843-86-977-2

Customer Information----------

Name : CAMERO,MARILYN C

Premise Address : SITIO MAASLOM,LOWER BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458440GS6	Pole No	:	0049922
Serial No	:	57382056	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	5592
Period From	:	02-20-2017	Prev Rdg	:	5581
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	506	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

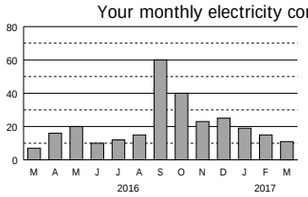
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 316.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MARCH 2017		10.88
TOTAL AMOUNT DUE		- 305.72

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - DECEMBER 27, 2016 - 104.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.51	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.5/605/0/10/03-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338149473500

CAMERO,MARILYN C

Premise Address : SITIO MAASLOM,LOWER BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-977-2	3382710000-0	04/03/2017	MARCH/2017	- 305.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33827100000 BC15/235.5/605/0/10/03-21-2017/63 556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337342128683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024701

33765100004

Date : 03-21-2017

BC15/235.5/860/0036611/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376510000-4

Collection Ref. Code : 1813-18-020-2

Customer Information----------

Name : PLANTAR,CRISPIN

Premise Address : BUSAY

TIN :

Metering Information----------

Meter No	:	258400GS6	Pole No	:	0036611
Serial No	:	41596121	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	7222
Period From	:	02-20-2017	Prev Rdg	:	7211
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

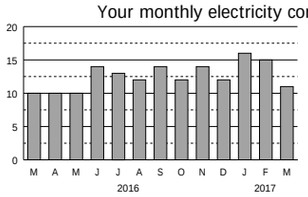
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MARCH 2017		10.88
TOTAL AMOUNT DUE		- 24.10

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - APRIL 2, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.51	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.5/860/0/10/03-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337342128683

PLANTAR,CRISPIN

Premise Address : BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-18-020-2	3376510000-4	04/03/2017	MARCH/2017	- 24.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33765100004

BC15/235.5/860/0/10/03-21-2017/63

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534979767786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023614

53448100007

Date : 03-21-2017

BC15/235.5/880/0036555/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344810000-7

Collection Ref. Code : 1837-89-992-4

Customer Information----------

Name : BALOLOT,CECILIA A

Premise Address : BUSAY

TIN :

Metering Information----------

Meter No	:	388413GS6	Pole No	:	0036555
Serial No	:	2003125253	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	14983
Period From	:	02-20-2017	Prev Rdg	:	14949
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

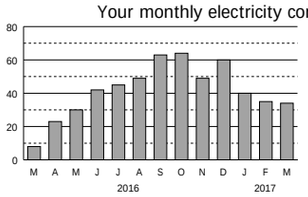
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.30
CURRENT BILL - MARCH 2017		188.18
TOTAL AMOUNT DUE		187.48

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.18		
Less : VAT	12.91		
Amount Net of VAT	175.27		
Less: BIR 2306	5.40		
BIR 2307	3.18	VATable Sales	175.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.69	VAT Zero Rated Sales	0.00
Add : VAT	12.91	VAT Amount	12.91
TOTAL AMOUNT DUE	179.60	TOTAL SALES	188.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.5/880/0/10/03-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534979767786

BALOLOT,CECILIA A
Premise Address : BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-89-992-4	5344810000-7	04/03/2017	MARCH/2017	187.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53448100007

BC15/235.5/880/0/10/03-21-2017/63

558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687479696239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033075

68771249981

Date : 03-21-2017

BC15/235.5/911/0036392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877124998-1

Collection Ref. Code : 1855-73-305-6

Customer Information----------

Name : CUPTA,JECIL SUNGCAL

Premise Address : LOWER,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5618 EVS6	Pole No	:	0036392
Serial No	:	01530680	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1239
Period From	:	02-20-2017	Prev Rdg	:	1195
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

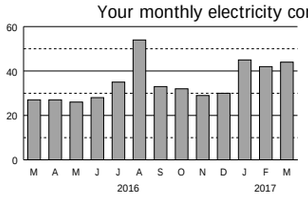
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Surcharge	0.02 of 265.50	5.31
Sub-Total		- 157.57
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.43
CURRENT BILL - MARCH 2017		293.05
TOTAL AMOUNT DUE		292.65

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 266.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.05		
Less : VAT	20.59		
Amount Net of VAT	272.46		
Less: BIR 2306	8.58		
BIR 2307	5.03	VATable Sales	272.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.85	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	279.44	TOTAL SALES	293.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.5/911/0/10/03-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687479696239

CUPTA,JECIL SUNGCAL

Premise Address : LOWER,BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-73-305-6	6877124998-1	04/03/2017	MARCH/2017	292.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68771249981

BC15/235.5/911/0/10/03-21-2017/63

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047017095688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030044

04765100005

Date : 03-21-2017

BC15/235.5/1140/0036833/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476510000-5

Collection Ref. Code : 1813-18-065-2

Customer Information----------

Name : NOVELA,ALEJANDRO

Premise Address : LOWER BUSAY

TIN :

Metering Information----------

Meter No	:	335307GS6	Pole No	:	0036833
Serial No	:	49515288	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	11442
Period From	:	02-20-2017	Prev Rdg	:	11361
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

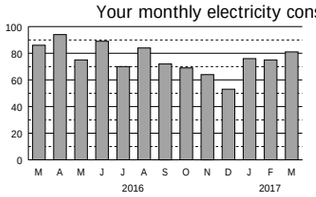
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 346.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Surcharge	0.02 of 153.00	3.06
Sub-Total		- 71.48
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.63
CURRENT BILL - MARCH 2017		772.54
TOTAL AMOUNT DUE		425.76

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.54		
Less : VAT	54.99		
Amount Net of VAT	717.55		
Less: BIR 2306	22.92		
BIR 2307	13.58	VATable Sales	717.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.05	VAT Zero Rated Sales	0.00
Add : VAT	54.99	VAT Amount	54.99
TOTAL AMOUNT DUE	736.04	TOTAL SALES	772.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.5/1140/0/10/03-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047017095688

NOVELA,ALEJANDRO

Premise Address : LOWER BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-18-065-2	0476510000-5	04/03/2017	MARCH/2017	425.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04765100005

BC15/235.5/1140/0/10/03-21-2017/63

560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343179057536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028349

34367100004

Date : 03-21-2017

BC15/235.5/1345/1103280/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436710000-4

Collection Ref. Code : 1845-53-086-1

Customer Information----------

Name : NADELA,CASIMIRO R

Premise Address : JARDIN DE BUSAY ESTATE,LOWER BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474632GS6	Pole No	:	1103280
Serial No	:	59073755	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	17134
Period From	:	02-20-2017	Prev Rdg	:	16777
No of Days	:	28	Diff Rdg	:	357
Avg kWh/day	:	12.75	Registered	:	357
Conn Load	:	251	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

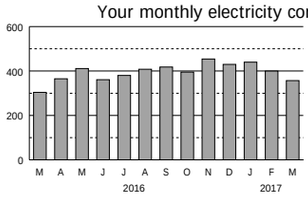
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,835.55
Transmission Charge	0.3858/kWh	137.73
System Loss Charge	0.7518/kWh	268.39
Sub-Total		2,241.67
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 9.00	0.18
Sub-Total		39.01
Government Charges		
Franchise Tax - Local		24.80
Value Added Tax		
Generation		119.57
Transmission		3.15
System Loss		16.58
Distribution		123.18
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		465.02
CURRENT BILL - MARCH 2017		3,772.18
TOTAL AMOUNT DUE		3,781.17

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 5, 2017 - 4,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 394.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,772.18		
Less : VAT	270.14		
Amount Net of VAT	3,502.04		
Less: BIR 2306	112.56		
BIR 2307	66.64	VATable Sales	3,502.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,322.84	VAT Zero Rated Sales	0.00
Add : VAT	270.14	VAT Amount	270.14
TOTAL AMOUNT DUE	3,592.98	TOTAL SALES	3,772.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.5/1345/0/10/03-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343179057536

NADELA,CASIMIRO R

Premise Address : JARDIN DE BUSAY ESTATE,LOWER BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-086-1	3436710000-4	04/03/2017	MARCH/2017	3,781.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34367100004

BC15/235.5/1345/0/10/03-21-2017/63

561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085494173882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08537100003

BILLING STATEMENT

1009031397

Date : 03-21-2017

BC15/235.5/1850/0037500/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853710000-3

Collection Ref. Code : 1837-98-572-3

Customer Information----------

Name : REPOLLO,CHRISTOPHER C

Premise Address : LOWER,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	227126WS6	Pole No	:	0037500
Serial No	:	43808462	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	17009
Period From	:	02-20-2017	Prev Rdg	:	16835
No of Days	:	28	Diff Rdg	:	174
Avg kWh/day	:	6.21	Registered	:	174
Conn Load	:	200	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

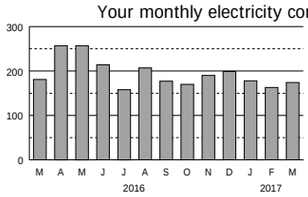
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	894.64
Transmission Charge	0.3858/kWh	67.13
System Loss Charge	0.7518/kWh	130.81
Sub-Total		1,092.58
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,673.00	33.46
Sub-Total		52.39
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		58.28
Transmission		1.53
System Loss		8.07
Distribution		60.34
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		231.26
CURRENT BILL - MARCH 2017		1,879.09
TOTAL AMOUNT DUE		1,878.84

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 1,673.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.09		
Less : VAT	135.99		
Amount Net of VAT	1,743.10		
Less: BIR 2306	56.65		
BIR 2307	33.20	VATable Sales	1,743.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.25	VAT Zero Rated Sales	0.00
Add : VAT	135.99	VAT Amount	135.99
TOTAL AMOUNT DUE	1,789.24	TOTAL SALES	1,879.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.5/1850/0/10/03-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085494173882

REPOLLO,CHRISTOPHER C
Premise Address : LOWER,BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-98-572-3	0853710000-3	04/03/2017	MARCH/2017	1,878.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08537100003

BC15/235.5/1850/0/10/03-21-2017/63

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398463144410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009037584

39818100008

Date : 03-21-2017

BC15/235.5/2100/0036355/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981810000-8

Collection Ref. Code : 1835-73-428-6

Customer Information----------

Name : NOVAL,JOSEPHINE A TM

Premise Address : LOWER BUSAY,NR CHATEAU DE BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1110947	Pole No	:	0036355
Serial No	:	40045213	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	773
Period From	:	02-20-2017	Prev Rdg	:	746
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

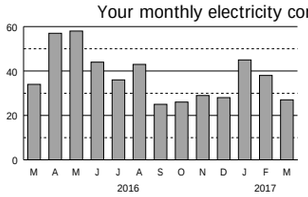
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.76
CURRENT BILL - MARCH 2017		108.89
TOTAL AMOUNT DUE		107.59

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.89		
Less : VAT	7.23		
Amount Net of VAT	101.66		
Less: BIR 2306	3.02		
BIR 2307	1.78	VATable Sales	101.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.86	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	104.09	TOTAL SALES	108.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.5/2100/0/10/03-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398463144410

NOVAL,JOSEPHINE A TM

Premise Address : LOWER BUSAY,NR CHATEAU DE BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-73-428-6	3981810000-8	04/03/2017	MARCH/2017	107.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39818100008

BC15/235.5/2100/0/10/03-21-2017/63

563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055139669446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033976

05546023259

Date : 03-21-2017

BC15/235.5/2440/0049781/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554602325-9

Collection Ref. Code : 1859-23-725-8

Customer Information----------

Name : EGGELING,ANNE GERTRUDE

Premise Address : VETERANS DRIVE,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004341	Pole No	:	0049781
Serial No	:	121573092	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	14394
Period From	:	02-20-2017	Prev Rdg	:	14052
No of Days	:	28	Diff Rdg	:	342
Avg kWh/day	:	12.21	Registered	:	342
Conn Load	:	222	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

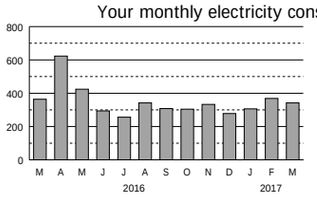
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,758.43
Transmission Charge	0.3858/kWh	131.94
System Loss Charge	0.7518/kWh	257.12
Sub-Total		2,147.49
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,757.00	75.14
Sub-Total		112.33
Government Charges		
Franchise Tax - Local		24.33
Value Added Tax		
Generation		114.55
Transmission		3.01
System Loss		15.85
Distribution		118.03
Others		16.40
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		455.10
CURRENT BILL - MARCH 2017		3,698.49
TOTAL AMOUNT DUE		3,697.62

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 10, 2017 - 3,758.00

Your monthly electricity consumption chart



Avg Monthly Usage : 349.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,698.49		
Less : VAT	267.84		
Amount Net of VAT	3,430.65		
Less: BIR 2306	111.60		
BIR 2307	65.35	VATable Sales	3,430.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,253.70	VAT Zero Rated Sales	0.00
Add : VAT	267.84	VAT Amount	267.84
TOTAL AMOUNT DUE	3,521.54	TOTAL SALES	3,698.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.5/2440/0/10/03-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055139669446

EGGELING,ANNE GERTRUDE

Premise Address : VETERANS DRIVE,BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-725-8	0554602325-9	04/03/2017	MARCH/2017	3,697.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05546023259

BC15/235.5/2440/0/10/03-21-2017/63

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926674571675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035580

92619158071

Date : 03-21-2017

BC15/235.5/2450/0036722/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261915807-1

Collection Ref. Code : 1857-97-599-5

Customer Information----------

Name : BELENA,JOVENCIA MAGNO

Premise Address : LOWER BUSAY,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	481320 GS6	Pole No	:	0036722
Serial No	:	67977199	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1399
Period From	:	02-20-2017	Prev Rdg	:	1382
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:		Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

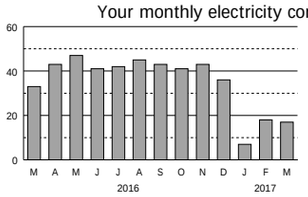
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Surcharge	0.02 of 23.00	0.46
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.80
CURRENT BILL - MARCH 2017		14.26
TOTAL AMOUNT DUE		- 2.52

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 8, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.26		
Less : VAT	0.66		
Amount Net of VAT	13.60		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	13.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.20	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.5/2450/0/10/03-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926674571675

BELENA,JOVENCIA MAGNO

Premise Address : LOWER BUSAY,BUSAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-97-599-5	9261915807-1	04/03/2017	MARCH/2017	- 2.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92619158071 BC15/235.5/2450/0/10/03-21-2017/63 565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047519311992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030198

04762200006

Date : 03-21-2017

BC13/122.0/2560/0079711/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476220000-6

Collection Ref. Code : 1825-99-908-2

Customer Information----------

Name : GENES,MILLIE P

Premise Address : M VELEZ

TIN :

Metering Information----------

Meter No	:	MTR1048595	Pole No	:	0079711
Serial No	:	126816779	Multiplier	:	1
Period To	:	03-18-2017	Pres Rdg	:	323
Period From	:	02-24-2017	Prev Rdg	:	323
No of Days	:	23	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

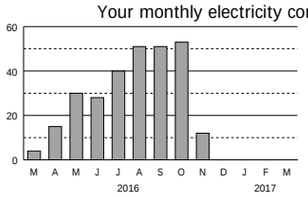
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.67000/month	3.67
Sub-Total		3.67
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.44
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.49
CURRENT BILL - MARCH 2017		4.27
Advance Payment/Credit Adjustments		- 5.72
TOTAL AMOUNT DUE		4.07

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 763.49

Your monthly electricity consumption chart



Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4.27		
Less : VAT	0.46		
Amount Net of VAT	3.81		
Less: BIR 2306	0.19		
BIR 2307	0.08	VATable Sales	3.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3.54	VAT Zero Rated Sales	0.00
Add : VAT	0.46	VAT Amount	0.46
TOTAL AMOUNT DUE	4.00	TOTAL SALES	4.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/122.0/2560/0/10/03-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047519311992

GENES,MILLIE P

Premise Address : M VELEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-908-2	0476220000-6	04/03/2017	MARCH/2017	4.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04762200006

BC13/122.0/2560/0/10/03-21-2017/67

566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546070586804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028517

54647100004

Date : 03-21-2017

BC15/177.1/130/0026992/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464710000-4

Collection Ref. Code : 1839-90-494-1

Customer Information----------

Name : LUCE HAIR CAFE

Premise Address : D&G BLDG, GOV CUENCO AVE COR PARADISE DR,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078996	Pole No	:	0026992
Serial No	:	40008504	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	35710
Period From	:	02-20-2017	Prev Rdg	:	34459
No of Days	:	28	Diff Rdg	:	1251
Avg kWh/day	:	44.68	Registered	:	1251
Conn Load	:	5234	Billed kWh	:	1251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

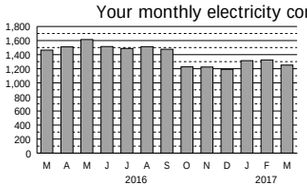
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,432.14
Transmission Charge	0.6472/kWh	809.65
System Loss Charge	0.7341/kWh	918.36
Sub-Total		8,160.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,190.00
Supply Charge	0.4118/kWh	515.16
Metering Charge	0.6989/kWh	874.32
	5.00/month	5.00
Sub-Total		3,584.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	135.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.20
Sub-Total		136.06
Government Charges		
Franchise Tax - Local		89.10
Value Added Tax		
Generation		419.00
Transmission		18.51
System Loss		55.00
Distribution		430.14
Others		27.02
Universal Charge		
Missionary Electrification	0.1561/kWh	195.28
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.12
Sub-Total		1,634.74
CURRENT BILL - MARCH 2017		13,515.43
TOTAL AMOUNT DUE		13,514.67

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 28,532.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,393.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,515.43		
Less : VAT	949.67		
Amount Net of VAT	12,565.76		
Less: BIR 2306	395.69		
BIR 2307	239.40	VATable Sales	12,565.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,930.67	VAT Zero Rated Sales	0.00
Add : VAT	949.67	VAT Amount	949.67
TOTAL AMOUNT DUE	12,880.34	TOTAL SALES	13,515.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/130/0/10/03-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546070586804

LUCE HAIR CAFE

Premise Address : D&G BLDG, GOV CUENCO AVE COR PARADISE DR,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-494-1	5464710000-4	04/03/2017	MARCH/2017	13,514.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54647100004

BC15/177.1/130/0/10/03-21-2017/67

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897727983407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009041142

89738100000

Date : 03-21-2017

BC15/177.1/140/0026992/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973810000-0

Collection Ref. Code : 1841-63-593-6

Customer Information----------

Name : BALEN,EVANGELINE J

Premise Address : DJG BLDG. GOV. CUENCO AVE.,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163133	Pole No	:	0026992
Serial No	:	40119652	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	631
Period From	:	02-20-2017	Prev Rdg	:	579
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	360	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

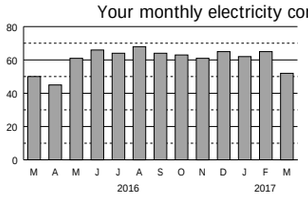
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.6472/kWh	33.65
System Loss Charge	0.7341/kWh	38.17
Sub-Total		339.18
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	5.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 690.50	13.81
Sub-Total		19.47
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		17.41
Transmission		0.77
System Loss		2.28
Distribution		18.45
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		70.33
CURRENT BILL - MARCH 2017		582.76
TOTAL AMOUNT DUE		582.76

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 11, 2017 - 690.63

Your monthly electricity consumption chart



Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.76		
Less : VAT	41.71		
Amount Net of VAT	541.05		
Less: BIR 2306	17.38		
BIR 2307	10.33	VATable Sales	541.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.34	VAT Zero Rated Sales	0.00
Add : VAT	41.71	VAT Amount	41.71
TOTAL AMOUNT DUE	555.05	TOTAL SALES	582.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/140/0/10/03-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897727983407

BALEN,EVANGELINE J

Premise Address : DJG BLDG. GOV. CUENCO AVE.,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-63-593-6	8973810000-0	04/03/2017	MARCH/2017	582.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89738100000

BC15/177.1/140/0/10/03-21-2017/67

568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995999702949
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036712

99569100003

Date : 03-21-2017

BC15/177.1/210/0027700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956910000-3

Collection Ref. Code : 1835-36-266-4

Customer Information----------

Name : MAGPALE,AGNES A M1

Premise Address : PARADISE VILLAGE BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1007496	Pole No	:	0027700
Serial No	:	121520208	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	27460
Period From	:	02-20-2017	Prev Rdg	:	26856
No of Days	:	28	Diff Rdg	:	604
Avg kWh/day	:	21.57	Registered	:	604
Conn Load	:	8768	Billed kWh	:	604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

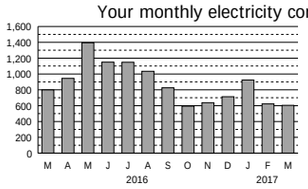
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,105.53
Transmission Charge	0.3858/kWh	233.02
System Loss Charge	0.7518/kWh	454.09
Sub-Total		3,792.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.1086/kWh	65.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		65.68
Government Charges		
Franchise Tax - Local		41.94
Value Added Tax		
Generation		202.30
Transmission		5.33
System Loss		28.02
Distribution		207.99
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		786.25
CURRENT BILL - MARCH 2017		6,377.80
TOTAL AMOUNT DUE		6,377.80

Please Pay on Due Date - 04/03/2017
LAST PAYMENT - MARCH 2, 2017 - 6,209.86

Your monthly electricity consumption chart



Avg Monthly Usage : 876.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,377.80		
Less : VAT	456.55		
Amount Net of VAT	5,921.25		
Less: BIR 2306	190.23		
BIR 2307	112.67	VATable Sales	5,921.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,618.35	VAT Zero Rated Sales	0.00
Add : VAT	456.55	VAT Amount	456.55
TOTAL AMOUNT DUE	6,074.90	TOTAL SALES	6,377.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/210/0/10/03-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995999702949

MAGPALE,AGNES A M1
Premise Address : PARADISE VILLAGE BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-266-4	9956910000-3	04/03/2017	MARCH/2017	6,377.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99569100003

BC15/177.1/210/0/10/03-21-2017/67

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675015189427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027062

67525433461

Date : 03-21-2017

BC15/177.1/585/0027055/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752543346-1

Collection Ref. Code : 1855-18-491-5

Customer Information----------

Name : ARCO,CATHERINE VENTURA

Premise Address : SITIO PARADISE II,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564252 GS6	Pole No	:	0027055
Serial No	:	25293288	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3955
Period From	:	02-20-2017	Prev Rdg	:	3891
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	333	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

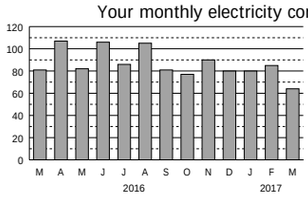
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.48
CURRENT BILL - MARCH 2017		544.48
TOTAL AMOUNT DUE		544.48

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 762.68

Your monthly electricity consumption chart



Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.48		
Less : VAT	38.45		
Amount Net of VAT	506.03		
Less: BIR 2306	16.02		
BIR 2307	9.51	VATable Sales	506.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.50	VAT Zero Rated Sales	0.00
Add : VAT	38.45	VAT Amount	38.45
TOTAL AMOUNT DUE	518.95	TOTAL SALES	544.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/585/0/10/03-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675015189427

ARCO,CATHERINE VENTURA

Premise Address : SITIO PARADISE II,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-491-5	6752543346-1	04/03/2017	MARCH/2017	544.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67525433461

BC15/177.1/585/0/10/03-21-2017/67

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896594872494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009041046

89657100007

Date : 03-21-2017

BC15/177.1/640/0027066/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965710000-7

Collection Ref. Code : 1825-49-749-4

Customer Information----------

Name : ARCO,VIRGINIA B

Premise Address : KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	289077SS6	Pole No	:	0027066
Serial No	:	28551027	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	9425
Period From	:	02-20-2017	Prev Rdg	:	9366
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

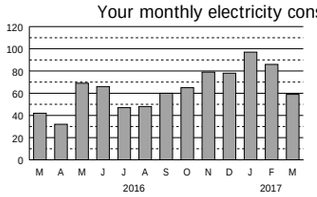
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 147.40
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.07
CURRENT BILL - MARCH 2017		460.97
TOTAL AMOUNT DUE		460.62

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 795.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.97		
Less : VAT	32.98		
Amount Net of VAT	427.99		
Less: BIR 2306	13.76		
BIR 2307	8.00	VATable Sales	427.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.23	VAT Zero Rated Sales	0.00
Add : VAT	32.98	VAT Amount	32.98
TOTAL AMOUNT DUE	439.21	TOTAL SALES	460.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/640/0/10/03-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896594872494

ARCO,VIRGINIA B

Premise Address : KASAMBAGAN MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-49-749-4	8965710000-7	04/03/2017	MARCH/2017	460.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89657100007

BC15/177.1/640/0/10/03-21-2017/67

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398249082040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009037507

39887100004

Date : 03-21-2017

BC15/177.1/700/0027070/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988710000-4

Collection Ref. Code : 1825-88-989-9

Customer Information----------

Name : SOQUINO,ALBERTO

Premise Address : KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	289028SS6	Pole No	:	0027070
Serial No	:	35386872	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	7583
Period From	:	02-20-2017	Prev Rdg	:	7543
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

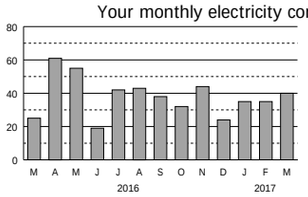
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.58
CURRENT BILL - MARCH 2017		220.88
TOTAL AMOUNT DUE		219.97

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.88		
Less : VAT	15.14		
Amount Net of VAT	205.74		
Less: BIR 2306	6.31		
BIR 2307	3.73	VATable Sales	205.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.70	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	210.84	TOTAL SALES	220.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/700/0/10/03-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398249082040

SOQUINO,ALBERTO
Premise Address : KASAMBAGAN MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-989-9	3988710000-4	04/03/2017	MARCH/2017	219.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39887100004

BC15/177.1/700/0/10/03-21-2017/67

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344626413330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028457

34486100000

Date : 03-21-2017

BC15/177.1/1330/0037222/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448610000-0

Collection Ref. Code : 1809-22-074-2

Customer Information----------

Name : EDQUILA,JAIME

Premise Address : BANILAD COR RD TO,ST MICHAEL VIL

TIN :

Metering Information----------

Meter No	:	322189GS6	Pole No	:	0037222
Serial No	:	47763715	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	9286
Period From	:	02-20-2017	Prev Rdg	:	9239
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

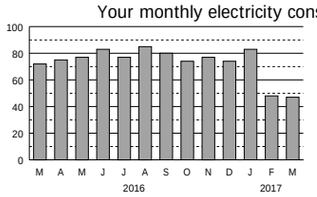
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,642.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.65
CURRENT BILL - MARCH 2017		306.41
TOTAL AMOUNT DUE		- 2,335.85

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 2,601.42

Your monthly electricity consumption chart



Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.41		
Less : VAT	21.29		
Amount Net of VAT	285.12		
Less: BIR 2306	8.87		
BIR 2307	5.25	VATable Sales	285.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.00	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	292.29	TOTAL SALES	306.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/1330/0/10/03-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344626413330

EDQUILA,JAIME

Premise Address : BANILAD COR RD TO,ST MICHAEL VIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-22-074-2	3448610000-0	04/03/2017	MARCH/2017	- 2,335.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34486100000

BC15/177.1/1330/0/10/03-21-2017/67

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894017073505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009040857

89428100005

Date : 03-21-2017

BC15/177.1/1620/0027722/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8942810000-5

Collection Ref. Code : 1829-24-074-9

Customer Information----------

Name : HONG,AMBROCIA ALICIA

Premise Address : LDS DRIVE ST MICHAEL VIL,BANILAD

TIN :

Metering Information----------

Meter No	:	137548WS6	Pole No	:	0027722
Serial No	:	44608703	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	90096
Period From	:	02-20-2017	Prev Rdg	:	89905
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	3918	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

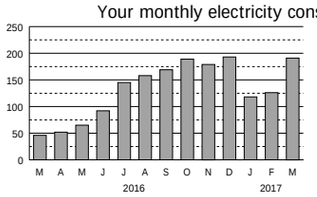
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	982.05
Transmission Charge	0.3858/kWh	73.69
System Loss Charge	0.7518/kWh	143.59
Sub-Total		1,199.33
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.77
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		63.96
Transmission		1.68
System Loss		8.87
Distribution		66.18
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		249.06
CURRENT BILL - MARCH 2017		2,020.66
TOTAL AMOUNT DUE		2,020.66

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 1,259.52

Your monthly electricity consumption chart



Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.66		
Less : VAT	144.78		
Amount Net of VAT	1,875.88		
Less: BIR 2306	60.32		
BIR 2307	35.70	VATable Sales	1,875.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.86	VAT Zero Rated Sales	0.00
Add : VAT	144.78	VAT Amount	144.78
TOTAL AMOUNT DUE	1,924.64	TOTAL SALES	2,020.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/1620/0/10/03-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894017073505

HONG,AMBROCIA ALICIA

Premise Address : LDS DRIVE ST MICHAEL VIL,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-074-9	8942810000-5	04/03/2017	MARCH/2017	2,020.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89428100005

BC15/177.1/1620/0/10/03-21-2017/67

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993454330869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99386100004

1009035604
Date : 03-21-2017
BC15/177.1/1720/0027544/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938610000-4
Collection Ref. Code : 1809-21-818-7

Customer Information----------
Name : INOCIAN,EDWIN T
Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1074896	Pole No	:	0027544
Serial No	:	84454379	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4730
Period From	:	02-20-2017	Prev Rdg	:	4692
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

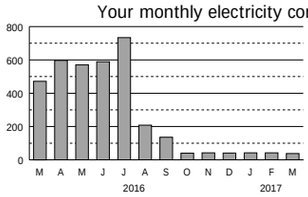
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15,198.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.82
CURRENT BILL - MARCH 2017(ESTIMATE)		209.99
TOTAL AMOUNT DUE		- 14,988.83

Please Pay on Due Date - 04/03/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 4,215.54

Your monthly electricity consumption chart



Avg Monthly Usage : 273.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.99		
Less : VAT	14.40		
Amount Net of VAT	195.59		
Less: BIR 2306	6.01		
BIR 2307	3.55	VATable Sales	195.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.03	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	200.43	TOTAL SALES	209.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/1720/0/10/03-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993454330869

INOCIAN,EDWIN T
Premise Address : BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-21-818-7	9938610000-4	04/03/2017	MARCH/2017	- 14,988.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99386100004

BC15/177.1/1720/0/10/03-21-2017/67

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541099897920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026596

54108100006

Date : 03-21-2017

BC15/177.1/1785/0027492/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410810000-6

Collection Ref. Code : 1827-33-158-5

Customer Information----------

Name : SUMALINOG,SISENIO O

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	530445 GS6	Pole No	:	0027492
Serial No	:	98279325	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	9679
Period From	:	02-20-2017	Prev Rdg	:	9589
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

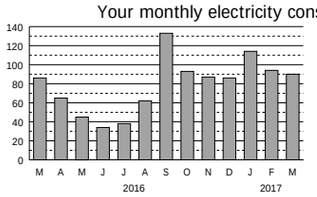
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Sub-Total		- 82.76
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.07
CURRENT BILL - MARCH 2017		853.94
TOTAL AMOUNT DUE		852.99

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 1,306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.94		
Less : VAT	60.60		
Amount Net of VAT	793.34		
Less: BIR 2306	25.26		
BIR 2307	15.01	VATable Sales	793.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.07	VAT Zero Rated Sales	0.00
Add : VAT	60.60	VAT Amount	60.60
TOTAL AMOUNT DUE	813.67	TOTAL SALES	853.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/1785/0/10/03-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541099897920

SUMALINOG,SISENIO O

Premise Address : BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-158-5	5410810000-6	04/03/2017	MARCH/2017	852.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54108100006

BC15/177.1/1785/0/10/03-21-2017/67

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678362521133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028707

67829100006

Date : 03-21-2017

BC15/177.1/1990/0027322/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782910000-6

Collection Ref. Code : 1845-40-020-8

Customer Information----------

Name : HUERBANA,PABLITA T

Premise Address : SITIO MOHON I,OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169421	Pole No	:	0027322
Serial No	:	40081190	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	189
Period From	:	02-20-2017	Prev Rdg	:	158
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

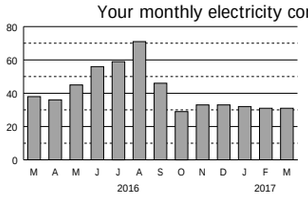
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - MARCH 2017		171.43
TOTAL AMOUNT DUE		170.58

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 163.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	159.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/1990/0/21/03-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678362521133

HUERBANA,PABLITA T

Premise Address : SITIO MOHON I,OREL BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-40-020-8	6782910000-6	04/03/2017	MARCH/2017	170.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67829100006

BC15/177.1/1990/0/21/03-21-2017/67

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054101127911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033650

05420200007

Date : 03-21-2017

BC15/177.1/2170/0027292/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542020000-7

Collection Ref. Code : 1837-94-281-1

Customer Information----------

Name : CALVO,DELIA

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169428	Pole No	:	0027292
Serial No	:	40081196	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1578
Period From	:	02-20-2017	Prev Rdg	:	1363
No of Days	:	28	Diff Rdg	:	215
Avg kWh/day	:	7.68	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

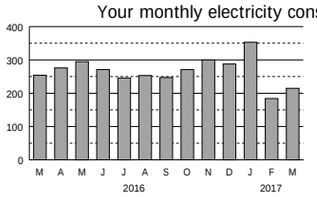
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,105.44
Transmission Charge	0.3858/kWh	82.95
System Loss Charge	0.7518/kWh	161.64
Sub-Total		1,350.03
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.38
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		72.02
Transmission		1.90
System Loss		9.97
Distribution		74.42
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		274.71
CURRENT BILL - MARCH 2017		2,268.30
TOTAL AMOUNT DUE		2,267.94

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 1,921.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.30		
Less : VAT	162.31		
Amount Net of VAT	2,105.99		
Less: BIR 2306	67.64		
BIR 2307	40.07	VATable Sales	2,105.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,998.28	VAT Zero Rated Sales	0.00
Add : VAT	162.31	VAT Amount	162.31
TOTAL AMOUNT DUE	2,160.59	TOTAL SALES	2,268.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/2170/0/21/03-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054101127911

CALVO,DELIA

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-281-1	0542020000-7	04/03/2017	MARCH/2017	2,267.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05420200007

BC15/177.1/2170/0/21/03-21-2017/67

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394310451419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035329

3944694494

Date : 03-21-2017

BC15/177.1/2215/0027292/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3944694494-2

Collection Ref. Code : 1857-24-221-1

Customer Information----------

Name : ROMA,MARLO DELA CRUZ

Premise Address : SITIO MOHON I,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1095544	Pole No	:	0027292
Serial No	:	129128178	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1113
Period From	:	02-20-2017	Prev Rdg	:	1051
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	342	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

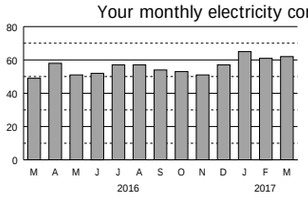
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Surcharge	0.02 of 503.50	10.07
Sub-Total		- 104.27
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.56
CURRENT BILL - MARCH 2017		539.00
TOTAL AMOUNT DUE		537.50

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.00		
Less : VAT	38.50		
Amount Net of VAT	500.50		
Less: BIR 2306	16.03		
BIR 2307	9.42	VATable Sales	500.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.05	VAT Zero Rated Sales	0.00
Add : VAT	38.50	VAT Amount	38.50
TOTAL AMOUNT DUE	513.55	TOTAL SALES	539.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/2215/0/10/03-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394310451419

ROMA,MARLO DELA CRUZ

Premise Address : SITIO MOHON I,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-221-1	3944694494-2	04/03/2017	MARCH/2017	537.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3944694494

BC15/177.1/2215/0/10/03-21-2017/67

579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340691108870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026385

34017100008

Date : 03-21-2017

BC15/177.1/2220/0027333/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401710000-8

Collection Ref. Code : 1823-50-761-1

Customer Information----------

Name : PLARISAN,MARCELINO S

Premise Address : SAMBAGAN BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1166844	Pole No	:	0027333
Serial No	:	133483313	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	805
Period From	:	02-20-2017	Prev Rdg	:	723
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

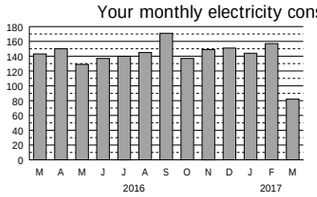
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Sub-Total		- 75.45
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.46
CURRENT BILL - MARCH 2017		778.54
TOTAL AMOUNT DUE		777.68

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 1,570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.54		
Less : VAT	55.30		
Amount Net of VAT	723.24		
Less: BIR 2306	23.03		
BIR 2307	13.68	VATable Sales	723.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.53	VAT Zero Rated Sales	0.00
Add : VAT	55.30	VAT Amount	55.30
TOTAL AMOUNT DUE	741.83	TOTAL SALES	778.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/2220/0/10/03-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340691108870

PLARISAN,MARCELINO S

Premise Address : SAMBAGAN BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-761-1	3401710000-8	04/03/2017	MARCH/2017	777.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34017100008

BC15/177.1/2220/0/10/03-21-2017/67

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054660726451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033624

05418100003

Date : 03-21-2017

BC15/177.1/2560/0025870/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541810000-3

Collection Ref. Code : 1827-87-668-9

Customer Information----------

Name : LEON,ALEX DE K TM

Premise Address : ST MICHAEL BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1183809	Pole No	:	0025870
Serial No	:	40129786	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1176
Period From	:	02-20-2017	Prev Rdg	:	1013
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

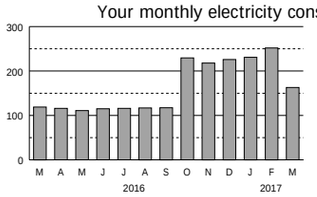
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	838.08
Transmission Charge	0.3858/kWh	62.89
System Loss Charge	0.7518/kWh	122.54
Sub-Total		1,023.51
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.73
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		54.60
Transmission		1.44
System Loss		7.56
Distribution		56.57
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		212.66
CURRENT BILL - MARCH 2017		1,725.29
TOTAL AMOUNT DUE		1,724.46

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 2,516.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.29		
Less : VAT	123.66		
Amount Net of VAT	1,601.63		
Less: BIR 2306	51.55		
BIR 2307	30.48	VATable Sales	1,601.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.60	VAT Zero Rated Sales	0.00
Add : VAT	123.66	VAT Amount	123.66
TOTAL AMOUNT DUE	1,643.26	TOTAL SALES	1,725.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/2560/0/10/03-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054660726451

LEON,ALEX DE K TM

Premise Address : ST MICHAEL BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-87-668-9	0541810000-3	04/03/2017	MARCH/2017	1,724.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05418100003

BC15/177.1/2560/0/10/03-21-2017/67

581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537716029479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025079

53764064217

Date : 03-21-2017

BC15/177.1/2770/0027655/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376406421-7

Collection Ref. Code : 1849-91-068-5

Customer Information----------

Name : ALVAREZ,GILFER VILLENA

Premise Address : 10 SAPPHIRE ST.,SAINT MICHAEL VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	464455GS6	Pole No	:	0027655
Serial No	:	67372769	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	62693
Period From	:	02-20-2017	Prev Rdg	:	62408
No of Days	:	28	Diff Rdg	:	285
Avg kWh/day	:	10.18	Registered	:	285
Conn Load	:	1973	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

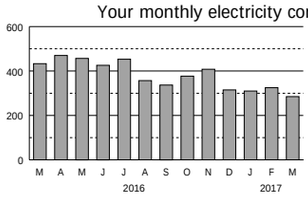
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,465.36
Transmission Charge	0.3858/kWh	109.95
System Loss Charge	0.7518/kWh	214.26
Sub-Total		1,789.57
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.99
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		95.47
Transmission		2.51
System Loss		13.22
Distribution		98.46
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		371.34
CURRENT BILL - MARCH 2017		3,012.37
TOTAL AMOUNT DUE		3,012.37

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 3,319.54

Your monthly electricity consumption chart



Avg Monthly Usage : 381.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,012.37		
Less : VAT	215.76		
Amount Net of VAT	2,796.61		
Less: BIR 2306	89.91		
BIR 2307	53.22	VATable Sales	2,796.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,653.48	VAT Zero Rated Sales	0.00
Add : VAT	215.76	VAT Amount	215.76
TOTAL AMOUNT DUE	2,869.24	TOTAL SALES	3,012.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/2770/0/10/03-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537716029479

ALVAREZ,GILFER VILLENA

Premise Address : 10 SAPPHIRE ST.,SAINT MICHAEL VILLAGE,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-068-5	5376406421-7	04/03/2017	MARCH/2017	3,012.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53764064217

BC15/177.1/2770/0/10/03-21-2017/67

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688174072091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033665

68817100008

Date : 03-21-2017

BC15/177.1/3060/0025881/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881710000-8

Collection Ref. Code : 1809-96-485-7

Customer Information----------

Name : LEE,LEONARDO I.

Premise Address : ST MICHAEL VILLAGE,BANILAD,Cebu City

TIN :

Metering Information----------

Meter No	:	204730WS6	Pole No	:	0025881
Serial No	:	43386832	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	81579
Period From	:	02-20-2017	Prev Rdg	:	81148
No of Days	:	28	Diff Rdg	:	431
Avg kWh/day	:	15.39	Registered	:	431
Conn Load	:	5078	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

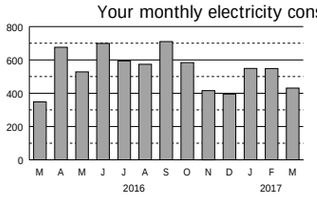
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,216.03
Transmission Charge	0.3858/kWh	166.28
System Loss Charge	0.7518/kWh	324.03
Sub-Total		2,706.34
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		46.88
Government Charges		
Franchise Tax - Local		29.94
Value Added Tax		
Generation		144.35
Transmission		3.80
System Loss		19.99
Distribution		148.59
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		561.22
CURRENT BILL - MARCH 2017		4,552.67
TOTAL AMOUNT DUE		4,552.04

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 16,164.00

Your monthly electricity consumption chart



Avg Monthly Usage : 542.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,552.67		
Less : VAT	325.95		
Amount Net of VAT	4,226.72		
Less: BIR 2306	135.80		
BIR 2307	80.43	VATable Sales	4,226.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,010.49	VAT Zero Rated Sales	0.00
Add : VAT	325.95	VAT Amount	325.95
TOTAL AMOUNT DUE	4,336.44	TOTAL SALES	4,552.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/3060/0/10/03-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688174072091

LEE,LEONARDO I.

Premise Address : ST MICHAEL VILLAGE,BANILAD,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-485-7	6881710000-8	04/03/2017	MARCH/2017	4,552.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68817100008

BC15/177.1/3060/0/10/03-21-2017/67

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671812118988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025214

67117100007

Date : 03-21-2017

BC15/177.1/3150/0025670/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6711710000-7

Collection Ref. Code : 1823-65-554-8

Customer Information----------

Name : LIM,ISABEL G

Premise Address : 13 TOPAZ ST ST MICHAELS VILLAGE,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043466	Pole No	:	0025670
Serial No	:	125286707	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1150
Period From	:	02-20-2017	Prev Rdg	:	1070
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	1700	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

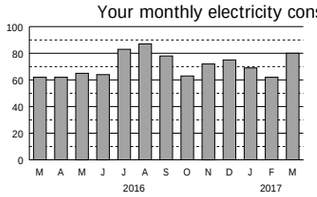
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 368.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		- 87.80
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.65
CURRENT BILL - MARCH 2017		745.08
TOTAL AMOUNT DUE		376.46

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.08		
Less : VAT	53.68		
Amount Net of VAT	691.40		
Less: BIR 2306	22.38		
BIR 2307	13.07	VATable Sales	691.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.95	VAT Zero Rated Sales	0.00
Add : VAT	53.68	VAT Amount	53.68
TOTAL AMOUNT DUE	709.63	TOTAL SALES	745.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/3150/0/10/03-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671812118988

LIM,ISABEL G

Premise Address : 13 TOPAZ ST ST MICHAELS VILLAGE,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-554-8	6711710000-7	04/03/2017	MARCH/2017	376.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67117100007

BC15/177.1/3150/0/10/03-21-2017/67

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539009690471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025692

53902708402

Date : 03-21-2017

BC15/177.1/3225/0025744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390270840-2

Collection Ref. Code : 1859-89-026-1

Customer Information----------

Name : GO,OLIVER UY

Premise Address : LOT 25, BLK 4, AQUAMARINE ST., ST. MICHAEL VILLAGE,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096530	Pole No	:	0025744
Serial No	:	129122323	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	13890
Period From	:	02-20-2017	Prev Rdg	:	13329
No of Days	:	28	Diff Rdg	:	561
Avg kWh/day	:	20.04	Registered	:	561
Conn Load	:	233	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

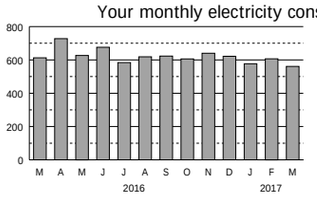
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,884.44
Transmission Charge	0.3858/kWh	216.43
System Loss Charge	0.7518/kWh	421.76
Sub-Total		3,522.63
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		61.01
Government Charges		
Franchise Tax - Local		38.95
Value Added Tax		
Generation		187.89
Transmission		4.95
System Loss		26.03
Distribution		193.22
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		730.28
CURRENT BILL - MARCH 2017		5,924.11
TOTAL AMOUNT DUE		5,923.83

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 6,050.82

Your monthly electricity consumption chart



Avg Monthly Usage : 621.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,924.11		
Less : VAT	424.09		
Amount Net of VAT	5,500.02		
Less: BIR 2306	176.70		
BIR 2307	104.66	VATable Sales	5,500.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,218.66	VAT Zero Rated Sales	0.00
Add : VAT	424.09	VAT Amount	424.09
TOTAL AMOUNT DUE	5,642.75	TOTAL SALES	5,924.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/3225/0/10/03-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539009690471

GO,OLIVER UY

Premise Address : LOT 25, BLK 4, AQUAMARINE ST., ST. MICHAEL VILLAGE,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-89-026-1	5390270840-2	04/03/2017	MARCH/2017	5,923.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53902708402

BC15/177.1/3225/0/10/03-21-2017/67

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896611541950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009041002

89619100004

Date : 03-21-2017

BC15/177.1/3250/0028222/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961910000-4

Collection Ref. Code : 1831-88-431-3

Customer Information----------

Name : PHIL BAPTIST SBC INC

Premise Address : ST MICHAEL VILLAGE,KASAMBAGAN BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1043110	Pole No	:	0028222
Serial No	:	125287126	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	25983
Period From	:	02-20-2017	Prev Rdg	:	25428
No of Days	:	28	Diff Rdg	:	555
Avg kWh/day	:	19.82	Registered	:	555
Conn Load	:	23600	Billed kWh	:	555

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

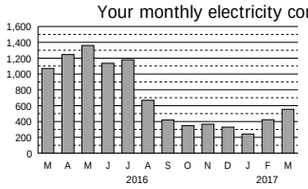
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,607.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,853.59
Transmission Charge	0.3858/kWh	214.12
System Loss Charge	0.7518/kWh	417.25
Sub-Total		3,484.96
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		60.36
Government Charges		
Franchise Tax - Local		38.54
Value Added Tax		
Generation		185.88
Transmission		4.90
System Loss		25.74
Distribution		191.16
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		722.50
CURRENT BILL - MARCH 2017		5,860.84
TOTAL AMOUNT DUE		3,253.31

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JULY 20, 2016 - 45,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 718.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,860.84		
Less : VAT	419.55		
Amount Net of VAT	5,441.29		
Less: BIR 2306	174.82		
BIR 2307	103.54	VATable Sales	5,441.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,162.93	VAT Zero Rated Sales	0.00
Add : VAT	419.55	VAT Amount	419.55
TOTAL AMOUNT DUE	5,582.48	TOTAL SALES	5,860.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/3250/0/10/03-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896611541950

PHIL BAPTIST SBC INC

Premise Address : ST MICHAEL VILLAGE,KASAMBAGAN BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-88-431-3	8961910000-4	04/03/2017	MARCH/2017	3,253.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89619100004

BC15/177.1/3250/0/10/03-21-2017/67

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671642608242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025369

67152300009

Date : 03-21-2017

BC15/216.2/110/0445104/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715230000-9

Collection Ref. Code : 1811-35-314-2

Customer Information----------

Name : JAKOSALEM,JOSE

Premise Address : LOURDES VILLAGE,E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	236317DS6	Pole No	:	0445104
Serial No	:	12344152	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	51816
Period From	:	02-20-2017	Prev Rdg	:	51579
No of Days	:	28	Diff Rdg	:	237
Avg kWh/day	:	8.46	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

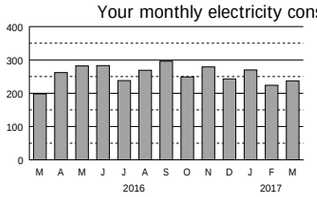
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,218.56
Transmission Charge	0.3858/kWh	91.43
System Loss Charge	0.7518/kWh	178.18
Sub-Total		1,488.17
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.78
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		79.37
Transmission		2.10
System Loss		10.99
Distribution		81.98
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		308.89
CURRENT BILL - MARCH 2017		2,505.97
TOTAL AMOUNT DUE		2,501.90

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 2,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.97		
Less : VAT	179.51		
Amount Net of VAT	2,326.46		
Less: BIR 2306	74.79		
BIR 2307	44.27	VATable Sales	2,326.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,207.40	VAT Zero Rated Sales	0.00
Add : VAT	179.51	VAT Amount	179.51
TOTAL AMOUNT DUE	2,386.91	TOTAL SALES	2,505.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/110/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671642608242

JAKOSALEM,JOSE

Premise Address : LOURDES VILLAGE,E SABELLANO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-35-314-2	6715230000-9	04/03/2017	MARCH/2017	2,501.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67152300009

BC15/216.2/110/0/10/03-21-2017/71

587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081994115784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029371

08124300008

Date : 03-21-2017

BC15/216.2/150/0445104/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812430000-8

Collection Ref. Code : 1837-62-104-7

Customer Information----------

Name : MARFA,VIRGINIA V.

Premise Address : 13 LOURDES VILLAGE,PUNTA PRINCESA,Cebu City

TIN :

Metering Information----------

Meter No	:	396940GS6	Pole No	:	0445104
Serial No	:	67743573	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	14950
Period From	:	02-20-2017	Prev Rdg	:	14916
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

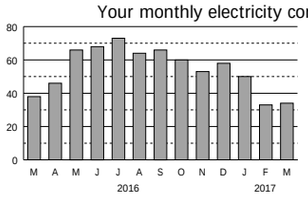
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.30
CURRENT BILL - MARCH 2017		188.18
TOTAL AMOUNT DUE		187.85

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 173.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.18		
Less : VAT	12.91		
Amount Net of VAT	175.27		
Less: BIR 2306	5.40		
BIR 2307	3.18	VATable Sales	175.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.69	VAT Zero Rated Sales	0.00
Add : VAT	12.91	VAT Amount	12.91
TOTAL AMOUNT DUE	179.60	TOTAL SALES	188.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/150/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081994115784

MARFA,VIRGINIA V.
Premise Address : 13 LOURDES VILLAGE,PUNTA PRINCESA,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-104-7	0812430000-8	04/03/2017	MARCH/2017	187.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08124300008

BC15/216.2/150/0/10/03-21-2017/71

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081108054053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029740

08152300003

Date : 03-21-2017

BC15/216.2/200/0445125/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0815230000-3

Collection Ref. Code : 1811-35-350-9

Customer Information----------

Name : AUGUIS,NICOLAS

Premise Address : LABANGON-E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1066735	Pole No	:	0445125
Serial No	:	84397883	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	193
Period From	:	02-20-2017	Prev Rdg	:	193
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

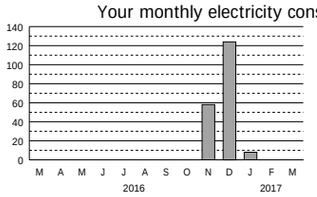
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2017		5.64
TOTAL AMOUNT DUE		- 4.40

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/200/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081108054053

AUGUIS,NICOLAS

Premise Address : LABANGON-E SABELLANO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-35-350-9	0815230000-3	04/03/2017	MARCH/2017	- 4.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08152300003

BC15/216.2/200/0/10/03-21-2017/71

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680008859522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029354

68073300003

Date : 03-21-2017

BC15/216.2/300/0445454/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807330000-3

Collection Ref. Code : 1827-76-347-7

Customer Information----------

Name : GIL,MARVI A

Premise Address : LOURDES VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	184631DS6	Pole No	:	0445454
Serial No	:	10168014	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	19483
Period From	:	02-20-2017	Prev Rdg	:	19483
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	20	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

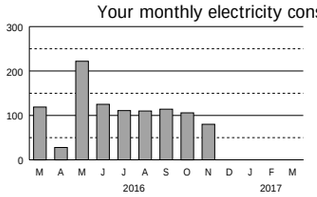
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2017		5.64
TOTAL AMOUNT DUE		5.32

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 2.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/300/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680008859522

GIL,MARVI A

Premise Address : LOURDES VILLAGE,PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-347-7	6807330000-3	04/03/2017	MARCH/2017	5.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68073300003

BC15/216.2/300/0/10/03-21-2017/71

590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926983405419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035737

92602300003

Date : 03-21-2017

BC15/216.2/380/0458913/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260230000-3

Collection Ref. Code : 1809-67-317-8

Customer Information----------

Name : ALKUINO,JONATHAN R.

Premise Address : LOURDES VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062737	Pole No	:	0458913
Serial No	:	125295039	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2280
Period From	:	02-20-2017	Prev Rdg	:	2188
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

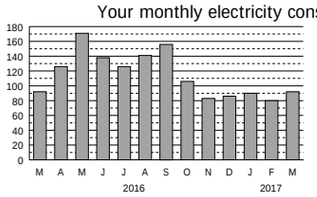
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Sub-Total		- 42.30
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.28
CURRENT BILL - MARCH 2017		918.92
TOTAL AMOUNT DUE		918.14

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.92		
Less : VAT	65.41		
Amount Net of VAT	853.51		
Less: BIR 2306	27.26		
BIR 2307	16.19	VATable Sales	853.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.06	VAT Zero Rated Sales	0.00
Add : VAT	65.41	VAT Amount	65.41
TOTAL AMOUNT DUE	875.47	TOTAL SALES	918.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/380/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926983405419

ALKUINO,JONATHAN R.

Premise Address : LOURDES VILLAGE,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-67-317-8	9260230000-3	04/03/2017	MARCH/2017	918.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92602300003

BC15/216.2/380/0/10/03-21-2017/71

591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561441361654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034800

56152300002

Date : 03-21-2017

BC15/216.2/650/0458955/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5615230000-2

Collection Ref. Code : 1811-35-179-4

Customer Information----------

Name : CANCEKO,GREGORIO A

Premise Address : BK 1236E SABELLANA ST

TIN :

Metering Information----------

Meter No	:	259029GS6	Pole No	:	0458955
Serial No	:	44457036	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	51864
Period From	:	02-20-2017	Prev Rdg	:	51502
No of Days	:	28	Diff Rdg	:	362
Avg kWh/day	:	12.93	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

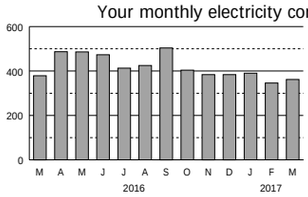
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,861.26
Transmission Charge	0.3858/kWh	139.66
System Loss Charge	0.7518/kWh	272.15
Sub-Total		2,273.07
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.37
Government Charges		
Franchise Tax - Local		25.15
Value Added Tax		
Generation		121.24
Transmission		3.19
System Loss		16.79
Distribution		124.89
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		471.47
CURRENT BILL - MARCH 2017		3,824.70
TOTAL AMOUNT DUE		3,823.88

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 3,452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 418.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,824.70		
Less : VAT	273.85		
Amount Net of VAT	3,550.85		
Less: BIR 2306	114.11		
BIR 2307	67.57	VATable Sales	3,550.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,369.17	VAT Zero Rated Sales	0.00
Add : VAT	273.85	VAT Amount	273.85
TOTAL AMOUNT DUE	3,643.02	TOTAL SALES	3,824.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/650/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561441361654

CANCEKO,GREGORIO A

Premise Address : BK 1236E SABELLANA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-35-179-4	5615230000-2	04/03/2017	MARCH/2017	3,823.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56152300002

BC15/216.2/650/0/10/03-21-2017/71

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544883839685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027903

54425300008

Date : 03-21-2017

BC15/216.2/720/0445545/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442530000-8

Collection Ref. Code : 1845-40-233-2

Customer Information----------

Name : MISA,MANUEL P

Premise Address : 4 E SABELLANO ST.,,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472803GS6	Pole No	:	0445545
Serial No	:	64285914	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	14161
Period From	:	02-20-2017	Prev Rdg	:	14042
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

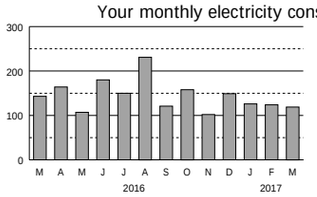
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	611.85
Transmission Charge	0.3858/kWh	45.91
System Loss Charge	0.7518/kWh	89.46
Sub-Total		747.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		37.74
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		39.85
Transmission		1.05
System Loss		5.53
Distribution		41.46
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.61
CURRENT BILL - MARCH 2017		1,289.06
TOTAL AMOUNT DUE		1,278.81

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.06		
Less : VAT	93.44		
Amount Net of VAT	1,195.62		
Less: BIR 2306	38.94		
BIR 2307	22.78	VATable Sales	1,195.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.90	VAT Zero Rated Sales	0.00
Add : VAT	93.44	VAT Amount	93.44
TOTAL AMOUNT DUE	1,227.34	TOTAL SALES	1,289.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/720/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544883839685

MISA,MANUEL P

Premise Address : 4 E SABELLANO ST.,,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-40-233-2	5442530000-8	04/03/2017	MARCH/2017	1,278.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54425300008

BC15/216.2/720/0/10/03-21-2017/71

593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691056845273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035097

69152300005

Date : 03-21-2017

BC15/216.2/730/1056542/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915230000-5

Collection Ref. Code : 1811-35-482-3

Customer Information----------

Name : MISA,ESPERANZA T

Premise Address : 3 DE ABRIL EXT

TIN :

Metering Information----------

Meter No	:	205832WS6	Pole No	:	1056542
Serial No	:	49692449	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	62750
Period From	:	02-20-2017	Prev Rdg	:	62595
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

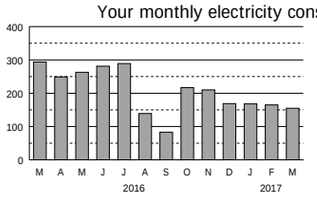
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	796.95
Transmission Charge	0.3858/kWh	59.80
System Loss Charge	0.7518/kWh	116.53
Sub-Total		973.28
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,689.50	33.79
Sub-Total		50.64
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		51.92
Transmission		1.37
System Loss		7.19
Distribution		53.82
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.59
CURRENT BILL - MARCH 2017		1,679.01
TOTAL AMOUNT DUE		1,678.30

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 12, 2017 - 1,690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.01		
Less : VAT	121.70		
Amount Net of VAT	1,557.31		
Less: BIR 2306	50.71		
BIR 2307	29.67	VATable Sales	1,557.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.93	VAT Zero Rated Sales	0.00
Add : VAT	121.70	VAT Amount	121.70
TOTAL AMOUNT DUE	1,598.63	TOTAL SALES	1,679.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/730/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691056845273

MISA,ESPERANZA T

Premise Address : 3 DE ABRIL EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-35-482-3	6915230000-5	04/03/2017	MARCH/2017	1,678.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69152300005

BC15/216.2/730/0/10/03-21-2017/71

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542147856733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026997

54224300001

Date : 03-21-2017

BC15/216.2/940/0961421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422430000-1

Collection Ref. Code : 1837-69-623-3

Customer Information----------

Name : TABASA,CAMILO C

Premise Address : F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	29842GS3	Pole No	:	0961421
Serial No	:	68913150	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	59663
Period From	:	02-20-2017	Prev Rdg	:	59560
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	1600	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

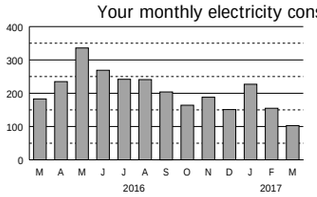
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.21
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.62
CURRENT BILL - MARCH 2017		1,092.31
TOTAL AMOUNT DUE		1,091.99

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 1,549.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.31		
Less : VAT	78.37		
Amount Net of VAT	1,013.94		
Less: BIR 2306	32.66		
BIR 2307	19.30	VATable Sales	1,013.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.98	VAT Zero Rated Sales	0.00
Add : VAT	78.37	VAT Amount	78.37
TOTAL AMOUNT DUE	1,040.35	TOTAL SALES	1,092.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/940/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542147856733

TABASA,CAMILO C

Premise Address : F LLAMAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-69-623-3	5422430000-1	04/03/2017	MARCH/2017	1,091.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54224300001

BC15/216.2/940/0/10/03-21-2017/71

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335145894843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023965

33554300005

Date : 03-21-2017

BC15/216.2/1200/0443743/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355430000-5

Collection Ref. Code : 1843-33-434-8

Customer Information----------

Name : CALDOZA,VINCENT ANTHONY IGOT

Premise Address : F. LLAMAS ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145863	Pole No	:	0443743
Serial No	:	40102623	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	926
Period From	:	02-20-2017	Prev Rdg	:	869
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

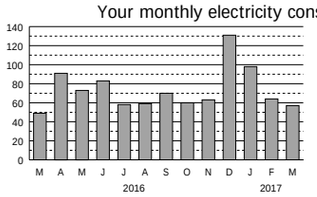
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.94
CURRENT BILL - MARCH 2017		428.14
TOTAL AMOUNT DUE		425.21

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.14		
Less : VAT	30.02		
Amount Net of VAT	398.12		
Less: BIR 2306	12.52		
BIR 2307	7.42	VATable Sales	398.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.18	VAT Zero Rated Sales	0.00
Add : VAT	30.02	VAT Amount	30.02
TOTAL AMOUNT DUE	408.20	TOTAL SALES	428.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/1200/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335145894843

CALDOZA,VINCENT ANTHONY IGOT

Premise Address : F. LLAMAS ST.,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-434-8	3355430000-5	04/03/2017	MARCH/2017	425.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33554300005

BC15/216.2/1200/0/10/03-21-2017/71

596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688711649062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033811

68892300002

Date : 03-21-2017

BC15/216.2/1760/0443512/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889230000-2

Collection Ref. Code : 1813-69-239-4

Customer Information----------

Name : GABUTAN,CELESTINO M2 M.

Premise Address : 54-M F LLAMAS ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433766GS6	Pole No	:	0443512
Serial No	:	54294454	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	13731
Period From	:	02-20-2017	Prev Rdg	:	13595
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	770	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

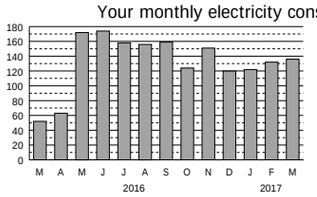
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.3858/kWh	52.47
System Loss Charge	0.7518/kWh	102.24
Sub-Total		853.97
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.79
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		45.54
Transmission		1.20
System Loss		6.31
Distribution		47.30
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		177.52
CURRENT BILL - MARCH 2017		1,440.41
TOTAL AMOUNT DUE		1,439.97

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 5, 2017 - 1,317.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.41		
Less : VAT	103.26		
Amount Net of VAT	1,337.15		
Less: BIR 2306	43.03		
BIR 2307	25.45	VATable Sales	1,337.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.67	VAT Zero Rated Sales	0.00
Add : VAT	103.26	VAT Amount	103.26
TOTAL AMOUNT DUE	1,371.93	TOTAL SALES	1,440.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/1760/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688711649062

GABUTAN,CELESTINO M2 M.

Premise Address : 54-M F LLAMAS ST,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-69-239-4	6889230000-2	04/03/2017	MARCH/2017	1,439.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68892300002 BC15/216.2/1760/0/10/03-21-2017/71 597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083130652053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030669

08362300009

Date : 03-21-2017

BC15/216.2/1850/0443533/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836230000-9

Collection Ref. Code : 1811-67-635-9

Customer Information----------

Name : LINABAN,JOSE

Premise Address : PUNTA PRINCESA BK

TIN :

Metering Information----------

Meter No	:	433677GS6	Pole No	:	0443533
Serial No	:	53653016	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	14622
Period From	:	02-20-2017	Prev Rdg	:	14596
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

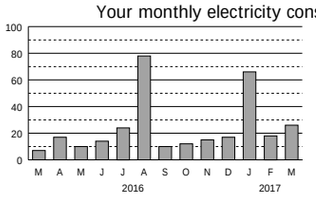
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.99
CURRENT BILL - MARCH 2017		104.92
TOTAL AMOUNT DUE		103.59

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.92		
Less : VAT	6.97		
Amount Net of VAT	97.95		
Less: BIR 2306	2.91		
BIR 2307	1.71	VATable Sales	97.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.33	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	100.30	TOTAL SALES	104.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/1850/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083130652053

LINABAN,JOSE

Premise Address : PUNTA PRINCESA BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-67-635-9	0836230000-9	04/03/2017	MARCH/2017	103.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08362300009

BC15/216.2/1850/0/10/03-21-2017/71

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673073075069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026230

67362300005

Date : 03-21-2017

BC15/216.2/1880/0443561/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736230000-5

Collection Ref. Code : 1811-67-611-1

Customer Information----------

Name : LINARES,ROSALINDA

Premise Address : F. LLAMAS ST. INT,SITIO MANGA

TIN :

Metering Information----------

Meter No	:	495625 GS6	Pole No	:	0443561
Serial No	:	78343333	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	38428
Period From	:	02-20-2017	Prev Rdg	:	38428
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

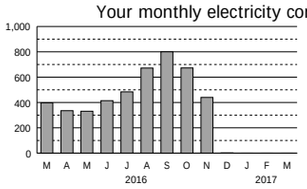
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MARCH 2017		5.77
TOTAL AMOUNT DUE		5.21

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 13, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 349.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/1880/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673073075069

LINARES,ROSALINDA

Premise Address : F. LLAMAS ST. INT,SITIO MANGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-67-611-1	6736230000-5	04/03/2017	MARCH/2017	5.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67362300005

BC15/216.2/1880/0/10/03-21-2017/71

599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345675209327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028895

34572557964

Date : 03-21-2017

BC15/216.2/1940/0443554/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457255796-4

Collection Ref. Code : 1855-80-191-4

Customer Information----------

Name : ABELLANA,SCHNEIDER GACAYAN

Premise Address : 66-N SITIO MANGGA,F.LLAMAS STREET,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	319285 GS6	Pole No	:	0443554
Serial No	:	41232733	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3942
Period From	:	02-20-2017	Prev Rdg	:	3837
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	841	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

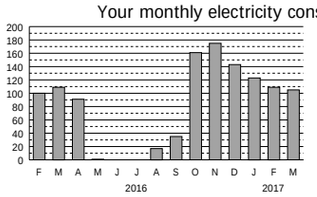
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,055.50	21.11
Sub-Total		32.53
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.93
CURRENT BILL - MARCH 2017		1,137.21
TOTAL AMOUNT DUE		1,136.95

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 1,056.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.21		
Less : VAT	82.43		
Amount Net of VAT	1,054.78		
Less: BIR 2306	34.34		
BIR 2307	20.10	VATable Sales	1,054.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.34	VAT Zero Rated Sales	0.00
Add : VAT	82.43	VAT Amount	82.43
TOTAL AMOUNT DUE	1,082.77	TOTAL SALES	1,137.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/1940/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345675209327

ABELLANA,SCHNEIDER GACAYAN

Premise Address : 66-N SITIO MANGGA,F.LLAMAS STREET,PUNTA PRINCESA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-80-191-4	3457255796-4	04/03/2017	MARCH/2017	1,136.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34572557964

BC15/216.2/1940/0/10/03-21-2017/71

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342979921658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027747

34283300001

Date : 03-21-2017

BC15/216.2/1950/0443540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3428330000-1

Collection Ref. Code : 1829-25-011-6

Customer Information----------

Name : SEGUERRA,AIDA C

Premise Address : SITIO MANGA,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	433710GS6	Pole No	:	0443540
Serial No	:	796337828	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	8607
Period From	:	02-20-2017	Prev Rdg	:	8540
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

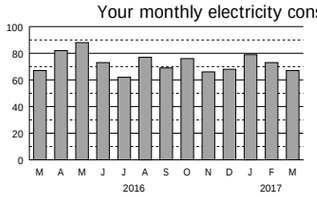
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 111.07
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.45
CURRENT BILL - MARCH 2017		583.80
TOTAL AMOUNT DUE		583.21

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 8, 2017 - 621.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.80		
Less : VAT	41.74		
Amount Net of VAT	542.06		
Less: BIR 2306	17.39		
BIR 2307	10.20	VATable Sales	542.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.47	VAT Zero Rated Sales	0.00
Add : VAT	41.74	VAT Amount	41.74
TOTAL AMOUNT DUE	556.21	TOTAL SALES	583.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/1950/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342979921658

SEGUERRA,AIDA C

Premise Address : SITIO MANGA,PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-25-011-6	3428330000-1	04/03/2017	MARCH/2017	583.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34283300001

BC15/216.2/1950/0/10/03-21-2017/71

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896329164205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009041013

89683300001

Date : 03-21-2017

BC15/216.2/1980/0456964/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968330000-1

Collection Ref. Code : 1835-63-137-1

Customer Information----------

Name : GASTARDO,CORAZON V TM

Premise Address : VILLA KALUBIHAN,F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	MTR1174998	Pole No	:	0456964
Serial No	:	133483416	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	49
Period From	:	02-20-2017	Prev Rdg	:	38
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	140	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

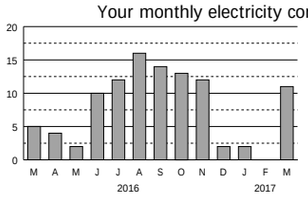
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 285.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MARCH 2017		10.88
TOTAL AMOUNT DUE		- 274.38

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 8, 2017 - 143.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.51	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/1980/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896329164205

GASTARDO,CORAZON V TM

Premise Address : VILLA KALUBIHAN,F LLAMAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-63-137-1	8968330000-1	04/03/2017	MARCH/2017	- 274.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89683300001

BC15/216.2/1980/0/10/03-21-2017/71

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926855032922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035519

92609761173

Date : 03-21-2017

BC15/216.2/2040/0443561/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260976117-3

Collection Ref. Code : 1859-34-656-1

Customer Information----------

Name : ROSAS,ROSE AMYLIN TABAR

Premise Address : F. LLAMAS ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009107	Pole No	:	0443561
Serial No	:	121573968	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1965
Period From	:	02-20-2017	Prev Rdg	:	1878
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

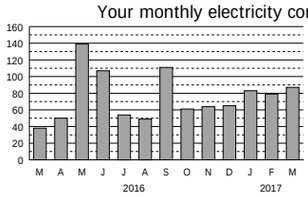
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Sub-Total		- 80.02
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.47
CURRENT BILL - MARCH 2017		825.67
TOTAL AMOUNT DUE		824.94

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 672.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.67		
Less : VAT	58.62		
Amount Net of VAT	767.05		
Less: BIR 2306	24.42		
BIR 2307	14.51	VATable Sales	767.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.12	VAT Zero Rated Sales	0.00
Add : VAT	58.62	VAT Amount	58.62
TOTAL AMOUNT DUE	786.74	TOTAL SALES	825.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/2040/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926855032922

ROSAS,ROSE AMYLIN TABAR

Premise Address : F. LLAMAS ST.,PUNTA PRINCESA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-656-1	9260976117-3	04/03/2017	MARCH/2017	824.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92609761173

BC15/216.2/2040/0/10/03-21-2017/71

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367839128177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023300

36713576183

Date : 03-21-2017

BC15/216.2/2200/0473540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671357618-3

Collection Ref. Code : 1857-19-929-4

Customer Information----------

Name : GALVEZ,ROELA FLORES

Premise Address : 34-A12 MANGGAHAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7629 EES6	Pole No	:	0473540
Serial No	:	06193688	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	6742
Period From	:	02-20-2017	Prev Rdg	:	6607
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	233	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

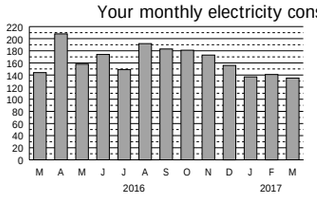
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.3858/kWh	52.08
System Loss Charge	0.7518/kWh	101.49
Sub-Total		847.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.68
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		45.23
Transmission		1.19
System Loss		6.27
Distribution		46.95
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		176.24
CURRENT BILL - MARCH 2017		1,429.88
TOTAL AMOUNT DUE		1,429.39

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 1,410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.88		
Less : VAT	102.53		
Amount Net of VAT	1,327.35		
Less: BIR 2306	42.71		
BIR 2307	25.26	VATable Sales	1,327.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.38	VAT Zero Rated Sales	0.00
Add : VAT	102.53	VAT Amount	102.53
TOTAL AMOUNT DUE	1,361.91	TOTAL SALES	1,429.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/2200/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367839128177

GALVEZ,ROELA FLORES

Premise Address : 34-A12 MANGGAHAN,PUNTA PRINCESA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-929-4	3671357618-3	04/03/2017	MARCH/2017	1,429.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36713576183 BC15/216.2/2200/0/10/03-21-2017/71 604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084204308556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030746

08462300008

Date : 03-21-2017

BC15/216.2/2350/0443624/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0846230000-8

Collection Ref. Code : 1811-68-809-8

Customer Information----------

Name : PENALES,JONAS

Premise Address : SITIO MANGA PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	334973GS6	Pole No	:	0443624
Serial No	:	48713996	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	18460
Period From	:	02-20-2017	Prev Rdg	:	18407
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

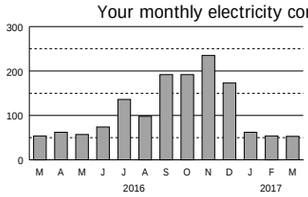
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.74
CURRENT BILL - MARCH 2017		398.35
TOTAL AMOUNT DUE		397.96

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 384.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.35		
Less : VAT	27.93		
Amount Net of VAT	370.42		
Less: BIR 2306	11.63		
BIR 2307	6.90	VATable Sales	370.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.89	VAT Zero Rated Sales	0.00
Add : VAT	27.93	VAT Amount	27.93
TOTAL AMOUNT DUE	379.82	TOTAL SALES	398.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/2350/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084204308556

PENALES,JONAS

Premise Address : SITIO MANGA PUNTA,PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-68-809-8	0846230000-8	04/03/2017	MARCH/2017	397.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08462300008

BC15/216.2/2350/0/10/03-21-2017/71

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689710077738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034379

68982126549

Date : 03-21-2017

BC15/216.2/2880/0443645/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898212654-9

Collection Ref. Code : 1857-34-293-3

Customer Information----------

Name : LIAZ,LUCELITA LUSARES

Premise Address : BLOCK 2 LOT 15 SITIO MANGGA,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1067240	Pole No	:	0443645
Serial No	:	121451779	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1930
Period From	:	02-20-2017	Prev Rdg	:	1772
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:		Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

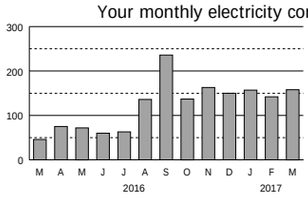
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	812.37
Transmission Charge	0.3858/kWh	60.96
System Loss Charge	0.7518/kWh	118.78
Sub-Total		992.11
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		46.30
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		52.93
Transmission		1.39
System Loss		7.32
Distribution		54.85
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		209.89
CURRENT BILL - MARCH 2017		1,705.38
TOTAL AMOUNT DUE		1,705.38

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 14, 2017 - 1,456.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.38		
Less : VAT	123.39		
Amount Net of VAT	1,581.99		
Less: BIR 2306	51.40		
BIR 2307	30.13	VATable Sales	1,581.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.46	VAT Zero Rated Sales	0.00
Add : VAT	123.39	VAT Amount	123.39
TOTAL AMOUNT DUE	1,623.85	TOTAL SALES	1,705.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/2880/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689710077738

LIAZ,LUCELITA LUSARES

Premise Address : BLOCK 2 LOT 15 SITIO MANGGA,PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-34-293-3	6898212654-9	04/03/2017	MARCH/2017	1,705.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68982126549

BC15/216.2/2880/0/10/03-21-2017/71

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690928833774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034631

69063300003

Date : 03-21-2017

BC15/216.2/3200/0493554/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906330000-3

Collection Ref. Code : 1845-63-359-8

Customer Information----------

Name : PALO,LORECEL S

Premise Address : SITIO MANGAHAN II,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483523GS6	Pole No	:	0493554
Serial No	:	68449847	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	12085
Period From	:	02-20-2017	Prev Rdg	:	11937
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	336	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

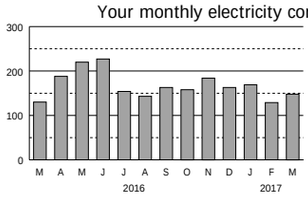
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	760.96
Transmission Charge	0.3858/kWh	57.10
System Loss Charge	0.7518/kWh	111.27
Sub-Total		929.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		42.74
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		49.57
Transmission		1.31
System Loss		6.87
Distribution		51.42
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		196.56
CURRENT BILL - MARCH 2017		1,597.11
TOTAL AMOUNT DUE		1,596.50

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 10, 2017 - 1,333.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.11		
Less : VAT	115.56		
Amount Net of VAT	1,481.55		
Less: BIR 2306	48.15		
BIR 2307	28.22	VATable Sales	1,481.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.18	VAT Zero Rated Sales	0.00
Add : VAT	115.56	VAT Amount	115.56
TOTAL AMOUNT DUE	1,520.74	TOTAL SALES	1,597.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/3200/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690928833774

PALO,LORECEL S

Premise Address : SITIO MANGAHAN II,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-63-359-8	6906330000-3	04/03/2017	MARCH/2017	1,596.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69063300003

BC15/216.2/3200/0/10/03-21-2017/71

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086432658311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031707

08663537572

Date : 03-21-2017

BC15/216.2/3405/0493533/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866353757-2

Collection Ref. Code : 1861-88-464-8

Customer Information----------

Name : STELLA,ROMEO CARMELOTES

Premise Address : SITIO MANGGA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117561	Pole No	:	0493533
Serial No	:	40074734	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	478
Period From	:	02-20-2017	Prev Rdg	:	457
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

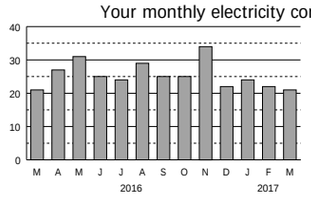
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 127.74
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.22
CURRENT BILL - MARCH 2017		85.43
TOTAL AMOUNT DUE		99.46

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.43		
Less : VAT	5.70		
Amount Net of VAT	79.73		
Less: BIR 2306	2.37		
BIR 2307	1.39	VATable Sales	79.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.97	VAT Zero Rated Sales	0.00
Add : VAT	5.70	VAT Amount	5.70
TOTAL AMOUNT DUE	81.67	TOTAL SALES	85.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/3405/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086432658311

STELLA,ROMEO CARMELOTES

Premise Address : SITIO MANGGA,PUNTA PRINCESA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-88-464-8	0866353757-2	04/03/2017	MARCH/2017	99.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08663537572

BC15/216.2/3405/0/10/03-21-2017/71

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089387285307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033359

08994300005

Date : 03-21-2017

BC15/216.2/3750/0473575/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899430000-5

Collection Ref. Code : 1841-26-968-9

Customer Information----------

Name : ROSAL,PANFILO C

Premise Address : SITIO MANGGA,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280650GS6	Pole No	:	0473575
Serial No	:	46950912	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	12700
Period From	:	02-20-2017	Prev Rdg	:	12599
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	140	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

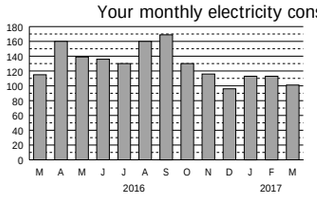
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		34.17
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.01
CURRENT BILL - MARCH 2017		1,097.37
TOTAL AMOUNT DUE		1,096.40

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 1,160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.37		
Less : VAT	79.68		
Amount Net of VAT	1,017.69		
Less: BIR 2306	33.21		
BIR 2307	19.39	VATable Sales	1,017.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.09	VAT Zero Rated Sales	0.00
Add : VAT	79.68	VAT Amount	79.68
TOTAL AMOUNT DUE	1,044.77	TOTAL SALES	1,097.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/3750/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089387285307

ROSAL,PANFILO C

Premise Address : SITIO MANGGA,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-26-968-9	0899430000-5	04/03/2017	MARCH/2017	1,096.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08994300005

BC15/216.2/3750/0/10/03-21-2017/71

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052126126522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033008

05215300004

Date : 03-21-2017

BC15/216.2/3760/0473533/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521530000-4

Collection Ref. Code : 1831-94-785-4

Customer Information----------

Name : INTOC,GERUNDIO L

Premise Address : SITIO MANGGA,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	419661GS6	Pole No	:	0473533
Serial No	:	53697645	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	78377
Period From	:	02-20-2017	Prev Rdg	:	77972
No of Days	:	28	Diff Rdg	:	405
Avg kWh/day	:	14.46	Registered	:	405
Conn Load	:	1650	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

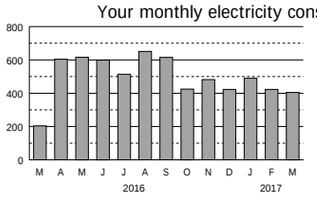
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,082.35
Transmission Charge	0.3858/kWh	156.25
System Loss Charge	0.7518/kWh	304.48
Sub-Total		2,543.08
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		44.04
Government Charges		
Franchise Tax - Local		28.13
Value Added Tax		
Generation		135.64
Transmission		3.58
System Loss		18.80
Distribution		139.66
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		527.41
CURRENT BILL - MARCH 2017		4,278.35
TOTAL AMOUNT DUE		4,278.35

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 9,766.60

Your monthly electricity consumption chart



Avg Monthly Usage : 496.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,278.35		
Less : VAT	306.34		
Amount Net of VAT	3,972.01		
Less: BIR 2306	127.65		
BIR 2307	75.58	VATable Sales	3,972.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,768.78	VAT Zero Rated Sales	0.00
Add : VAT	306.34	VAT Amount	306.34
TOTAL AMOUNT DUE	4,075.12	TOTAL SALES	4,278.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/3760/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052126126522

INTOC,GERUNDIO L

Premise Address : SITIO MANGGA,PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-785-4	0521530000-4	04/03/2017	MARCH/2017	4,278.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05215300004

BC15/216.2/3760/0/10/03-21-2017/71

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088720478294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032714

08804300005

Date : 03-21-2017

BC15/216.2/3770/0473533/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0880430000-5

Collection Ref. Code : 1835-97-017-6

Customer Information----------

Name : INTOC,GERUNDIO L TM

Premise Address : SITIO MANGGA,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	419666GS6	Pole No	:	0473533
Serial No	:	61959239	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	24261
Period From	:	02-20-2017	Prev Rdg	:	23972
No of Days	:	28	Diff Rdg	:	289
Avg kWh/day	:	10.32	Registered	:	289
Conn Load	:	150	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

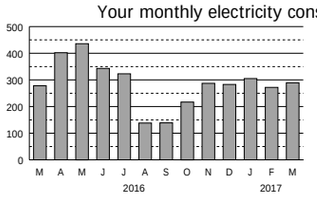
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,485.92
Transmission Charge	0.3858/kWh	111.50
System Loss Charge	0.7518/kWh	217.27
Sub-Total		1,814.69
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,754.00	55.08
Sub-Total		86.52
Government Charges		
Franchise Tax - Local		20.50
Value Added Tax		
Generation		96.79
Transmission		2.55
System Loss		13.40
Distribution		99.83
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		383.59
CURRENT BILL - MARCH 2017		3,116.71
TOTAL AMOUNT DUE		3,070.46

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 285.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,116.71		
Less : VAT	225.41		
Amount Net of VAT	2,891.30		
Less: BIR 2306	93.93		
BIR 2307	55.07	VATable Sales	2,891.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,742.30	VAT Zero Rated Sales	0.00
Add : VAT	225.41	VAT Amount	225.41
TOTAL AMOUNT DUE	2,967.71	TOTAL SALES	3,116.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/3770/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088720478294

INTOC,GERUNDIO L TM

Premise Address : SITIO MANGGA,PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-97-017-6	0880430000-5	04/03/2017	MARCH/2017	3,070.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08804300005

BC15/216.2/3770/0/10/03-21-2017/71

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545350239634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028334

54564300009

Date : 03-21-2017

BC15/216.2/4000/0473596/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456430000-9

Collection Ref. Code : 1831-35-566-3

Customer Information----------

Name : POLINAR,MELINA N

Premise Address : SITIO MANGA PUNTA PRINCE

TIN :

Metering Information----------

Meter No	:	472380 GS6	Pole No	:	0473596
Serial No	:	72139459	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	11958
Period From	:	02-20-2017	Prev Rdg	:	11822
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	420	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

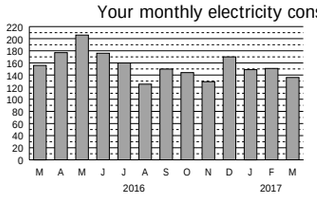
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.3858/kWh	52.47
System Loss Charge	0.7518/kWh	102.24
Sub-Total		853.97
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.79
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		45.54
Transmission		1.20
System Loss		6.31
Distribution		47.30
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		177.52
CURRENT BILL - MARCH 2017		1,440.41
TOTAL AMOUNT DUE		1,439.62

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 1,510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.41		
Less : VAT	103.26		
Amount Net of VAT	1,337.15		
Less: BIR 2306	43.03		
BIR 2307	25.45	VATable Sales	1,337.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.67	VAT Zero Rated Sales	0.00
Add : VAT	103.26	VAT Amount	103.26
TOTAL AMOUNT DUE	1,371.93	TOTAL SALES	1,440.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/4000/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545350239634

POLINAR,MELINA N

Premise Address : SITIO MANGA PUNTA PRINCE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-35-566-3	5456430000-9	04/03/2017	MARCH/2017	1,439.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54564300009 BC15/216.2/4000/0/10/03-21-2017/71 612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926879927058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035829

92684300004

Date : 03-21-2017

BC15/216.2/4020/0473582/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268430000-4

Collection Ref. Code : 1839-60-107-8

Customer Information----------

Name : HAYAG,ASTERIA B

Premise Address : BLK 3 LOT 57 SITIO MANGGAHAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423637GS6	Pole No	:	0473582
Serial No	:	61045268	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	19888
Period From	:	02-20-2017	Prev Rdg	:	19679
No of Days	:	28	Diff Rdg	:	209
Avg kWh/day	:	7.46	Registered	:	209
Conn Load	:	160	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

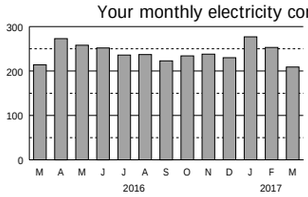
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 14.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,074.59
Transmission Charge	0.6472/kWh	135.26
System Loss Charge	0.7341/kWh	153.43
Sub-Total		1,363.28
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.73
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		69.99
Transmission		3.09
System Loss		9.20
Distribution		72.36
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		273.65
CURRENT BILL - MARCH 2017		2,262.68
TOTAL AMOUNT DUE		2,248.10

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.68		
Less : VAT	159.16		
Amount Net of VAT	2,103.52		
Less: BIR 2306	66.33		
BIR 2307	40.08	VATable Sales	2,103.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.11	VAT Zero Rated Sales	0.00
Add : VAT	159.16	VAT Amount	159.16
TOTAL AMOUNT DUE	2,156.27	TOTAL SALES	2,262.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/4020/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926879927058

HAYAG,ASTERIA B

Premise Address : BLK 3 LOT 57 SITIO MANGGAHAN,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-60-107-8	9268430000-4	04/03/2017	MARCH/2017	2,248.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92684300004

BC15/216.2/4020/0/10/03-21-2017/71

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398525732178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009037466

39805300009

Date : 03-21-2017

BC15/216.2/4360/0497844/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980530000-9

Collection Ref. Code : 1825-54-392-5

Customer Information----------

Name : PADAYAO,NARCISO M

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	235434DS6	Pole No	:	0497844
Serial No	:	13588195	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	31867
Period From	:	02-20-2017	Prev Rdg	:	31801
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	40	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

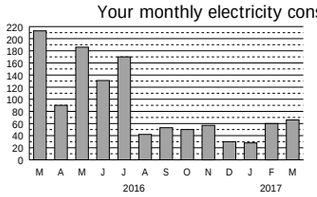
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Surcharge	0.02 of 378.00	7.56
Sub-Total		- 114.10
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.70
CURRENT BILL - MARCH 2017		569.88
TOTAL AMOUNT DUE		448.06

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.88		
Less : VAT	40.55		
Amount Net of VAT	529.33		
Less: BIR 2306	16.90		
BIR 2307	9.96	VATable Sales	529.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.47	VAT Zero Rated Sales	0.00
Add : VAT	40.55	VAT Amount	40.55
TOTAL AMOUNT DUE	543.02	TOTAL SALES	569.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/4360/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398525732178

PADAYAO,NARCISO M

Premise Address : PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-54-392-5	3980530000-9	04/03/2017	MARCH/2017	448.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39805300009

BC15/216.2/4360/0/10/03-21-2017/71

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539503755952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025673

53905300009

Date : 03-21-2017

BC15/216.2/4770/1073132/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390530000-9

Collection Ref. Code : 1841-42-266-5

Customer Information----------

Name : PAYUSAN,PAZ M2 B

Premise Address : BO. KALUBIHAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	253337GS6	Pole No	:	1073132
Serial No	:	48064367	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	10219
Period From	:	02-20-2017	Prev Rdg	:	10199
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	737	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

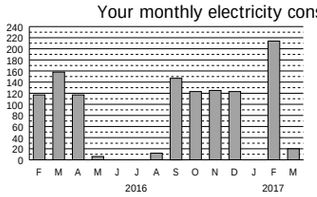
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.6472/kWh	12.94
System Loss Charge	0.7341/kWh	14.68
Sub-Total		130.45
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.17
Sub-Total		2.17
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		6.70
Transmission		0.30
System Loss		0.88
Distribution		7.47
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		26.78
CURRENT BILL - MARCH 2017		221.63
TOTAL AMOUNT DUE		221.08

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 1,207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.63		
Less : VAT	15.79		
Amount Net of VAT	205.84		
Less: BIR 2306	6.58		
BIR 2307	3.93	VATable Sales	205.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.33	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	211.12	TOTAL SALES	221.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/4770/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539503755952

PAYUSAN,PAZ M2 B

Premise Address : BO. KALUBIHAN,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-266-5	5390530000-9	04/03/2017	MARCH/2017	221.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53905300009

BC15/216.2/4770/0/10/03-21-2017/71

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545904970541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028284

54514300000

Date : 03-21-2017

BC15/216.2/4830/0445706/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451430000-0

Collection Ref. Code : 1821-52-374-1

Customer Information----------

Name : DACAYANA,CECILIA TM T.

Premise Address : 216 F LLAMAS ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398667GS6	Pole No	:	0445706
Serial No	:	84744933	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	10688
Period From	:	01-20-2017	Prev Rdg	:	10617
No of Days	:	59	Diff Rdg	:	71
Avg kWh/day	:	1.20	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

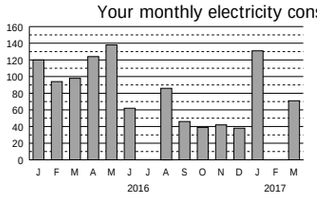
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 572.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.5 of 653.97	- 326.99
Sub-Total		- 326.99
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 26.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		62.91
CURRENT BILL - MARCH 2017		389.89
TOTAL AMOUNT DUE		- 183.07

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.89		
Less : VAT	26.63		
Amount Net of VAT	363.26		
Less: BIR 2306	11.10		
BIR 2307	6.59	VATable Sales	363.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.57	VAT Zero Rated Sales	0.00
Add : VAT	26.63	VAT Amount	26.63
TOTAL AMOUNT DUE	372.20	TOTAL SALES	389.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/4830/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545904970541

DACAYANA,CECILIA TM T.

Premise Address : 216 F LLAMAS ST,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-52-374-1	5451430000-0	04/03/2017	MARCH/2017	- 183.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54514300000

BC15/216.2/4830/0/10/03-21-2017/71

616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367171040992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023377

36791300001

Date : 03-21-2017

BC15/216.2/5180/0445615/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3679130000-1

Collection Ref. Code : 1819-55-215-2

Customer Information----------

Name : TABAR,GREGORIO

Premise Address : F LLAMAS ST,311896552,00009G

TIN :

Metering Information----------

Meter No	:	384998GS6	Pole No	:	0445615
Serial No	:	2003131773	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	55712
Period From	:	02-20-2017	Prev Rdg	:	55273
No of Days	:	28	Diff Rdg	:	439
Avg kWh/day	:	15.68	Registered	:	439
Conn Load	:	75	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

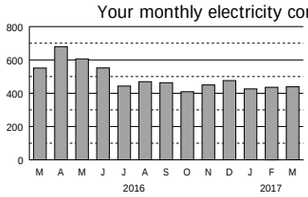
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,257.16
Transmission Charge	0.3858/kWh	169.37
System Loss Charge	0.7518/kWh	330.04
Sub-Total		2,756.57
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 4,433.50	88.67
Sub-Total		136.42
Government Charges		
Franchise Tax - Local		31.16
Value Added Tax		
Generation		147.04
Transmission		3.87
System Loss		20.37
Distribution		151.33
Others		20.11
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		583.04
CURRENT BILL - MARCH 2017		4,737.14
TOTAL AMOUNT DUE		4,726.01

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 4,444.84

Your monthly electricity consumption chart



Avg Monthly Usage : 492.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,737.14		
Less : VAT	342.72		
Amount Net of VAT	4,394.42		
Less: BIR 2306	142.81		
BIR 2307	83.71	VATable Sales	4,394.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,167.90	VAT Zero Rated Sales	0.00
Add : VAT	342.72	VAT Amount	342.72
TOTAL AMOUNT DUE	4,510.62	TOTAL SALES	4,737.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/5180/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367171040992

TABAR,GREGORIO

Premise Address : F LLAMAS ST,311896552,00009G

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-215-2	3679130000-1	04/03/2017	MARCH/2017	4,726.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36791300001 BC15/216.2/5180/0/10/03-21-2017/71 617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395685876921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036067

39514300001

Date : 03-21-2017

BC15/216.2/5380/0465335/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3951430000-1

Collection Ref. Code : 1821-58-296-9

Customer Information----------

Name : VILLARIAS,ROSITA TM F.

Premise Address : F LLAMAS ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320855GS6	Pole No	:	0465335
Serial No	:	45799666	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	24168
Period From	:	02-20-2017	Prev Rdg	:	24106
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

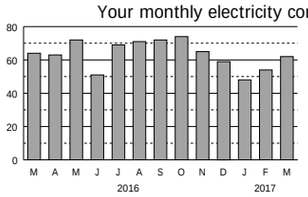
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.26
CURRENT BILL - MARCH 2017		527.63
TOTAL AMOUNT DUE		526.92

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 384.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.63		
Less : VAT	37.28		
Amount Net of VAT	490.35		
Less: BIR 2306	15.52		
BIR 2307	9.22	VATable Sales	490.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.61	VAT Zero Rated Sales	0.00
Add : VAT	37.28	VAT Amount	37.28
TOTAL AMOUNT DUE	502.89	TOTAL SALES	527.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/5380/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395685876921

VILLARIAS,ROSITA TM F.

Premise Address : F LLAMAS ST,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-296-9	3951430000-1	04/03/2017	MARCH/2017	526.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39514300001 BC15/216.2/5380/0/10/03-21-2017/71 618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537434929956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024879

53724300008

Date : 03-21-2017

BC15/216.2/5752/0456901/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372430000-8

Collection Ref. Code : 1821-85-533-7

Customer Information----------

Name : YU,WILLIE TM G

Premise Address : 66-E F LLAMAS ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433656GS6	Pole No	:	0456901
Serial No	:	56238163	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	5784
Period From	:	02-20-2017	Prev Rdg	:	5758
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

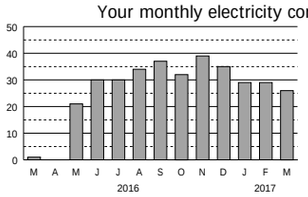
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.99
CURRENT BILL - MARCH 2017		104.92
TOTAL AMOUNT DUE		78.72

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.92		
Less : VAT	6.97		
Amount Net of VAT	97.95		
Less: BIR 2306	2.91		
BIR 2307	1.71	VATable Sales	97.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.33	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	100.30	TOTAL SALES	104.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/5752/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537434929956

YU,WILLIE TM G

Premise Address : 66-E F LLAMAS ST,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-533-7	5372430000-8	04/03/2017	MARCH/2017	78.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53724300008 BC15/216.2/5752/0/10/03-21-2017/71 619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677571198224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028204

67774300007

Date : 03-21-2017

BC15/216.2/5870/1044670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777430000-7

Collection Ref. Code : 1843-74-329-9

Customer Information----------

Name : LAO,JEFFERSON (M5)

Premise Address : F. LLAMAS ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	198SGS6	Pole No	:	1044670
Serial No	:	88038653	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	43585
Period From	:	02-20-2017	Prev Rdg	:	43223
No of Days	:	28	Diff Rdg	:	362
Avg kWh/day	:	12.93	Registered	:	362
Conn Load	:	3060	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

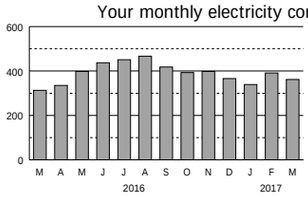
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,861.26
Transmission Charge	0.3858/kWh	139.66
System Loss Charge	0.7518/kWh	272.15
Sub-Total		2,273.07
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,899.00	77.98
Sub-Total		117.35
Government Charges		
Franchise Tax - Local		25.73
Value Added Tax		
Generation		121.24
Transmission		3.19
System Loss		16.79
Distribution		124.89
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		481.48
CURRENT BILL - MARCH 2017		3,912.69
TOTAL AMOUNT DUE		3,912.68

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 13, 2017 - 3,899.00

Your monthly electricity consumption chart



Avg Monthly Usage : 389.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,912.69		
Less : VAT	283.28		
Amount Net of VAT	3,629.41		
Less: BIR 2306	118.04		
BIR 2307	69.14	VATable Sales	3,629.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,442.23	VAT Zero Rated Sales	0.00
Add : VAT	283.28	VAT Amount	283.28
TOTAL AMOUNT DUE	3,725.51	TOTAL SALES	3,912.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/5870/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677571198224

LAO,JEFFERSON (M5)

Premise Address : F. LLAMAS ST.,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-329-9	6777430000-7	04/03/2017	MARCH/2017	3,912.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67774300007

BC15/216.2/5870/0/10/03-21-2017/71

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088686866413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032464

08894300006

Date : 03-21-2017

BC15/216.2/5970/0456880/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889430000-6

Collection Ref. Code : 1841-18-170-6

Customer Information----------

Name : PONCE,EMMANUEL M2 R

Premise Address : PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339295GS6	Pole No	:	0456880
Serial No	:	45030987	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	14390
Period From	:	02-20-2017	Prev Rdg	:	14295
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	472	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

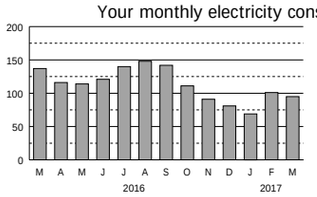
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 38.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.6472/kWh	61.48
System Loss Charge	0.7341/kWh	69.74
Sub-Total		619.67
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		10.33
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		31.82
Transmission		1.41
System Loss		4.18
Distribution		33.22
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.75
CURRENT BILL - MARCH 2017		1,031.58
TOTAL AMOUNT DUE		992.91

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.58		
Less : VAT	72.69		
Amount Net of VAT	958.89		
Less: BIR 2306	30.28		
BIR 2307	18.27	VATable Sales	958.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.34	VAT Zero Rated Sales	0.00
Add : VAT	72.69	VAT Amount	72.69
TOTAL AMOUNT DUE	983.03	TOTAL SALES	1,031.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/5970/0/10/03-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088686866413

PONCE,EMMANUEL M2 R

Premise Address : PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-170-6	0889430000-6	04/03/2017	MARCH/2017	992.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08894300006

BC15/216.2/5970/0/10/03-21-2017/71

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895927490528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

89574100007

1009040986

Date : 03-21-2017

BC15/52.1/200/0016011/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957410000-7

Collection Ref. Code : 1825-68-749-8

Customer Information----------

Name : LATRAS,FELICIANA(TM)

Premise Address : APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1131958	Pole No	:	0016011
Serial No	:	40081616	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	32850
Period From	:	02-20-2017	Prev Rdg	:	31024
No of Days	:	28	Diff Rdg	:	1826
Avg kWh/day	:	65.21	Registered	:	1826
Conn Load	:	150	Billed kWh	:	1826

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

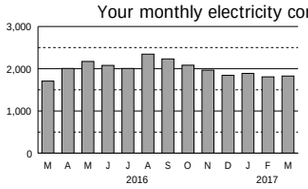
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	9,388.56
Transmission Charge	0.3858/kWh	704.47
System Loss Charge	0.7518/kWh	1,372.79
Sub-Total		11,465.82
Distribution Charges		
Distribution Charge	1.7506/kWh	3,196.60
Supply Charge	0.4118/kWh	751.95
Metering Charge	0.6989/kWh	1,276.19
	5.00/month	5.00
Sub-Total		5,229.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	198.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.28
Surcharge	0.02 of 18,915.00	378.30
Sub-Total		576.88
Government Charges		
Franchise Tax - Local		129.54
Value Added Tax		
Generation		611.58
Transmission		16.11
System Loss		84.70
Distribution		627.57
Others		84.77
Universal Charge		
Missionary Electrification	0.1561/kWh	285.03
Environmental Charge	0.0025/kWh	4.57
NPC Stranded Contract Costs	0.1938/kWh	353.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	226.42
Sub-Total		2,424.17
CURRENT BILL - MARCH 2017		19,696.61
TOTAL AMOUNT DUE		19,695.85

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 18,916.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,996.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,696.61		
Less : VAT	1,424.73		
Amount Net of VAT	18,271.88		
Less: BIR 2306	593.65		
BIR 2307	348.04	VATable Sales	18,271.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,330.19	VAT Zero Rated Sales	0.00
Add : VAT	1,424.73	VAT Amount	1,424.73
TOTAL AMOUNT DUE	18,754.92	TOTAL SALES	19,696.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.1/200/0/10/03-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895927490528

LATRAS,FELICIANA(TM)

Premise Address : APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-68-749-8	8957410000-7	04/03/2017	MARCH/2017	19,695.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89574100007

BC15/52.1/200/0/10/03-21-2017/72

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691218113201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034737

69154100007

Date : 03-21-2017

BC15/52.1/800/0016011/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915410000-7

Collection Ref. Code : 1825-29-683-9

Customer Information----------

Name : LUAGUE,ROSS MARIO A (TM)

Premise Address : SAN MIGUEL BO APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1132338	Pole No	:	0016011
Serial No	:	40081541	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	9022
Period From	:	02-20-2017	Prev Rdg	:	8595
No of Days	:	28	Diff Rdg	:	427
Avg kWh/day	:	15.25	Registered	:	427
Conn Load	:	850	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

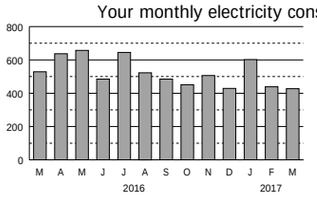
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,195.46
Transmission Charge	0.6472/kWh	276.35
System Loss Charge	0.7341/kWh	313.46
Sub-Total		2,785.27
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		46.44
Government Charges		
Franchise Tax - Local		30.44
Value Added Tax		
Generation		143.01
Transmission		6.32
System Loss		18.78
Distribution		147.21
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		558.42
CURRENT BILL - MARCH 2017		4,616.91
TOTAL AMOUNT DUE		4,616.61

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 4,525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 524.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,616.91		
Less : VAT	324.55		
Amount Net of VAT	4,292.36		
Less: BIR 2306	135.23		
BIR 2307	81.78	VATable Sales	4,292.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,075.35	VAT Zero Rated Sales	0.00
Add : VAT	324.55	VAT Amount	324.55
TOTAL AMOUNT DUE	4,399.90	TOTAL SALES	4,616.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.1/800/0/10/03-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691218113201

LUAGUE,ROSS MARIO A (TM)

Premise Address : SAN MIGUEL BO APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-683-9	6915410000-7	04/03/2017	MARCH/2017	4,616.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69154100007

BC15/52.1/800/0/10/03-21-2017/72

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681612084243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029760

68144100002

Date : 03-21-2017

BC15/52.1/4000/0033722/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814410000-2

Collection Ref. Code : 1839-50-971-6

Customer Information----------

Name : NAMOCATCAT,VIRGINIA M

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	187429DS6	Pole No	:	0033722
Serial No	:	13879613	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	88199
Period From	:	02-20-2017	Prev Rdg	:	88134
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

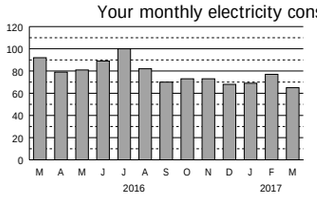
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Sub-Total		- 119.83
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.61
CURRENT BILL - MARCH 2017		552.92
TOTAL AMOUNT DUE		552.92

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 654.97

Your monthly electricity consumption chart



Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.92		
Less : VAT	39.05		
Amount Net of VAT	513.87		
Less: BIR 2306	16.27		
BIR 2307	9.66	VATable Sales	513.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.94	VAT Zero Rated Sales	0.00
Add : VAT	39.05	VAT Amount	39.05
TOTAL AMOUNT DUE	526.99	TOTAL SALES	552.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.1/4000/0/10/03-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681612084243

NAMOCATCAT,VIRGINIA M

Premise Address : SALINAS DRIVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-971-6	6814410000-2	04/03/2017	MARCH/2017	552.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68144100002

BC15/52.1/4000/0/10/03-21-2017/72

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343039085916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028095

34313100009

Date : 03-21-2017

BC15/52.1/5200/0043844/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431310000-9

Collection Ref. Code : 1827-46-986-2

Customer Information----------

Name : CULI,HAYDEE M

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	463291GS6	Pole No	:	0043844
Serial No	:	58173698	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	49561
Period From	:	02-20-2017	Prev Rdg	:	48654
No of Days	:	28	Diff Rdg	:	907
Avg kWh/day	:	32.39	Registered	:	907
Conn Load	:	100	Billed kWh	:	907

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

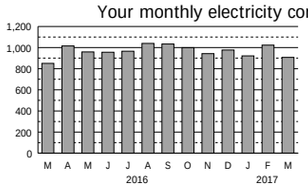
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,663.43
Transmission Charge	0.3858/kWh	349.92
System Loss Charge	0.7518/kWh	681.88
Sub-Total		5,695.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,587.79
Supply Charge	0.4118/kWh	373.50
Metering Charge	0.6989/kWh	633.90
	5.00/month	5.00
Sub-Total		2,600.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	98.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Surcharge	0.02 of 10,318.50	206.37
Sub-Total		305.01
Government Charges		
Franchise Tax - Local		64.50
Value Added Tax		
Generation		303.78
Transmission		8.00
System Loss		42.09
Distribution		312.02
Others		44.34
Universal Charge		
Missionary Electrification	0.1561/kWh	141.58
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.47
Sub-Total		1,206.83
CURRENT BILL - MARCH 2017		9,807.26
TOTAL AMOUNT DUE		9,807.26

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 10,318.54

Your monthly electricity consumption chart



Avg Monthly Usage : 968.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,807.26		
Less : VAT	710.23		
Amount Net of VAT	9,097.03		
Less: BIR 2306	295.93		
BIR 2307	173.30	VATable Sales	9,097.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,627.80	VAT Zero Rated Sales	0.00
Add : VAT	710.23	VAT Amount	710.23
TOTAL AMOUNT DUE	9,338.03	TOTAL SALES	9,807.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.1/5200/0/10/03-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343039085916

CULI,HAYDEE M

Premise Address : SALINAS DRIVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-46-986-2	3431310000-9	04/03/2017	MARCH/2017	9,807.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34313100009

BC15/52.1/5200/0/10/03-21-2017/72

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994251922665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036234

99404100002

Date : 03-21-2017

BC15/52.1/5600/0043844/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940410000-2

Collection Ref. Code : 1821-62-239-1

Customer Information----------

Name : ARNEJO,RONALDO O.

Premise Address : ST LAWRENCE EXTN, UCMA VILLAGE,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172631DS6	Pole No	:	0043844
Serial No	:	13970589	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	16417
Period From	:	02-20-2017	Prev Rdg	:	16357
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	368	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

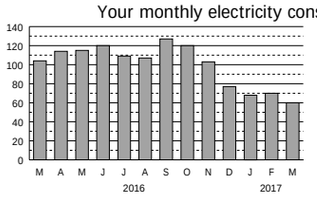
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.08
CURRENT BILL - MARCH 2017		450.49
TOTAL AMOUNT DUE		450.33

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 573.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.49		
Less : VAT	31.58		
Amount Net of VAT	418.91		
Less: BIR 2306	13.16		
BIR 2307	7.81	VATable Sales	418.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.94	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	429.52	TOTAL SALES	450.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.1/5600/0/10/03-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994251922665

ARNEJO,RONALDO O.

Premise Address : ST LAWRENCE EXTN, UCMA VILLAGE,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-62-239-1	9940410000-2	04/03/2017	MARCH/2017	450.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99404100002

BC15/52.1/5600/0/10/03-21-2017/72

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685210595253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032393

68574100001

Date : 03-21-2017

BC15/52.1/8000/0043811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857410000-1

Collection Ref. Code : 1825-67-785-9

Customer Information----------

Name : MURILLO,GLICERIA

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	185639DS6	Pole No	:	0043811
Serial No	:	10536850	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	44456
Period From	:	02-20-2017	Prev Rdg	:	43787
No of Days	:	28	Diff Rdg	:	669
Avg kWh/day	:	23.89	Registered	:	669
Conn Load	:	340	Billed kWh	:	669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

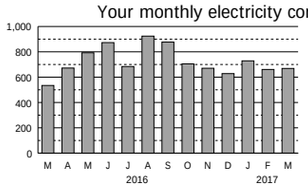
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,439.73
Transmission Charge	0.3858/kWh	258.10
System Loss Charge	0.7518/kWh	502.95
Sub-Total		4,200.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	72.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		72.75
Government Charges		
Franchise Tax - Local		46.44
Value Added Tax		
Generation		224.07
Transmission		5.90
System Loss		31.04
Distribution		230.30
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		870.76
CURRENT BILL - MARCH 2017		7,063.49
TOTAL AMOUNT DUE		7,063.49

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 6,588.25

Your monthly electricity consumption chart



Avg Monthly Usage : 724.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,063.49		
Less : VAT	505.61		
Amount Net of VAT	6,557.88		
Less: BIR 2306	210.69		
BIR 2307	124.78	VATable Sales	6,557.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,222.41	VAT Zero Rated Sales	0.00
Add : VAT	505.61	VAT Amount	505.61
TOTAL AMOUNT DUE	6,728.02	TOTAL SALES	7,063.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.1/8000/0/10/03-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685210595253

MURILLO,GLICERIA

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-67-785-9	6857410000-1	04/03/2017	MARCH/2017	7,063.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68574100001

BC15/52.1/8000/0/10/03-21-2017/72

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053213924681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05354100009

1009033318

Date : 03-21-2017

BC15/52.1/9900/0043822/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535410000-9

Collection Ref. Code : 1825-40-377-5

Customer Information----------

Name : LUGO,PALERMO M

Premise Address : SAINT LAWRENCE EXTENSION,LAHUG

TIN :

Metering Information----------

Meter No	:	378566GS6	Pole No	:	0043822
Serial No	:	2003130320	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	48436
Period From	:	02-20-2017	Prev Rdg	:	48151
No of Days	:	28	Diff Rdg	:	285
Avg kWh/day	:	10.18	Registered	:	285
Conn Load	:	894	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

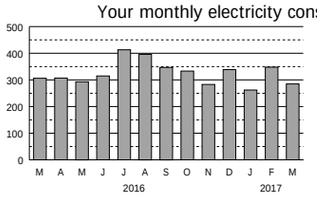
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,962.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,465.36
Transmission Charge	0.3858/kWh	109.95
System Loss Charge	0.7518/kWh	214.26
Sub-Total		1,789.57
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.99
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		95.47
Transmission		2.51
System Loss		13.22
Distribution		98.46
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		371.34
CURRENT BILL - MARCH 2017		3,012.37
TOTAL AMOUNT DUE		49.74

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 2,932.00

Your monthly electricity consumption chart



Avg Monthly Usage : 325.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,012.37		
Less : VAT	215.76		
Amount Net of VAT	2,796.61		
Less: BIR 2306	89.91		
BIR 2307	53.22	VATable Sales	2,796.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,653.48	VAT Zero Rated Sales	0.00
Add : VAT	215.76	VAT Amount	215.76
TOTAL AMOUNT DUE	2,869.24	TOTAL SALES	3,012.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.1/9900/0/10/03-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053213924681

LUGO,PALERMO M

Premise Address : SAINT LAWRENCE EXTENSION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-40-377-5	0535410000-9	04/03/2017	MARCH/2017	49.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05354100009

BC15/52.1/9900/0/10/03-21-2017/72

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691085286485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035187

69144100000

Date : 03-21-2017

BC15/52.1/10000/0034411/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914410000-0

Collection Ref. Code : 1825-24-545-2

Customer Information----------

Name : CARBA,ENDALICIO A

Premise Address : ST LAWRENCE LAHUG

TIN :

Metering Information----------

Meter No	:	161641WS6	Pole No	:	0034411
Serial No	:	43206061	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	84080
Period From	:	02-20-2017	Prev Rdg	:	83916
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

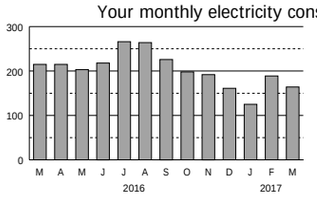
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	843.22
Transmission Charge	0.3858/kWh	63.27
System Loss Charge	0.7518/kWh	123.30
Sub-Total		1,029.79
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		47.54
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		54.93
Transmission		1.44
System Loss		7.60
Distribution		56.91
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		217.75
CURRENT BILL - MARCH 2017		1,769.34
TOTAL AMOUNT DUE		1,769.13

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 1,485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.34		
Less : VAT	127.98		
Amount Net of VAT	1,641.36		
Less: BIR 2306	53.33		
BIR 2307	31.26	VATable Sales	1,641.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.77	VAT Zero Rated Sales	0.00
Add : VAT	127.98	VAT Amount	127.98
TOTAL AMOUNT DUE	1,684.75	TOTAL SALES	1,769.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.1/10000/0/10/03-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691085286485

CARBA,ENDALICIO A

Premise Address : ST LAWRENCE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-545-2	6914410000-0	04/03/2017	MARCH/2017	1,769.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69144100000

BC15/52.1/10000/0/10/03-21-2017/72

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339212379875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026005

33933100001

Date : 03-21-2017

BC15/52.1/10200/0034411/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3393310000-1

Collection Ref. Code : 1837-73-638-3

Customer Information----------

Name : SENTILLAS,RUBEN D

Premise Address : ST LAWRENCE ST LAHUG

TIN :

Metering Information----------

Meter No	:	161665WS6	Pole No	:	0034411
Serial No	:	48481619	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	16159
Period From	:	02-20-2017	Prev Rdg	:	16034
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

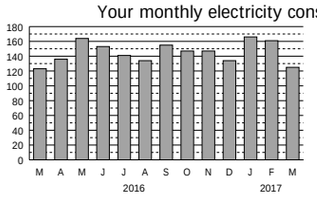
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	642.70
Transmission Charge	0.3858/kWh	48.23
System Loss Charge	0.7518/kWh	93.98
Sub-Total		784.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.60
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		41.86
Transmission		1.10
System Loss		5.79
Distribution		43.52
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.21
CURRENT BILL - MARCH 2017		1,324.39
TOTAL AMOUNT DUE		1,322.78

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 1,610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.39		
Less : VAT	94.95		
Amount Net of VAT	1,229.44		
Less: BIR 2306	39.55		
BIR 2307	23.40	VATable Sales	1,229.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.49	VAT Zero Rated Sales	0.00
Add : VAT	94.95	VAT Amount	94.95
TOTAL AMOUNT DUE	1,261.44	TOTAL SALES	1,324.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.1/10200/0/10/03-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339212379875

SENTILLAS,RUBEN D

Premise Address : ST LAWRENCE ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-73-638-3	3393310000-1	04/03/2017	MARCH/2017	1,322.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33933100001

BC15/52.1/10200/0/10/03-21-2017/72

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674541622490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026834

67454100008

Date : 03-21-2017

BC15/52.1/10600/0070555/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745410000-8

Collection Ref. Code : 1833-33-737-9

Customer Information----------

Name : VILLANILLO,ANDO JR C TM

Premise Address : UCMA VILLAGE LAHUG

TIN :

Metering Information----------

Meter No	:	205454WS6	Pole No	:	0070555
Serial No	:	48120205	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	91614
Period From	:	02-20-2017	Prev Rdg	:	91520
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

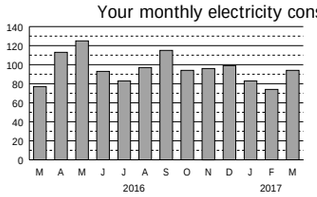
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Sub-Total		- 43.21
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.77
CURRENT BILL - MARCH 2017		938.78
TOTAL AMOUNT DUE		938.65

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 648.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.78		
Less : VAT	66.82		
Amount Net of VAT	871.96		
Less: BIR 2306	27.84		
BIR 2307	16.54	VATable Sales	871.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.58	VAT Zero Rated Sales	0.00
Add : VAT	66.82	VAT Amount	66.82
TOTAL AMOUNT DUE	894.40	TOTAL SALES	938.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.1/10600/0/10/03-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674541622490

VILLANILLO,ANDO JR C TM

Premise Address : UCMA VILLAGE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-33-737-9	6745410000-8	04/03/2017	MARCH/2017	938.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67454100008

BC15/52.1/10600/0/10/03-21-2017/72

631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082360315322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030051

08213100004

Date : 03-21-2017

BC15/52.1/13900/0034422/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821310000-4

Collection Ref. Code : 1827-34-110-6

Customer Information----------

Name : HUBAHIB,CONSUELO Q TM

Premise Address : ST LAWRENCE EXT.,LAHUG

TIN :

Metering Information----------

Meter No	:	491850 GS6	Pole No	:	0034422
Serial No	:	60123168	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	15112
Period From	:	02-20-2017	Prev Rdg	:	14937
No of Days	:	28	Diff Rdg	:	175
Avg kWh/day	:	6.25	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

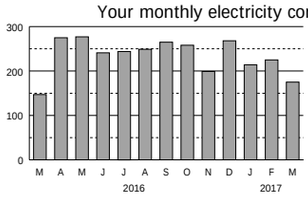
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	899.78
Transmission Charge	0.3858/kWh	67.52
System Loss Charge	0.7518/kWh	131.57
Sub-Total		1,098.87
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.04
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		58.61
Transmission		1.54
System Loss		8.12
Distribution		60.69
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		228.27
CURRENT BILL - MARCH 2017		1,851.92
TOTAL AMOUNT DUE		1,851.28

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 2,246.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.92		
Less : VAT	132.71		
Amount Net of VAT	1,719.21		
Less: BIR 2306	55.30		
BIR 2307	32.72	VATable Sales	1,719.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.19	VAT Zero Rated Sales	0.00
Add : VAT	132.71	VAT Amount	132.71
TOTAL AMOUNT DUE	1,763.90	TOTAL SALES	1,851.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.1/13900/0/10/03-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082360315322

HUBAHIB,CONSUELO Q TM

Premise Address : ST LAWRENCE EXT.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-34-110-6	0821310000-4	04/03/2017	MARCH/2017	1,851.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08213100004

BC15/52.1/13900/0/10/03-21-2017/72

632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084944598964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030964

08454100002

Date : 03-21-2017

BC15/52.1/14000/0034422/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845410000-2

Collection Ref. Code : 1833-34-008-6

Customer Information----------

Name : VELEZ,ALBINO F

Premise Address : UCMA VILLAGE APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	210360WS6	Pole No	:	0034422
Serial No	:	44814633	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	9008
Period From	:	02-20-2017	Prev Rdg	:	8543
No of Days	:	28	Diff Rdg	:	465
Avg kWh/day	:	16.61	Registered	:	465
Conn Load	:	1500	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

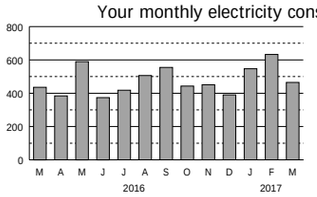
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,390.84
Transmission Charge	0.3858/kWh	179.40
System Loss Charge	0.7518/kWh	349.59
Sub-Total		2,919.83
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 6,421.00	128.42
Sub-Total		178.99
Government Charges		
Franchise Tax - Local		33.26
Value Added Tax		
Generation		155.75
Transmission		4.11
System Loss		21.58
Distribution		160.26
Others		25.47
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		621.96
CURRENT BILL - MARCH 2017		5,056.29
TOTAL AMOUNT DUE		5,056.29

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 6,421.20

Your monthly electricity consumption chart



Avg Monthly Usage : 476.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,056.29		
Less : VAT	367.17		
Amount Net of VAT	4,689.12		
Less: BIR 2306	152.99		
BIR 2307	89.35	VATable Sales	4,689.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,446.78	VAT Zero Rated Sales	0.00
Add : VAT	367.17	VAT Amount	367.17
TOTAL AMOUNT DUE	4,813.95	TOTAL SALES	5,056.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.1/14000/0/10/03-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084944598964

VELEZ,ALBINO F

Premise Address : UCMA VILLAGE APAS,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-34-008-6	0845410000-2	04/03/2017	MARCH/2017	5,056.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08454100002

BC15/52.1/14000/0/10/03-21-2017/72

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736445984029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023125

73633100000

Date : 03-20-2017

BC15/52.1/14400/0034411/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363310000-0

Collection Ref. Code : 1829-19-842-4

Customer Information----------

Name : ARLIGUE,CONCEPCION R

Premise Address : UCMA VILLAGE,SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	210696WS6	Pole No	:	0034411
Serial No	:	44637316	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	95536
Period From	:	02-20-2017	Prev Rdg	:	95300
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

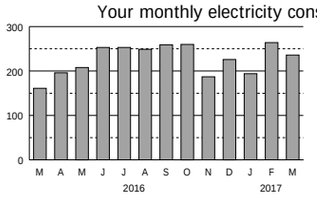
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,213.42
Transmission Charge	0.3858/kWh	91.05
System Loss Charge	0.7518/kWh	177.42
Sub-Total		1,481.89
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 294.00	5.88
Sub-Total		31.55
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		79.04
Transmission		2.08
System Loss		10.95
Distribution		81.63
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		308.34
CURRENT BILL - MARCH 2017		2,502.04
TOTAL AMOUNT DUE		2,501.17

Please Pay on Due Date - 04/02/2017

LAST PAYMENT - MARCH 17, 2017 - 295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.04		
Less : VAT	179.46		
Amount Net of VAT	2,322.58		
Less: BIR 2306	74.78		
BIR 2307	44.20	VATable Sales	2,322.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,203.60	VAT Zero Rated Sales	0.00
Add : VAT	179.46	VAT Amount	179.46
TOTAL AMOUNT DUE	2,383.06	TOTAL SALES	2,502.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.1/14400/0/10/03-20-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736445984029

ARLIGUE,CONCEPCION R

Premise Address : UCMA VILLAGE,SALINAS DRIVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-842-4	7363310000-0	04/02/2017	MARCH/2017	2,501.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73633100000

BC15/52.1/14400/0/10/03-20-2017/72

634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543832397883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027541

54313100007

Date : 03-21-2017

BC15/52.1/17200/0034411/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5431310000-7

Collection Ref. Code : 1827-47-140-9

Customer Information----------

Name : BLASE,CORAZON R TM

Premise Address : ST LAWRENCE EXT APAS

TIN :

Metering Information----------

Meter No	:	161636WS6	Pole No	:	0034411
Serial No	:	48136319	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	40672
Period From	:	02-20-2017	Prev Rdg	:	40569
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	120	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

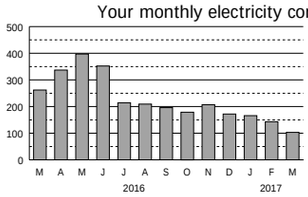
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.21
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.62
CURRENT BILL - MARCH 2017		1,092.31
TOTAL AMOUNT DUE		1,092.19

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 1,429.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.31		
Less : VAT	78.37		
Amount Net of VAT	1,013.94		
Less: BIR 2306	32.66		
BIR 2307	19.30	VATable Sales	1,013.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.98	VAT Zero Rated Sales	0.00
Add : VAT	78.37	VAT Amount	78.37
TOTAL AMOUNT DUE	1,040.35	TOTAL SALES	1,092.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.1/17200/0/10/03-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543832397883

BLASE,CORAZON R TM

Premise Address : ST LAWRENCE EXT APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-47-140-9	5431310000-7	04/03/2017	MARCH/2017	1,092.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54313100007

BC15/52.1/17200/0/10/03-21-2017/72

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538500015710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025347

53861463445

Date : 03-21-2017

BC15/52.1/17505/0043970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386146344-5

Collection Ref. Code : 1855-85-638-7

Customer Information----------

Name : GLODOVE,VIRGINIA YANSON

Premise Address : 0901 ST. LAURENCE EXTN.,UCMA VILLAGE,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000490 EFS6	Pole No	:	0043970
Serial No	:	117731826	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3960
Period From	:	02-20-2017	Prev Rdg	:	3843
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	555	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

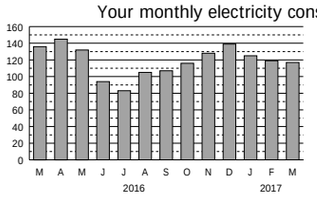
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		36.53
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.85
CURRENT BILL - MARCH 2017		1,266.82
TOTAL AMOUNT DUE		1,266.74

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 8, 2017 - 1,190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.82		
Less : VAT	91.78		
Amount Net of VAT	1,175.04		
Less: BIR 2306	38.25		
BIR 2307	22.39	VATable Sales	1,175.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.40	VAT Zero Rated Sales	0.00
Add : VAT	91.78	VAT Amount	91.78
TOTAL AMOUNT DUE	1,206.18	TOTAL SALES	1,266.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.1/17505/0/10/03-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538500015710

GLODOVE,VIRGINIA YANSON
Premise Address : 0901 ST. LAURENCE EXTN.,UCMA VILLAGE,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-85-638-7	5386146344-5	04/03/2017	MARCH/2017	1,266.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53861463445

BC15/52.1/17505/0/10/03-21-2017/72

636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995893658460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036738

99593100003

Date : 03-21-2017

BC15/52.1/19000/1060632/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9959310000-3

Collection Ref. Code : 1831-39-494-4

Customer Information----------

Name : QUIJADA,BIENVENIDA P

Premise Address : UCMA VILLAGE APAS LAHUG

TIN :

Metering Information----------

Meter No	:	150568WS6	Pole No	:	1060632
Serial No	:	43237946	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	65743
Period From	:	02-20-2017	Prev Rdg	:	65480
No of Days	:	28	Diff Rdg	:	263
Avg kWh/day	:	9.39	Registered	:	263
Conn Load	:	300	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

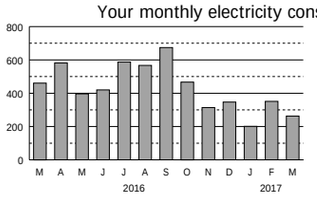
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,352.24
Transmission Charge	0.3858/kWh	101.47
System Loss Charge	0.7518/kWh	197.72
Sub-Total		1,651.43
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		88.07
Transmission		2.32
System Loss		12.20
Distribution		90.90
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		342.70
CURRENT BILL - MARCH 2017		2,780.25
TOTAL AMOUNT DUE		2,780.25

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 3,501.13

Your monthly electricity consumption chart



Avg Monthly Usage : 433.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.25		
Less : VAT	199.12		
Amount Net of VAT	2,581.13		
Less: BIR 2306	82.98		
BIR 2307	49.12	VATable Sales	2,581.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,449.03	VAT Zero Rated Sales	0.00
Add : VAT	199.12	VAT Amount	199.12
TOTAL AMOUNT DUE	2,648.15	TOTAL SALES	2,780.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.1/19000/0/10/03-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995893658460

QUIJADA,BIENVENIDA P

Premise Address : UCMA VILLAGE APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-494-4	9959310000-3	04/03/2017	MARCH/2017	2,780.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99593100003

BC15/52.1/19000/0/10/03-21-2017/72

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674795089429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026494

67458256830

Date : 03-21-2017

BC15/52.1/19705/1060632/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745825683-0

Collection Ref. Code : 1857-28-446-1

Customer Information----------

Name : MENDERO,RENANTE GOMEZ

Premise Address : UCMA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142587	Pole No	:	1060632
Serial No	:	40099065	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	539
Period From	:	02-20-2017	Prev Rdg	:	501
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

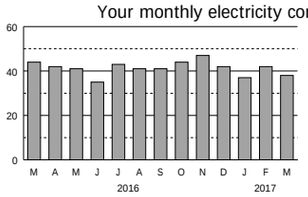
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 769.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.82
CURRENT BILL - MARCH 2017		209.99
TOTAL AMOUNT DUE		- 559.35

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JANUARY 4, 2017 - 914.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.99		
Less : VAT	14.40		
Amount Net of VAT	195.59		
Less: BIR 2306	6.01		
BIR 2307	3.55	VATable Sales	195.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.03	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	200.43	TOTAL SALES	209.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.1/19705/0/10/03-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674795089429

MENDERO,RENANTE GOMEZ

Premise Address : UCMA,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-446-1	6745825683-0	04/03/2017	MARCH/2017	- 559.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67458256830

BC15/52.1/19705/0/10/03-21-2017/72

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368331911462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023845

36893830772

Date : 03-21-2017

BC15/224.8/728/1493943/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689383077-2

Collection Ref. Code : 1859-94-182-6

Customer Information----------

Name : OPLAS,MONTANO PELAEZ

Premise Address : LOT2 BLOCK1,VILLA 77,HI WAY 77 TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047025	Pole No	:	1493943
Serial No	:	121757204	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4814
Period From	:	02-20-2017	Prev Rdg	:	4641
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	5500	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

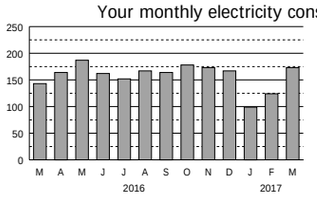
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 299.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	889.50
Transmission Charge	0.3858/kWh	66.74
System Loss Charge	0.7518/kWh	130.06
Sub-Total		1,086.30
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.82
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		57.95
Transmission		1.53
System Loss		8.03
Distribution		60.00
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		225.66
CURRENT BILL - MARCH 2017		1,830.78
TOTAL AMOUNT DUE		1,531.07

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,017.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.78		
Less : VAT	131.21		
Amount Net of VAT	1,699.57		
Less: BIR 2306	54.66		
BIR 2307	32.34	VATable Sales	1,699.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.57	VAT Zero Rated Sales	0.00
Add : VAT	131.21	VAT Amount	131.21
TOTAL AMOUNT DUE	1,743.78	TOTAL SALES	1,830.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/728/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368331911462

OPLAS,MONTANO PELAEZ

Premise Address : LOT2 BLOCK1,VILLA 77,HI WAY 77 TALAMBAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-182-6	3689383077-2	04/03/2017	MARCH/2017	1,531.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36893830772

BC15/224.8/728/0/10/03-21-2017/73

639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895205147621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009040974

89555100000

Date : 03-21-2017

BC15/224.8/940/0177421/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955510000-0

Collection Ref. Code : 1811-56-638-3

Customer Information----------

Name : PAJO,JULIO JR

Premise Address : HIGHWAY 77, TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1010240	Pole No	:	0177421
Serial No	:	83348664	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	13775
Period From	:	02-20-2017	Prev Rdg	:	13553
No of Days	:	28	Diff Rdg	:	222
Avg kWh/day	:	7.93	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

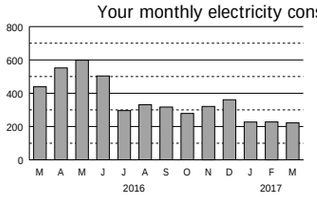
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 165.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,141.44
Transmission Charge	0.3858/kWh	85.65
System Loss Charge	0.7518/kWh	166.90
Sub-Total		1,393.99
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,334.50	46.69
Sub-Total		70.83
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		74.36
Transmission		1.96
System Loss		10.29
Distribution		76.83
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		295.39
CURRENT BILL - MARCH 2017		2,400.42
TOTAL AMOUNT DUE		2,234.68

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 20, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 359.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.42		
Less : VAT	173.83		
Amount Net of VAT	2,226.59		
Less: BIR 2306	72.44		
BIR 2307	42.42	VATable Sales	2,226.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,111.73	VAT Zero Rated Sales	0.00
Add : VAT	173.83	VAT Amount	173.83
TOTAL AMOUNT DUE	2,285.56	TOTAL SALES	2,400.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/940/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895205147621

PAJO,JULIO JR

Premise Address : HIGHWAY 77, TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-56-638-3	8955510000-0	04/03/2017	MARCH/2017	2,234.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89555100000

BC15/224.8/940/0/10/03-21-2017/73

640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089167559343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033266

08975100002

Date : 03-21-2017

BC15/224.8/1370/0177176/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897510000-2

Collection Ref. Code : 1813-54-773-4

Customer Information----------

Name : MAGDADARO,MERLINA TM R.

Premise Address : CADAUHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278538GS6	Pole No	:	0177176
Serial No	:	48684559	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	24343
Period From	:	02-20-2017	Prev Rdg	:	24210
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	400	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

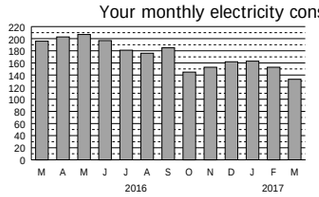
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	683.83
Transmission Charge	0.3858/kWh	51.31
System Loss Charge	0.7518/kWh	99.99
Sub-Total		835.13
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.46
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		44.54
Transmission		1.17
System Loss		6.17
Distribution		46.27
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		173.63
CURRENT BILL - MARCH 2017		1,408.77
TOTAL AMOUNT DUE		1,408.13

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 1,529.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.77		
Less : VAT	101.00		
Amount Net of VAT	1,307.77		
Less: BIR 2306	42.10		
BIR 2307	24.89	VATable Sales	1,307.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.78	VAT Zero Rated Sales	0.00
Add : VAT	101.00	VAT Amount	101.00
TOTAL AMOUNT DUE	1,341.78	TOTAL SALES	1,408.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1370/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089167559343

MAGDADARO,MERLINA TM R.

Premise Address : CADAUHAN,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-54-773-4	0897510000-2	04/03/2017	MARCH/2017	1,408.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08975100002

BC15/224.8/1370/0/10/03-21-2017/73

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543312174644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027355

54325100003

Date : 03-21-2017

BC15/224.8/1540/0177260/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5432510000-3

Collection Ref. Code : 1823-25-365-2

Customer Information----------

Name : GACKO,MARIFE A

Premise Address : CADAJUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	210560WS6	Pole No	:	0177260
Serial No	:	49442287	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	74745
Period From	:	02-20-2017	Prev Rdg	:	74290
No of Days	:	28	Diff Rdg	:	455
Avg kWh/day	:	16.25	Registered	:	455
Conn Load	:	145	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

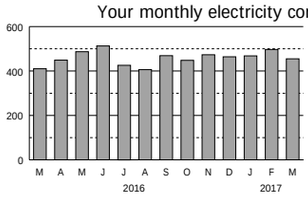
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,339.43
Transmission Charge	0.3858/kWh	175.54
System Loss Charge	0.7518/kWh	342.07
Sub-Total		2,857.04
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		49.48
Government Charges		
Franchise Tax - Local		31.60
Value Added Tax		
Generation		152.39
Transmission		4.02
System Loss		21.11
Distribution		156.83
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		592.45
CURRENT BILL - MARCH 2017		4,805.86
TOTAL AMOUNT DUE		4,805.17

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 5,073.00

Your monthly electricity consumption chart



Avg Monthly Usage : 458.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,805.86		
Less : VAT	344.08		
Amount Net of VAT	4,461.78		
Less: BIR 2306	143.37		
BIR 2307	84.90	VATable Sales	4,461.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,233.51	VAT Zero Rated Sales	0.00
Add : VAT	344.08	VAT Amount	344.08
TOTAL AMOUNT DUE	4,577.59	TOTAL SALES	4,805.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1540/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543312174644

GACKO,MARIFE A

Premise Address : CADAJUAN TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-25-365-2	5432510000-3	04/03/2017	MARCH/2017	4,805.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54325100003

BC15/224.8/1540/0/10/03-21-2017/73

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053571847160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033108

05396100009

Date : 03-21-2017

BC15/224.8/1700/0473260/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539610000-9

Collection Ref. Code : 1843-44-017-2

Customer Information----------

Name : CAMOMOT,GAMALIEL E

Premise Address : M2 JESUSAVILLE SUBDIVISION, CADAHU-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	211550WS6	Pole No	:	0473260
Serial No	:	42147418	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	47644
Period From	:	02-20-2017	Prev Rdg	:	47598
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	14200	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

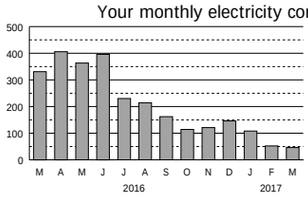
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 935.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.64
CURRENT BILL - MARCH 2017		299.92
TOTAL AMOUNT DUE		- 635.89

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 398.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.92		
Less : VAT	20.82		
Amount Net of VAT	279.10		
Less: BIR 2306	8.67		
BIR 2307	5.14	VATable Sales	279.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.29	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	286.11	TOTAL SALES	299.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1700/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053571847160

CAMOMOT,GAMALIEL E

Premise Address : M2 JESUSAVILLE SUBDIVISION, CADAHU-AN,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-44-017-2	0539610000-9	04/03/2017	MARCH/2017	- 635.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05396100009 BC15/224.8/1700/0/10/03-21-2017/73 643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053033232423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033215

05307100007

Date : 03-21-2017

BC15/224.8/1730/1011855/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530710000-7

Collection Ref. Code : 1843-51-431-1

Customer Information----------

Name : DANO,LUZ L

Premise Address : JESUSA VILLAGE CADAHUAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479168GS6	Pole No	:	1011855
Serial No	:	67330930	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	19919
Period From	:	02-20-2017	Prev Rdg	:	19713
No of Days	:	28	Diff Rdg	:	206
Avg kWh/day	:	7.36	Registered	:	206
Conn Load	:	1481	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

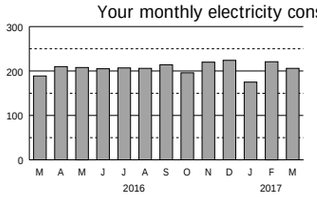
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,059.17
Transmission Charge	0.3858/kWh	79.47
System Loss Charge	0.7518/kWh	154.87
Sub-Total		1,293.51
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.40
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		68.99
Transmission		1.82
System Loss		9.57
Distribution		71.33
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		268.59
CURRENT BILL - MARCH 2017		2,178.92
TOTAL AMOUNT DUE		2,178.25

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 2,202.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.92		
Less : VAT	156.12		
Amount Net of VAT	2,022.80		
Less: BIR 2306	65.06		
BIR 2307	38.49	VATable Sales	2,022.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.25	VAT Zero Rated Sales	0.00
Add : VAT	156.12	VAT Amount	156.12
TOTAL AMOUNT DUE	2,075.37	TOTAL SALES	2,178.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1730/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053033232423

DANO,LUZ L

Premise Address : JESUSA VILLAGE CADAHUAN,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-431-1	0530710000-7	04/03/2017	MARCH/2017	2,178.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05307100007

BC15/224.8/1730/0/10/03-21-2017/73

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048988029957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030444

04867100002

Date : 03-21-2017

BC15/224.8/1870/1029343/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486710000-2

Collection Ref. Code : 1841-40-278-8

Customer Information----------

Name : MENDOZA,SIMEON MEONIK JR V

Premise Address : CADAUHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340955GS6	Pole No	:	1029343
Serial No	:	47567303	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	82384
Period From	:	02-20-2017	Prev Rdg	:	81995
No of Days	:	28	Diff Rdg	:	389
Avg kWh/day	:	13.89	Registered	:	389
Conn Load	:	4677	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

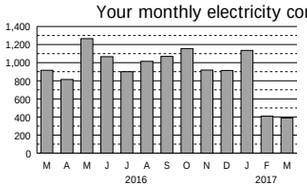
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 168.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,000.08
Transmission Charge	0.3858/kWh	150.08
System Loss Charge	0.7518/kWh	292.45
Sub-Total		2,442.61
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,831.50	76.63
Sub-Total		118.94
Government Charges		
Franchise Tax - Local		27.60
Value Added Tax		
Generation		130.29
Transmission		3.43
System Loss		18.05
Distribution		134.16
Others		17.58
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		516.43
CURRENT BILL - MARCH 2017		4,196.02
TOTAL AMOUNT DUE		4,027.38

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 920.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,196.02		
Less : VAT	303.51		
Amount Net of VAT	3,892.51		
Less: BIR 2306	126.47		
BIR 2307	74.14	VATable Sales	3,892.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,691.90	VAT Zero Rated Sales	0.00
Add : VAT	303.51	VAT Amount	303.51
TOTAL AMOUNT DUE	3,995.41	TOTAL SALES	4,196.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1870/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048988029957

MENDOZA,SIMEON MEONIK JR V

Premise Address : CADAUHAN,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-278-8	0486710000-2	04/03/2017	MARCH/2017	4,027.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04867100002

BC15/224.8/1870/0/10/03-21-2017/73

645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994878984426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036129

99424135574

Date : 03-21-2017

BC15/224.8/2420/1137710/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9942413557-4

Collection Ref. Code : 1851-37-050-1

Customer Information----------

Name : TIDOSO,EDUARDO SANTILLAN

Premise Address : BLOCK 5 LOT 3 MC1 VERONA,LA CITTADELLA,CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	476254GS6	Pole No	:	1137710
Serial No	:	63854498	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	32020
Period From	:	02-20-2017	Prev Rdg	:	31673
No of Days	:	28	Diff Rdg	:	347
Avg kWh/day	:	12.39	Registered	:	347
Conn Load	:	1281	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

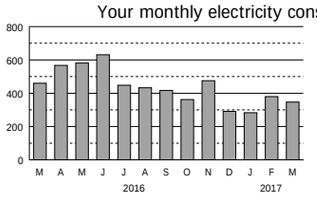
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,784.14
Transmission Charge	0.3858/kWh	133.87
System Loss Charge	0.7518/kWh	260.87
Sub-Total		2,178.88
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,862.50	77.25
Sub-Total		114.98
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		116.20
Transmission		3.06
System Loss		16.09
Distribution		119.74
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		461.86
CURRENT BILL - MARCH 2017		3,753.59
TOTAL AMOUNT DUE		3,752.23

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 13, 2017 - 3,864.00

Your monthly electricity consumption chart



Avg Monthly Usage : 436.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,753.59		
Less : VAT	271.85		
Amount Net of VAT	3,481.74		
Less: BIR 2306	113.29		
BIR 2307	66.33	VATable Sales	3,481.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,302.12	VAT Zero Rated Sales	0.00
Add : VAT	271.85	VAT Amount	271.85
TOTAL AMOUNT DUE	3,573.97	TOTAL SALES	3,753.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2420/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994878984426

TIDOSO,EDUARDO SANTILLAN
Premise Address : BLOCK 5 LOT 3 MC1 VERONA,LA CITTADELLA,CADAHUAN TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-37-050-1	9942413557-4	04/03/2017	MARCH/2017	3,752.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99424135574 BC15/224.8/2420/0/10/03-21-2017/73 646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688387125824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033910

68842225515

Date : 03-21-2017

BC15/224.8/2460/1137752/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884222551-5

Collection Ref. Code : 1853-42-560-5

Customer Information----------

Name : NOAY,LOPE GENEROSO

Premise Address : MC2 AMALFI1 B5 L8 LA
CITTADELLA,CADAHUAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	476043GS6	Pole No	:	1137752
Serial No	:	73002374	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	9626
Period From	:	02-20-2017	Prev Rdg	:	9441
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	2371	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

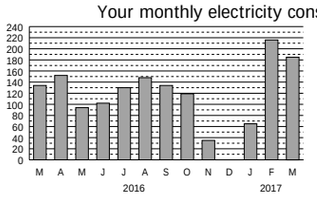
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	951.20
Transmission Charge	0.3858/kWh	71.37
System Loss Charge	0.7518/kWh	139.08
Sub-Total		1,161.65
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.12
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		61.97
Transmission		1.63
System Loss		8.58
Distribution		64.12
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		241.26
CURRENT BILL - MARCH 2017		1,957.37
TOTAL AMOUNT DUE		1,956.73

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 5, 2017 - 2,167.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.37		
Less : VAT	140.26		
Amount Net of VAT	1,817.11		
Less: BIR 2306	58.44		
BIR 2307	34.58	VATable Sales	1,817.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.09	VAT Zero Rated Sales	0.00
Add : VAT	140.26	VAT Amount	140.26
TOTAL AMOUNT DUE	1,864.35	TOTAL SALES	1,957.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2460/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688387125824

NOAY,LOPE GENEROSO
Premise Address : MC2 AMALFI1 B5 L8 LA
CITTADELLA,CADAHUAN,TALAMBAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-42-560-5	6884222551-5	04/03/2017	MARCH/2017	1,956.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68842225515

BC15/224.8/2460/0/10/03-21-2017/73

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083081372759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030600

08367100008

Date : 03-21-2017

BC15/224.8/2590/1137815/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836710000-8

Collection Ref. Code : 1845-54-836-1

Customer Information----------

Name : EXELAND INC.

Premise Address : AMALFI-1/BLK5/LOT25/LA CITADELLA,CADAUHAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479305GS6	Pole No	:	1137815
Serial No	:	60041165	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	24308
Period From	:	02-20-2017	Prev Rdg	:	24119
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	8840	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

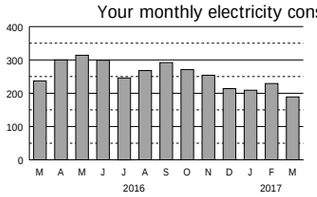
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	971.76
Transmission Charge	0.3858/kWh	72.92
System Loss Charge	0.7518/kWh	142.09
Sub-Total		1,186.77
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,285.50	45.71
Sub-Total		66.27
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		63.31
Transmission		1.67
System Loss		8.77
Distribution		65.49
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		252.34
CURRENT BILL - MARCH 2017		2,051.16
TOTAL AMOUNT DUE		2,050.57

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 2,286.00

Your monthly electricity consumption chart



Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.16		
Less : VAT	148.81		
Amount Net of VAT	1,902.35		
Less: BIR 2306	62.02		
BIR 2307	36.25	VATable Sales	1,902.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.08	VAT Zero Rated Sales	0.00
Add : VAT	148.81	VAT Amount	148.81
TOTAL AMOUNT DUE	1,952.89	TOTAL SALES	2,051.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2590/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083081372759

EXELAND INC.

Premise Address : AMALFI-1/BLK5/LOT25/LA CITADELLA,CADAUHAN TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-54-836-1	0836710000-8	04/03/2017	MARCH/2017	2,050.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08367100008

BC15/224.8/2590/0/10/03-21-2017/73

648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046940946041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029538

04617994969

Date : 03-21-2017

BC15/224.8/2750/1137773/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461799496-9

Collection Ref. Code : 1857-48-644-7

Customer Information----------

Name : GRANADA,HERCULANO BELACHO

Premise Address : GENOVA BLOCK 4 LOT15,LA CITADELLA SUBD.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078983	Pole No	:	1137773
Serial No	:	40006448	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4307
Period From	:	02-20-2017	Prev Rdg	:	4181
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	1216	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

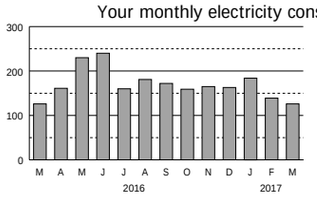
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,438.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.3858/kWh	48.61
System Loss Charge	0.7518/kWh	94.73
Sub-Total		791.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.70
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		42.20
Transmission		1.12
System Loss		5.83
Distribution		43.86
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.51
CURRENT BILL - MARCH 2017		1,334.92
TOTAL AMOUNT DUE		- 3,103.81

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,043.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.92		
Less : VAT	95.71		
Amount Net of VAT	1,239.21		
Less: BIR 2306	39.89		
BIR 2307	23.58	VATable Sales	1,239.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.74	VAT Zero Rated Sales	0.00
Add : VAT	95.71	VAT Amount	95.71
TOTAL AMOUNT DUE	1,271.45	TOTAL SALES	1,334.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2750/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046940946041

GRANADA,HERCULANO BELACHO

Premise Address : GENOVA BLOCK 4 LOT15,LA CITADELLA SUBD.,TALAMBAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-644-7	0461799496-9	04/03/2017	MARCH/2017	- 3,103.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04617994969

BC15/224.8/2750/0/10/03-21-2017/73

649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673415353279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026067

67385513279

Date : 03-21-2017

BC15/224.8/3040/1137724/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738551327-9

Collection Ref. Code : 1851-25-317-3

Customer Information----------

Name : AMIANA,DEXTER BAIS

Premise Address : MC11 VERONA BLK1 LOT22 LA CITTADELLA C,ADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	260769GS6	Pole No	:	1137724
Serial No	:	48457692	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	18370
Period From	:	02-20-2017	Prev Rdg	:	18291
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	902	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

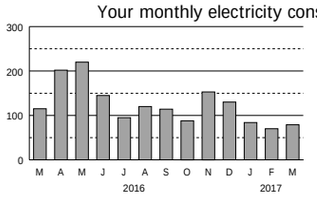
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 102.95
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.38
CURRENT BILL - MARCH 2017		717.53
TOTAL AMOUNT DUE		717.28

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 12, 2017 - 306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.53		
Less : VAT	51.06		
Amount Net of VAT	666.47		
Less: BIR 2306	21.28		
BIR 2307	12.58	VATable Sales	666.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.61	VAT Zero Rated Sales	0.00
Add : VAT	51.06	VAT Amount	51.06
TOTAL AMOUNT DUE	683.67	TOTAL SALES	717.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3040/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673415353279

AMIANA,DEXTER BAIS

Premise Address : MC11 VERONA BLK1 LOT22 LA CITTADELLA C,ADAHUAN TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-25-317-3	6738551327-9	04/03/2017	MARCH/2017	717.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67385513279 BC15/224.8/3040/0/10/03-21-2017/73 650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674589873199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026463

67453779620

Date : 03-21-2017

BC15/224.8/3060/1137724/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745377962-0

Collection Ref. Code : 1851-69-329-7

Customer Information----------

Name : CEJUDO,MA.ROCA JAYME

Premise Address : MC11 VERONA BLK1 LOT20 LA CITTADELLA C,ADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	390271GS6	Pole No	:	1137724
Serial No	:	16062493	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	33409
Period From	:	02-20-2017	Prev Rdg	:	32949
No of Days	:	28	Diff Rdg	:	460
Avg kWh/day	:	16.43	Registered	:	460
Conn Load	:	2380	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

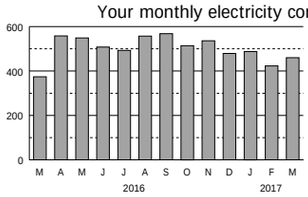
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,365.14
Transmission Charge	0.3858/kWh	177.47
System Loss Charge	0.7518/kWh	345.83
Sub-Total		2,888.44
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		50.03
Government Charges		
Franchise Tax - Local		31.95
Value Added Tax		
Generation		154.06
Transmission		4.06
System Loss		21.33
Distribution		158.54
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		598.93
CURRENT BILL - MARCH 2017		4,858.60
TOTAL AMOUNT DUE		4,858.51

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 4,218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 500.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,858.60		
Less : VAT	347.83		
Amount Net of VAT	4,510.77		
Less: BIR 2306	144.94		
BIR 2307	85.83	VATable Sales	4,510.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,280.00	VAT Zero Rated Sales	0.00
Add : VAT	347.83	VAT Amount	347.83
TOTAL AMOUNT DUE	4,627.83	TOTAL SALES	4,858.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3060/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674589873199

CEJUDO,MA.ROCA JAYME

Premise Address : MC11 VERONA BLK1 LOT20 LA CITTADELLA C,ADAHUAN TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-69-329-7	6745377962-0	04/03/2017	MARCH/2017	4,858.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67453779620

BC15/224.8/3060/0/10/03-21-2017/73

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337937411326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025155

33761352922

Date : 03-21-2017

BC15/224.8/3430/1137696/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376135292-2

Collection Ref. Code : 1847-78-857-2

Customer Information----------

Name : EXELAND INC.

Premise Address : MC13 AMALFI-2 BLK 2 LOT 23,CADAUHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	269542GS6	Pole No	:	1137696
Serial No	:	44309847	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	26344
Period From	:	02-20-2017	Prev Rdg	:	25847
No of Days	:	28	Diff Rdg	:	497
Avg kWh/day	:	17.75	Registered	:	497
Conn Load	:	9510	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

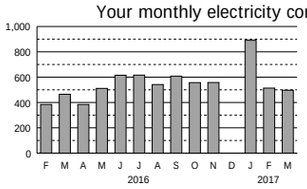
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,555.38
Transmission Charge	0.3858/kWh	191.74
System Loss Charge	0.7518/kWh	373.64
Sub-Total		3,120.76
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	53.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 5,334.50	106.69
Sub-Total		160.74
Government Charges		
Franchise Tax - Local		35.31
Value Added Tax		
Generation		166.46
Transmission		4.38
System Loss		23.06
Distribution		171.25
Others		23.53
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		660.76
CURRENT BILL - MARCH 2017		5,369.32
TOTAL AMOUNT DUE		5,368.58

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 5,335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 549.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,369.32		
Less : VAT	388.68		
Amount Net of VAT	4,980.64		
Less: BIR 2306	161.97		
BIR 2307	94.88	VATable Sales	4,980.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,723.79	VAT Zero Rated Sales	0.00
Add : VAT	388.68	VAT Amount	388.68
TOTAL AMOUNT DUE	5,112.47	TOTAL SALES	5,369.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3430/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337937411326

EXELAND INC.

Premise Address : MC13 AMALFI-2 BLK 2 LOT 23,CADAUHAN,TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-78-857-2	3376135292-2	04/03/2017	MARCH/2017	5,368.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33761352922

BC15/224.8/3430/0/10/03-21-2017/73

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542721828894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026968

54223086098

Date : 03-21-2017

BC15/224.8/3450/1137696/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422308609-8

Collection Ref. Code : 1847-95-866-4

Customer Information----------

Name : EXELAND INC.

Premise Address : MC13 AMALFI-2 BLK 2 LOT 21 LA CITADELLA,CADAUHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	314052GS6	Pole No	:	1137696
Serial No	:	42343124	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	34656
Period From	:	02-20-2017	Prev Rdg	:	34329
No of Days	:	28	Diff Rdg	:	327
Avg kWh/day	:	11.68	Registered	:	327
Conn Load	:	9510	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

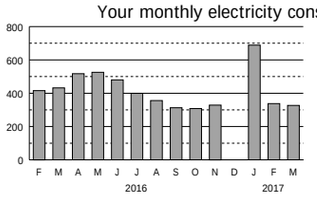
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,681.30
Transmission Charge	0.3858/kWh	126.16
System Loss Charge	0.7518/kWh	245.84
Sub-Total		2,053.30
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.56
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		109.52
Transmission		2.89
System Loss		15.17
Distribution		112.88
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		425.96
CURRENT BILL - MARCH 2017		3,455.47
TOTAL AMOUNT DUE		3,455.47

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 3,371.67

Your monthly electricity consumption chart



Avg Monthly Usage : 417.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,455.47		
Less : VAT	247.45		
Amount Net of VAT	3,208.02		
Less: BIR 2306	103.10		
BIR 2307	61.04	VATable Sales	3,208.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,043.88	VAT Zero Rated Sales	0.00
Add : VAT	247.45	VAT Amount	247.45
TOTAL AMOUNT DUE	3,291.33	TOTAL SALES	3,455.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3450/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542721828894

EXELAND INC.

Premise Address : MC13 AMALFI-2 BLK 2 LOT 21 LA CITADELLA,CADAUHAN,TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-95-866-4	5422308609-8	04/03/2017	MARCH/2017	3,455.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54223086098 BC15/224.8/3450/0/10/03-21-2017/73 653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398704200115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39894691177

BILLING STATEMENT

1009037623

Date : 03-21-2017

BC15/224.8/3620/1137703/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989469117-7

Collection Ref. Code : 1849-42-296-6

Customer Information----------

Name : EXELAND INC.

Premise Address : AMALFI-2 BLK3 LOT9,LA CITADELLA,CADAHUAN

TIN :

Metering Information----------

Meter No	:	332477 GS6	Pole No	:	1137703
Serial No	:	45919967	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	25425
Period From	:	02-20-2017	Prev Rdg	:	25268
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	9510	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

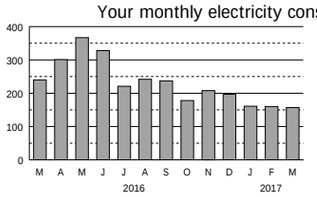
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	807.23
Transmission Charge	0.3858/kWh	60.57
System Loss Charge	0.7518/kWh	118.03
Sub-Total		985.83
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.07
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		52.58
Transmission		1.38
System Loss		7.28
Distribution		54.51
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		204.84
CURRENT BILL - MARCH 2017		1,661.96
TOTAL AMOUNT DUE		1,661.96

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,639.69

Your monthly electricity consumption chart



Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.96		
Less : VAT	119.11		
Amount Net of VAT	1,542.85		
Less: BIR 2306	49.62		
BIR 2307	29.36	VATable Sales	1,542.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.87	VAT Zero Rated Sales	0.00
Add : VAT	119.11	VAT Amount	119.11
TOTAL AMOUNT DUE	1,582.98	TOTAL SALES	1,661.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3620/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398704200115

EXELAND INC.

Premise Address : AMALFI-2 BLK3 LOT9,LA CITADELLA,CADAHUAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-296-6	3989469117-7	04/03/2017	MARCH/2017	1,661.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39894691177

BC15/224.8/3620/0/10/03-21-2017/73

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927909607057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036085

92792279033

Date : 03-21-2017

BC15/224.8/3680/1137696/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279227903-3

Collection Ref. Code : 1853-18-518-3

Customer Information----------

Name : NOLASCO,MARIA FISCALINA AMADORA

Premise Address : BLK3 LOT15 LA CITTADELLA SUBD.,CADAHUAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	427377GS6	Pole No	:	1137696
Serial No	:	63029566	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	25801
Period From	:	02-20-2017	Prev Rdg	:	25511
No of Days	:	28	Diff Rdg	:	290
Avg kWh/day	:	10.36	Registered	:	290
Conn Load	:	2146	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

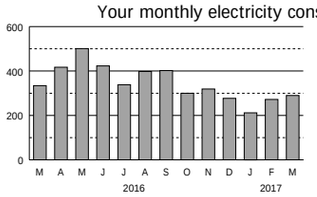
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,491.06
Transmission Charge	0.3858/kWh	111.88
System Loss Charge	0.7518/kWh	218.02
Sub-Total		1,820.96
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,767.50	55.35
Sub-Total		86.89
Government Charges		
Franchise Tax - Local		20.57
Value Added Tax		
Generation		97.12
Transmission		2.56
System Loss		13.45
Distribution		100.17
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		384.93
CURRENT BILL - MARCH 2017		3,127.55
TOTAL AMOUNT DUE		3,127.13

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 13, 2017 - 2,768.00

Your monthly electricity consumption chart



Avg Monthly Usage : 344.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,127.55		
Less : VAT	226.20		
Amount Net of VAT	2,901.35		
Less: BIR 2306	94.25		
BIR 2307	55.26	VATable Sales	2,901.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,751.84	VAT Zero Rated Sales	0.00
Add : VAT	226.20	VAT Amount	226.20
TOTAL AMOUNT DUE	2,978.04	TOTAL SALES	3,127.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3680/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927909607057

NOLASCO,MARIA FISCALINA AMADORA

Premise Address : BLK3 LOT15 LA CITTADELLA SUBD.,CADAHUAN,TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-518-3	9279227903-3	04/03/2017	MARCH/2017	3,127.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92792279033 BC15/224.8/3680/0/10/03-21-2017/73 655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994046346887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035990

99428733085

Date : 03-21-2017

BC15/224.8/4012/0176275/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9942873308-5

Collection Ref. Code : 1859-88-044-4

Customer Information----------

Name : TY,DESERIE RABE

Premise Address : KADAJU-AN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033247	Pole No	:	0176275
Serial No	:	125284358	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	16238
Period From	:	02-20-2017	Prev Rdg	:	15486
No of Days	:	28	Diff Rdg	:	752
Avg kWh/day	:	26.86	Registered	:	752
Conn Load	:	118	Billed kWh	:	752

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

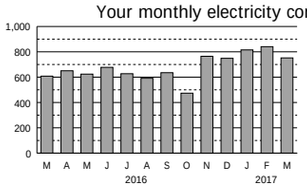
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,866.48
Transmission Charge	0.3858/kWh	290.12
System Loss Charge	0.7518/kWh	565.35
Sub-Total		4,721.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,316.45
Supply Charge	0.4118/kWh	309.67
Metering Charge	0.6989/kWh	525.57
	5.00/month	5.00
Sub-Total		2,156.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	81.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		81.79
Government Charges		
Franchise Tax - Local		52.20
Value Added Tax		
Generation		251.87
Transmission		6.63
System Loss		34.88
Distribution		258.80
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	117.39
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.25
Sub-Total		978.72
CURRENT BILL - MARCH 2017		7,939.15
TOTAL AMOUNT DUE		7,938.54

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 8,381.00

Your monthly electricity consumption chart



Avg Monthly Usage : 677.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,939.15		
Less : VAT	568.26		
Amount Net of VAT	7,370.89		
Less: BIR 2306	236.78		
BIR 2307	140.25	VATable Sales	7,370.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,993.86	VAT Zero Rated Sales	0.00
Add : VAT	568.26	VAT Amount	568.26
TOTAL AMOUNT DUE	7,562.12	TOTAL SALES	7,939.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4012/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994046346887

TY,DESERIE RABE
Premise Address : KADAJU-AN,TALAMBAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-88-044-4	9942873308-5	04/03/2017	MARCH/2017	7,938.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99428733085

BC15/224.8/4012/0/10/03-21-2017/73

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674712921467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026652

67453921602

Date : 03-21-2017

BC15/224.8/4013/0176275/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745392160-2

Collection Ref. Code : 1859-58-062-9

Customer Information----------

Name : TY,DEXTER RABE

Premise Address : CADAHUAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112094	Pole No	:	0176275
Serial No	:	40050052	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	6259
Period From	:	02-20-2017	Prev Rdg	:	5855
No of Days	:	28	Diff Rdg	:	404
Avg kWh/day	:	14.43	Registered	:	404
Conn Load	:	950	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

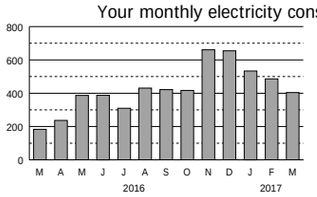
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,077.21
Transmission Charge	0.3858/kWh	155.86
System Loss Charge	0.7518/kWh	303.73
Sub-Total		2,536.80
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.93
Government Charges		
Franchise Tax - Local		28.06
Value Added Tax		
Generation		135.30
Transmission		3.57
System Loss		18.76
Distribution		139.32
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		526.13
CURRENT BILL - MARCH 2017		4,267.83
TOTAL AMOUNT DUE		4,267.70

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 4,845.00

Your monthly electricity consumption chart



Avg Monthly Usage : 424.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,267.83		
Less : VAT	305.59		
Amount Net of VAT	3,962.24		
Less: BIR 2306	127.33		
BIR 2307	75.40	VATable Sales	3,962.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,759.51	VAT Zero Rated Sales	0.00
Add : VAT	305.59	VAT Amount	305.59
TOTAL AMOUNT DUE	4,065.10	TOTAL SALES	4,267.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4013/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674712921467

TY,DEXTER RABE

Premise Address : CADAHUAN,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-58-062-9	6745392160-2	04/03/2017	MARCH/2017	4,267.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67453921602 BC15/224.8/4013/0/10/03-21-2017/73 657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897766354330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009041095

89747100009

Date : 03-21-2017

BC15/224.8/4040/0176114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974710000-9

Collection Ref. Code : 1825-28-608-6

Customer Information----------

Name : PAHID,AMELITO E

Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059224	Pole No	:	0176114
Serial No	:	125292203	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	537
Period From	:	02-20-2017	Prev Rdg	:	522
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

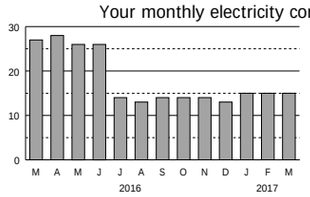
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.6472/kWh	9.71
System Loss Charge	0.7341/kWh	11.01
Sub-Total		97.84
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.63
Surcharge	0.02 of 160.00	3.20
Sub-Total		4.83
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		5.02
Transmission		0.23
System Loss		0.65
Distribution		5.75
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		20.65
CURRENT BILL - MARCH 2017		171.24
TOTAL AMOUNT DUE		171.20

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 13, 2017 - 160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.24		
Less : VAT	12.37		
Amount Net of VAT	158.87		
Less: BIR 2306	5.17		
BIR 2307	3.03	VATable Sales	158.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.67	VAT Zero Rated Sales	0.00
Add : VAT	12.37	VAT Amount	12.37
TOTAL AMOUNT DUE	163.04	TOTAL SALES	171.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4040/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897766354330

PAHID,AMELITO E

Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-28-608-6	8974710000-9	04/03/2017	MARCH/2017	171.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89747100009 BC15/224.8/4040/0/10/03-21-2017/73 658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680674221584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029419

68015100008

Date : 03-21-2017

BC15/224.8/4100/0176254/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801510000-8

Collection Ref. Code : 1821-52-671-6

Customer Information----------

Name : VILLAMOR,DOLORES

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342521WS6	Pole No	:	0176254
Serial No	:	41230162	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	11062
Period From	:	02-20-2017	Prev Rdg	:	11047
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

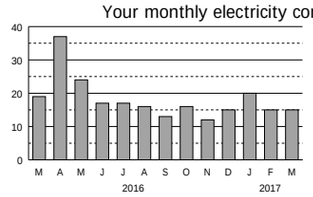
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - MARCH 2017		12.79
TOTAL AMOUNT DUE		10.63

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4100/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680674221584

VILLAMOR,DOLORES

Premise Address : CABANCALAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-52-671-6	6801510000-8	04/03/2017	MARCH/2017	10.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68015100008

BC15/224.8/4100/0/10/03-21-2017/73

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674605205412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

6748744290

BILLING STATEMENT

1009026570

Date : 03-21-2017

BC15/224.8/4192/0159552/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748744429-0

Collection Ref. Code : 1853-39-200-6

Customer Information----------

Name : YAMAMOTO,MASAO

Premise Address : TALAMBAN,CADAHUAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	495223 GS6	Pole No	:	0159552
Serial No	:	88885254	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	16956
Period From	:	02-20-2017	Prev Rdg	:	16683
No of Days	:	28	Diff Rdg	:	273
Avg kWh/day	:	9.75	Registered	:	273
Conn Load	:	476	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

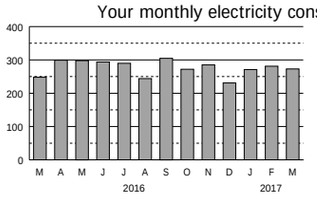
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,403.66
Transmission Charge	0.3858/kWh	105.32
System Loss Charge	0.7518/kWh	205.24
Sub-Total		1,714.22
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		91.45
Transmission		2.41
System Loss		12.67
Distribution		94.34
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		355.74
CURRENT BILL - MARCH 2017		2,885.78
TOTAL AMOUNT DUE		2,885.05

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 2,797.00

Your monthly electricity consumption chart



Avg Monthly Usage : 276.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.78		
Less : VAT	206.71		
Amount Net of VAT	2,679.07		
Less: BIR 2306	86.12		
BIR 2307	50.98	VATable Sales	2,679.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.97	VAT Zero Rated Sales	0.00
Add : VAT	206.71	VAT Amount	206.71
TOTAL AMOUNT DUE	2,748.68	TOTAL SALES	2,885.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4192/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674605205412

YAMAMOTO,MASAO

Premise Address : TALAMBAN,CADAHUAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-39-200-6	6748744429-0	04/03/2017	MARCH/2017	2,885.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6748744290

BC15/224.8/4192/0/10/03-21-2017/73

660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673778810766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025982

67366100005

Date : 03-21-2017

BC15/224.8/4270/0159146/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736610000-5

Collection Ref. Code : 1819-53-365-4

Customer Information----------

Name : DIONSON,EDGAR M

Premise Address : TALAMBAN,001,00010{

TIN :

Metering Information----------

Meter No	:	296232SS6	Pole No	:	0159146
Serial No	:	35599925	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	15359
Period From	:	02-20-2017	Prev Rdg	:	15284
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	79	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

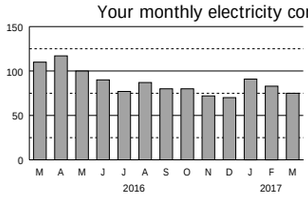
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Sub-Total		- 103.58
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.94
CURRENT BILL - MARCH 2017		674.92
TOTAL AMOUNT DUE		674.64

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 745.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.92		
Less : VAT	47.80		
Amount Net of VAT	627.12		
Less: BIR 2306	19.92		
BIR 2307	11.83	VATable Sales	627.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.37	VAT Zero Rated Sales	0.00
Add : VAT	47.80	VAT Amount	47.80
TOTAL AMOUNT DUE	643.17	TOTAL SALES	674.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4270/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673778810766

DIONSON,EDGAR M
Premise Address : TALAMBAN,001,00010{

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-53-365-4	6736610000-5	04/03/2017	MARCH/2017	674.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67366100005

BC15/224.8/4270/0/10/03-21-2017/73

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543807575535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027516

54358100003

Date : 03-21-2017

BC15/224.8/4360/0159552/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435810000-3

Collection Ref. Code : 1841-91-248-4

Customer Information----------

Name : ACTUB,ADMIRAL M

Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329729GS6	Pole No	:	0159552
Serial No	:	46621427	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	9425
Period From	:	02-20-2017	Prev Rdg	:	9282
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	443	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

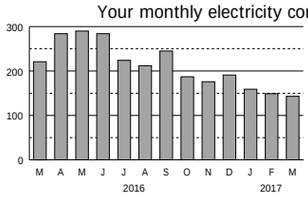
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	735.25
Transmission Charge	0.6472/kWh	92.55
System Loss Charge	0.7341/kWh	104.98
Sub-Total		932.78
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		47.15
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		47.90
Transmission		2.12
System Loss		6.28
Distribution		49.70
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		191.49
CURRENT BILL - MARCH 2017		1,585.59
TOTAL AMOUNT DUE		1,585.51

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 1,580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.59		
Less : VAT	112.91		
Amount Net of VAT	1,472.68		
Less: BIR 2306	47.05		
BIR 2307	28.09	VATable Sales	1,472.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.54	VAT Zero Rated Sales	0.00
Add : VAT	112.91	VAT Amount	112.91
TOTAL AMOUNT DUE	1,510.45	TOTAL SALES	1,585.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4360/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543807575535

ACTUB,ADMIRAL M

Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-248-4	5435810000-3	04/03/2017	MARCH/2017	1,585.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54358100003

BC15/224.8/4360/0/10/03-21-2017/73

662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690634860952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034445

69045024713

Date : 03-21-2017

BC15/224.8/4666/0159160/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904502471-3

Collection Ref. Code : 1859-95-668-8

Customer Information----------

Name : BONTILAO,JOJE PATINDOL

Premise Address : CADAHUAN,TALAMBAN, CEBU CITY

TIN : 224-711-755-000

Metering Information----------

Meter No	:	MTR1121149	Pole No	:	0159160
Serial No	:	40075631	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	5329
Period From	:	02-20-2017	Prev Rdg	:	5101
No of Days	:	28	Diff Rdg	:	228
Avg kWh/day	:	8.14	Registered	:	228
Conn Load	:	222	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

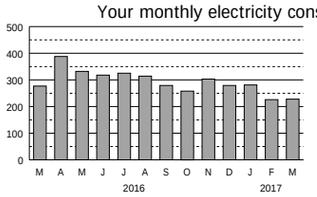
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,172.28
Transmission Charge	0.3858/kWh	87.96
System Loss Charge	0.7518/kWh	171.41
Sub-Total		1,431.65
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,256.50	45.13
Sub-Total		69.93
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		76.37
Transmission		2.01
System Loss		10.58
Distribution		78.89
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		303.00
CURRENT BILL - MARCH 2017		2,461.96
TOTAL AMOUNT DUE		2,458.25

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 2,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 292.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.96		
Less : VAT	178.18		
Amount Net of VAT	2,283.78		
Less: BIR 2306	74.26		
BIR 2307	43.50	VATable Sales	2,283.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.02	VAT Zero Rated Sales	0.00
Add : VAT	178.18	VAT Amount	178.18
TOTAL AMOUNT DUE	2,344.20	TOTAL SALES	2,461.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4666/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690634860952

BONTILAO,JOJE PATINDOL

Premise Address : CADAHUAN,TALAMBAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-95-668-8	6904502471-3	04/03/2017	MARCH/2017	2,458.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69045024713

BC15/224.8/4666/0/10/03-21-2017/73

663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926775451881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035345

92670298394

Date : 03-21-2017

BC15/224.8/4681/0159160/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267029839-4

Collection Ref. Code : 1863-33-950-7

Customer Information----------

Name : VILLAMOR,LUCILA CENIZA

Premise Address : CADAHUAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007610 EFS6	Pole No	:	0159160
Serial No	:	121427671	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	5806
Period From	:	02-20-2017	Prev Rdg	:	5554
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	233	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

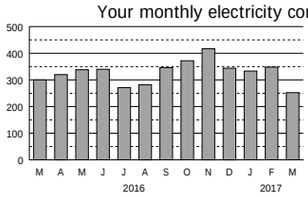
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,295.68
Transmission Charge	0.3858/kWh	97.22
System Loss Charge	0.7518/kWh	189.45
Sub-Total		1,582.35
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 3,554.50	71.09
Sub-Total		98.50
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		84.39
Transmission		2.22
System Loss		11.71
Distribution		87.12
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		337.54
CURRENT BILL - MARCH 2017		2,744.43
TOTAL AMOUNT DUE		2,744.06

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 11, 2017 - 3,555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 327.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.43		
Less : VAT	199.43		
Amount Net of VAT	2,545.00		
Less: BIR 2306	83.10		
BIR 2307	48.50	VATable Sales	2,545.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,413.40	VAT Zero Rated Sales	0.00
Add : VAT	199.43	VAT Amount	199.43
TOTAL AMOUNT DUE	2,612.83	TOTAL SALES	2,744.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4681/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926775451881

VILLAMOR,LUCILA CENIZA

Premise Address : CADAHUAN,TALAMBAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-950-7	9267029839-4	04/03/2017	MARCH/2017	2,744.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92670298394

BC15/224.8/4681/0/10/03-21-2017/73

664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927813336449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036218

92741948142

Date : 03-21-2017

BC15/224.8/4695/0159643/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274194814-2

Collection Ref. Code : 1859-19-203-3

Customer Information----------

Name : CABILIN,ANGELITO DOAY

Premise Address : CADAHU-AN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023979	Pole No	:	0159643
Serial No	:	125282252	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	932
Period From	:	02-20-2017	Prev Rdg	:	896
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	126	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

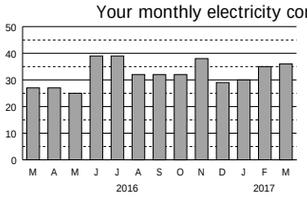
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.05
CURRENT BILL - MARCH 2017		199.07
TOTAL AMOUNT DUE		198.00

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.07		
Less : VAT	13.65		
Amount Net of VAT	185.42		
Less: BIR 2306	5.69		
BIR 2307	3.37	VATable Sales	185.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.36	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	190.01	TOTAL SALES	199.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4695/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927813336449

CABILIN,ANGELITO DOAY

Premise Address : CADAHU-AN,TALAMBAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-19-203-3	9274194814-2	04/03/2017	MARCH/2017	198.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92741948142

BC15/224.8/4695/0/10/03-21-2017/73

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085097478171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031151

08535100005

Date : 03-21-2017

BC15/224.8/4700/0159615/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853510000-5

Collection Ref. Code : 1823-76-569-6

Customer Information----------

Name : MAHINAY,RAZEL N

Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347320GS6	Pole No	:	0159615
Serial No	:	48396081	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	17818
Period From	:	02-20-2017	Prev Rdg	:	17666
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	200	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

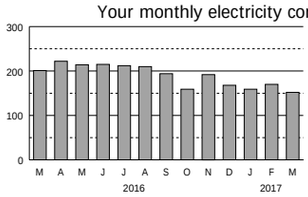
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	781.52
Transmission Charge	0.3858/kWh	58.64
System Loss Charge	0.7518/kWh	114.27
Sub-Total		954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		50.91
Transmission		1.34
System Loss		7.05
Distribution		52.79
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		198.34
CURRENT BILL - MARCH 2017		1,609.21
TOTAL AMOUNT DUE		1,606.88

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.21		
Less : VAT	115.34		
Amount Net of VAT	1,493.87		
Less: BIR 2306	48.06		
BIR 2307	28.43	VATable Sales	1,493.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.38	VAT Zero Rated Sales	0.00
Add : VAT	115.34	VAT Amount	115.34
TOTAL AMOUNT DUE	1,532.72	TOTAL SALES	1,609.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4700/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085097478171

MAHINAY,RAZEL N

Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-76-569-6	0853510000-5	04/03/2017	MARCH/2017	1,606.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08535100005

BC15/224.8/4700/0/10/03-21-2017/73

666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544755631884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027761

5444510008

Date : 03-21-2017

BC15/224.8/4820/0159643/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444510000-8

Collection Ref. Code : 1809-79-851-5

Customer Information----------

Name : FERNANDEZ,FELISA LIAO

Premise Address : CADAUHAN, TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1072478	Pole No	:	0159643
Serial No	:	40016893	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3735
Period From	:	02-20-2017	Prev Rdg	:	3637
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	1860	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

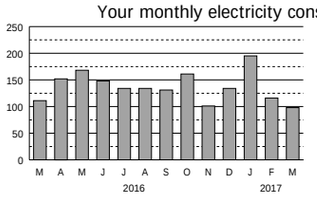
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		- 45.02
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.75
CURRENT BILL - MARCH 2017		978.51
TOTAL AMOUNT DUE		977.53

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 1,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.51		
Less : VAT	69.64		
Amount Net of VAT	908.87		
Less: BIR 2306	29.01		
BIR 2307	17.24	VATable Sales	908.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.62	VAT Zero Rated Sales	0.00
Add : VAT	69.64	VAT Amount	69.64
TOTAL AMOUNT DUE	932.26	TOTAL SALES	978.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4820/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544755631884

FERNANDEZ,FELISA LIAO

Premise Address : CADAUHAN, TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-851-5	5444510000-8	04/03/2017	MARCH/2017	977.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5444510008

BC15/224.8/4820/0/10/03-21-2017/73

667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925550806732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035288

92555100004

Date : 03-21-2017

BC15/224.8/4890/0159664/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255510000-4

Collection Ref. Code : 1811-46-773-3

Customer Information----------

Name : GIPULAN,JUAN TM V.

Premise Address : KADAUHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219037WS6	Pole No	:	0159664
Serial No	:	43032343	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	56199
Period From	:	02-20-2017	Prev Rdg	:	55985
No of Days	:	28	Diff Rdg	:	214
Avg kWh/day	:	7.64	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

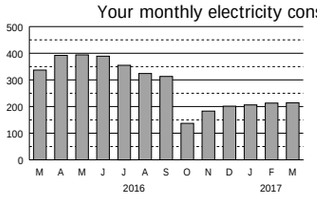
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,100.30
Transmission Charge	0.3858/kWh	82.56
System Loss Charge	0.7518/kWh	160.89
Sub-Total		1,343.75
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,178.00	43.56
Sub-Total		66.83
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		71.68
Transmission		1.88
System Loss		9.93
Distribution		74.08
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		284.57
CURRENT BILL - MARCH 2017		2,312.47
TOTAL AMOUNT DUE		2,311.64

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 10, 2017 - 2,179.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.47		
Less : VAT	167.41		
Amount Net of VAT	2,145.06		
Less: BIR 2306	69.74		
BIR 2307	40.86	VATable Sales	2,145.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.46	VAT Zero Rated Sales	0.00
Add : VAT	167.41	VAT Amount	167.41
TOTAL AMOUNT DUE	2,201.87	TOTAL SALES	2,312.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4890/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925550806732

GIPULAN,JUAN TM V.

Premise Address : KADAUHAN,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-46-773-3	9255510000-4	04/03/2017	MARCH/2017	2,311.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92555100004

BC15/224.8/4890/0/10/03-21-2017/73

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399655834992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009037805

39957100009

Date : 03-21-2017

BC15/224.8/4930/0159664/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995710000-9

Collection Ref. Code : 1841-20-695-4

Customer Information----------

Name : REGIS,ABEGAIL C

Premise Address : CADAHUAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061388	Pole No	:	0159664
Serial No	:	40009700	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4224
Period From	:	02-20-2017	Prev Rdg	:	4043
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	1970	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

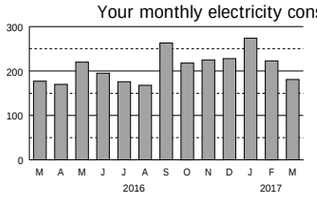
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	930.63
Transmission Charge	0.3858/kWh	69.83
System Loss Charge	0.7518/kWh	136.08
Sub-Total		1,136.54
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.69
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		60.63
Transmission		1.60
System Loss		8.40
Distribution		62.75
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		236.07
CURRENT BILL - MARCH 2017		1,915.20
TOTAL AMOUNT DUE		1,914.77

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 2,226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.20		
Less : VAT	137.25		
Amount Net of VAT	1,777.95		
Less: BIR 2306	57.20		
BIR 2307	33.83	VATable Sales	1,777.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.92	VAT Zero Rated Sales	0.00
Add : VAT	137.25	VAT Amount	137.25
TOTAL AMOUNT DUE	1,824.17	TOTAL SALES	1,915.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4930/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399655834992

REGIS,ABEGAIL C

Premise Address : CADAHUAN,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-20-695-4	3995710000-9	04/03/2017	MARCH/2017	1,914.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39957100009

BC15/224.8/4930/0/10/03-21-2017/73

669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544201076495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027735

54469002494

Date : 03-21-2017

BC15/224.8/5045/0598144/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446900249-4

Collection Ref. Code : 1859-92-461-1

Customer Information----------

Name : MANDAHUYAN,JOVETH MORALES

Premise Address : CADAHUAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055847	Pole No	:	0598144
Serial No	:	121755784	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2361
Period From	:	02-20-2017	Prev Rdg	:	2243
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	222	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

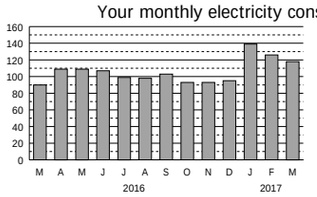
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.83
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.11
CURRENT BILL - MARCH 2017		1,250.51
TOTAL AMOUNT DUE		1,250.20

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 1,261.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.51		
Less : VAT	89.67		
Amount Net of VAT	1,160.84		
Less: BIR 2306	37.38		
BIR 2307	22.09	VATable Sales	1,160.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.37	VAT Zero Rated Sales	0.00
Add : VAT	89.67	VAT Amount	89.67
TOTAL AMOUNT DUE	1,191.04	TOTAL SALES	1,250.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5045/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544201076495

MANDAHUYAN,JOVETH MORALES

Premise Address : CADAHUAN,TALAMBAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-461-1	5446900249-4	04/03/2017	MARCH/2017	1,250.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54469002494 BC15/224.8/5045/0/10/03-21-2017/73 670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046886221814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029487

04634612644

Date : 03-21-2017

BC15/224.8/5245/0176170/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463461264-4

Collection Ref. Code : 1859-18-911-3

Customer Information----------

Name : LABADIA,GODOFREDO BATOMALAQUE

Premise Address : CADAHUAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003683	Pole No	:	0176170
Serial No	:	121518961	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3063
Period From	:	02-20-2017	Prev Rdg	:	2987
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

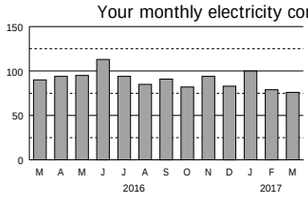
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Sub-Total		- 104.95
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.11
CURRENT BILL - MARCH 2017		683.85
TOTAL AMOUNT DUE		683.34

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.85		
Less : VAT	48.44		
Amount Net of VAT	635.41		
Less: BIR 2306	20.19		
BIR 2307	11.98	VATable Sales	635.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.24	VAT Zero Rated Sales	0.00
Add : VAT	48.44	VAT Amount	48.44
TOTAL AMOUNT DUE	651.68	TOTAL SALES	683.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5245/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046886221814

LABADIA,GODOFREDO BATOMALAQUE

Premise Address : CADAHUAN,TALAMBAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-911-3	0463461264-4	04/03/2017	MARCH/2017	683.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04634612644 BC15/224.8/5245/0/10/03-21-2017/73 671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690338562802
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034493

69048100007

Date : 03-21-2017

BC15/224.8/5290/1071603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904810000-7

Collection Ref. Code : 1841-83-635-4

Customer Information----------

Name : CARULASAN,HERACLEO A

Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312061GS6	Pole No	:	1071603
Serial No	:	44408290	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	40282
Period From	:	02-20-2017	Prev Rdg	:	40194
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	598	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

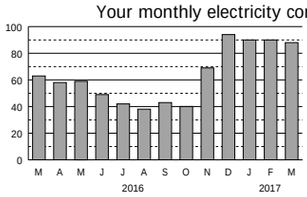
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2,990.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.6472/kWh	56.95
System Loss Charge	0.7341/kWh	64.60
Sub-Total		574.01
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	9.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		9.57
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		29.48
Transmission		1.31
System Loss		3.87
Distribution		30.81
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		115.58
CURRENT BILL - MARCH 2017		955.95
TOTAL AMOUNT DUE		- 2,034.80

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,003.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.95		
Less : VAT	67.37		
Amount Net of VAT	888.58		
Less: BIR 2306	28.07		
BIR 2307	16.93	VATable Sales	888.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.58	VAT Zero Rated Sales	0.00
Add : VAT	67.37	VAT Amount	67.37
TOTAL AMOUNT DUE	910.95	TOTAL SALES	955.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5290/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690338562802

CARULASAN,HERACLEO A
Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-635-4	6904810000-7	04/03/2017	MARCH/2017	- 2,034.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69048100007

BC15/224.8/5290/0/10/03-21-2017/73

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534527695454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023564

53481042686

Date : 03-21-2017

BC15/224.8/5481/1126662/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348104268-6

Collection Ref. Code : 1863-54-533-6

Customer Information----------

Name : CANADA,MARIQUIT ROMPO

Premise Address : CADAJUAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093126	Pole No	:	1126662
Serial No	:	84449198	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	753
Period From	:	02-20-2017	Prev Rdg	:	707
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

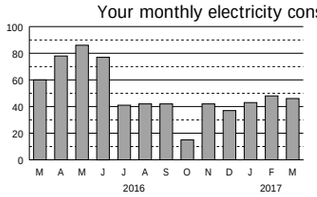
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.64
CURRENT BILL - MARCH 2017		299.92
TOTAL AMOUNT DUE		295.35

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.92		
Less : VAT	20.82		
Amount Net of VAT	279.10		
Less: BIR 2306	8.67		
BIR 2307	5.14	VATable Sales	279.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.29	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	286.11	TOTAL SALES	299.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5481/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534527695454

CANADA,MARIQUIT ROMPO

Premise Address : CADAJUAN,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-533-6	5348104268-6	04/03/2017	MARCH/2017	295.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53481042686

BC15/224.8/5481/0/10/03-21-2017/73

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049986928801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031063

04901981896

Date : 03-21-2017

BC15/224.8/5486/1126662/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490198189-6

Collection Ref. Code : 1857-68-428-1

Customer Information----------

Name : CANADA,MARIQUIT RIVERA

Premise Address : CADAHUAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010892 EFS6	Pole No	:	1126662
Serial No	:	121439010	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1551
Period From	:	02-20-2017	Prev Rdg	:	1514
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

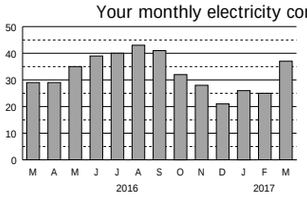
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 169.72
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.17
CURRENT BILL - MARCH 2017		206.65
TOTAL AMOUNT DUE		200.76

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.65		
Less : VAT	14.25		
Amount Net of VAT	192.40		
Less: BIR 2306	5.95		
BIR 2307	3.50	VATable Sales	192.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.95	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	197.20	TOTAL SALES	206.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5486/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049986928801

CANADA,MARIQUIT RIVERA

Premise Address : CADAHUAN,TALAMBAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-428-1	0490198189-6	04/03/2017	MARCH/2017	200.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04901981896

BC15/224.8/5486/0/10/03-21-2017/73

674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087114438448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032443

08778365901

Date : 03-21-2017

BC15/224.8/5545/0375194/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877836590-1

Collection Ref. Code : 1855-39-695-5

Customer Information----------

Name : TAMBOR,JUVELYN CAIDET

Premise Address : CADAHU-AN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1015635	Pole No	:	0375194
Serial No	:	121517033	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2579
Period From	:	02-20-2017	Prev Rdg	:	2521
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	122	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

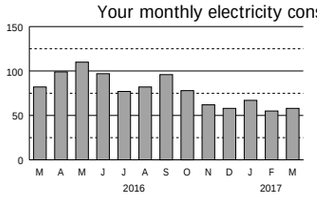
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.99
CURRENT BILL - MARCH 2017		435.59
TOTAL AMOUNT DUE		435.19

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 391.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.59		
Less : VAT	30.54		
Amount Net of VAT	405.05		
Less: BIR 2306	12.74		
BIR 2307	7.55	VATable Sales	405.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.76	VAT Zero Rated Sales	0.00
Add : VAT	30.54	VAT Amount	30.54
TOTAL AMOUNT DUE	415.30	TOTAL SALES	435.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5545/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087114438448

TAMBOR,JUVELYN CAIDET

Premise Address : CADAHU-AN,TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-695-5	0877836590-1	04/03/2017	MARCH/2017	435.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08778365901

BC15/224.8/5545/0/10/03-21-2017/73

675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048064297549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030590

04870045517

Date : 03-21-2017

BC15/224.8/5591/0375194/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487004551-7

Collection Ref. Code : 1865-18-923-5

Customer Information----------

Name : PELOSTRATOS,FRANCISCO JR. TITO

Premise Address : LOWER CADAHUAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185489	Pole No	:	0375194
Serial No	:	40131466	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	339
Period From	:	02-20-2017	Prev Rdg	:	278
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	364	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

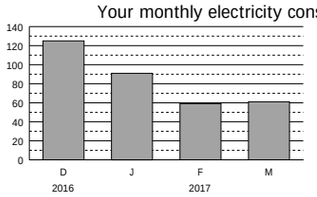
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 103.69
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.21
CURRENT BILL - MARCH 2017		529.09
TOTAL AMOUNT DUE		528.88

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 14, 2017 - 441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.09		
Less : VAT	37.73		
Amount Net of VAT	491.36		
Less: BIR 2306	15.71		
BIR 2307	9.25	VATable Sales	491.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.40	VAT Zero Rated Sales	0.00
Add : VAT	37.73	VAT Amount	37.73
TOTAL AMOUNT DUE	504.13	TOTAL SALES	529.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5591/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048064297549

PELOSTRATOS,FRANCISCO JR. TITO

Premise Address : LOWER CADAHUAN,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-923-5	0487004551-7	04/03/2017	MARCH/2017	528.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04870045517 BC15/224.8/5591/0/10/03-21-2017/73 676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688202352408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033496

68847100002

Date : 03-21-2017

BC15/224.8/5660/0375194/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884710000-2

Collection Ref. Code : 1839-90-020-2

Customer Information----------

Name : PARTOSA,RODRIGO B

Premise Address : CADAHUAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114396	Pole No	:	0375194
Serial No	:	40051596	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3930
Period From	:	02-20-2017	Prev Rdg	:	3748
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	165	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

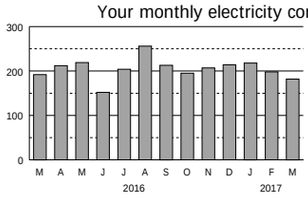
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	935.77
Transmission Charge	0.6472/kWh	117.79
System Loss Charge	0.7341/kWh	133.61
Sub-Total		1,187.17
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,099.00	41.98
Sub-Total		61.78
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		60.95
Transmission		2.70
System Loss		8.00
Distribution		63.09
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		243.77
CURRENT BILL - MARCH 2017		2,018.48
TOTAL AMOUNT DUE		2,017.67

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 14, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.48		
Less : VAT	143.75		
Amount Net of VAT	1,874.73		
Less: BIR 2306	59.91		
BIR 2307	35.76	VATable Sales	1,874.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.06	VAT Zero Rated Sales	0.00
Add : VAT	143.75	VAT Amount	143.75
TOTAL AMOUNT DUE	1,922.81	TOTAL SALES	2,018.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5660/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688202352408

PARTOSA,RODRIGO B

Premise Address : CADAHUAN,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-020-2	6884710000-2	04/03/2017	MARCH/2017	2,017.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68847100002

BC15/224.8/5660/0/10/03-21-2017/73

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339992093268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33923776521

1009025852
Date : 03-21-2017
BC15/224.8/5792/0176156/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392377652-1
Collection Ref. Code : 1863-54-065-2

Customer Information----------
Name : VENEZUELA,LEA MAE ARDIENTE
Premise Address : CADAHOAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142456	Pole No	:	0176156
Serial No	:	40099604	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	6579
Period From	:	02-20-2017	Prev Rdg	:	5398
No of Days	:	28	Diff Rdg	:	1181
Avg kWh/day	:	42.18	Registered	:	1181
Conn Load	:	122	Billed kWh	:	1181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

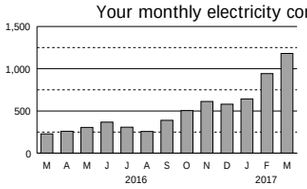
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,072.23
Transmission Charge	0.3858/kWh	455.63
System Loss Charge	0.7518/kWh	887.88
Sub-Total		7,415.74
Distribution Charges		
Distribution Charge	1.7506/kWh	2,067.46
Supply Charge	0.4118/kWh	486.34
Metering Charge	0.6989/kWh	825.40
	5.00/month	5.00
Sub-Total		3,384.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	128.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.18
Surcharge	0.02 of 9,382.50	187.65
Sub-Total		316.09
Government Charges		
Franchise Tax - Local		83.37
Value Added Tax		
Generation		395.55
Transmission		10.42
System Loss		54.78
Distribution		406.10
Others		47.94
Universal Charge		
Missionary Electrification	0.1561/kWh	184.36
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.44
Sub-Total		1,560.79
CURRENT BILL - MARCH 2017		12,676.82
TOTAL AMOUNT DUE		12,676.11

Please Pay on Due Date - 04/03/2017
LAST PAYMENT - MARCH 9, 2017 - 9,383.00

Your monthly electricity consumption chart



Avg Monthly Usage : 505.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,676.82		
Less : VAT	914.79		
Amount Net of VAT	11,762.03		
Less: BIR 2306	381.17		
BIR 2307	223.99	VATable Sales	11,762.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,156.87	VAT Zero Rated Sales	0.00
Add : VAT	914.79	VAT Amount	914.79
TOTAL AMOUNT DUE	12,071.66	TOTAL SALES	12,676.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5792/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339992093268

VENEZUELA,LEA MAE ARDIENTE
Premise Address : CADAHOAN,TALAMBAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-065-2	3392377652-1	04/03/2017	MARCH/2017	12,676.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33923776521

BC15/224.8/5792/0/10/03-21-2017/73

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678535618918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028259

67815259162

Date : 03-21-2017

BC15/224.8/5798/1739342/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781525916-2

Collection Ref. Code : 6781-52-591-6

Customer Information----------

Name : ZABALA,ERNESTO TECSON

Premise Address : CADAHUAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196774	Pole No	:	1739342
Serial No	:	40142751	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	141
Period From	:	02-20-2017	Prev Rdg	:	86
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

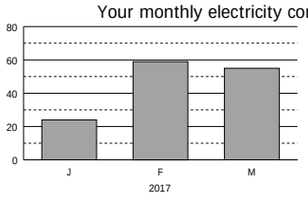
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.86
CURRENT BILL - MARCH 2017		413.27
TOTAL AMOUNT DUE		412.97

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 423.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.27		
Less : VAT	28.98		
Amount Net of VAT	384.29		
Less: BIR 2306	12.08		
BIR 2307	7.16	VATable Sales	384.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.05	VAT Zero Rated Sales	0.00
Add : VAT	28.98	VAT Amount	28.98
TOTAL AMOUNT DUE	394.03	TOTAL SALES	413.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5798/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678535618918

ZABALA,ERNESTO TECSON

Premise Address : CADAHUAN,TALAMBAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6781-52-591-6	6781525916-2	04/03/2017	MARCH/2017	412.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67815259162

BC15/224.8/5798/0/10/03-21-2017/73

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898090106451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009041183

89894100000

Date : 03-21-2017

BC15/224.8/5900/0176310/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989410000-0

Collection Ref. Code : 1821-24-875-9

Customer Information----------

Name : SENO,FELIX C

Premise Address : CABANGCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	270149GS6	Pole No	:	0176310
Serial No	:	44669058	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	18395
Period From	:	02-20-2017	Prev Rdg	:	17967
No of Days	:	28	Diff Rdg	:	428
Avg kWh/day	:	15.29	Registered	:	428
Conn Load	:	100	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

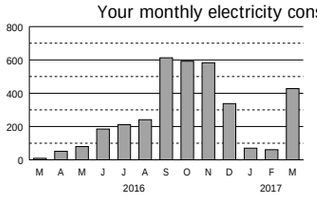
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,200.60
Transmission Charge	0.3858/kWh	165.12
System Loss Charge	0.7518/kWh	321.77
Sub-Total		2,687.49
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 490.50	9.81
Sub-Total		56.36
Government Charges		
Franchise Tax - Local		29.80
Value Added Tax		
Generation		143.34
Transmission		3.78
System Loss		19.86
Distribution		147.56
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		558.59
CURRENT BILL - MARCH 2017		4,532.08
TOTAL AMOUNT DUE		4,522.61

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 266.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,532.08		
Less : VAT	324.88		
Amount Net of VAT	4,207.20		
Less: BIR 2306	135.37		
BIR 2307	80.07	VATable Sales	4,207.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,991.76	VAT Zero Rated Sales	0.00
Add : VAT	324.88	VAT Amount	324.88
TOTAL AMOUNT DUE	4,316.64	TOTAL SALES	4,532.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5900/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898090106451

SENO,FELIX C

Premise Address : CABANGCALAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-24-875-9	8989410000-0	04/03/2017	MARCH/2017	4,522.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89894100000

BC15/224.8/5900/0/10/03-21-2017/73

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675290554173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027113

67518100002

Date : 03-21-2017

BC15/224.8/6240/0615932/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6751810000-2

Collection Ref. Code : 1827-91-389-4

Customer Information----------

Name : MADRID,IRVIN C

Premise Address : A BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	202144WS6	Pole No	:	0615932
Serial No	:	47067343	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	29088
Period From	:	02-20-2017	Prev Rdg	:	28813
No of Days	:	28	Diff Rdg	:	275
Avg kWh/day	:	9.82	Registered	:	275
Conn Load	:	1200	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

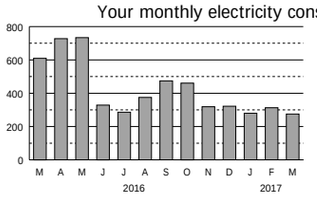
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,413.94
Transmission Charge	0.3858/kWh	106.10
System Loss Charge	0.7518/kWh	206.75
Sub-Total		1,726.79
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.91
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		92.09
Transmission		2.42
System Loss		12.75
Distribution		95.02
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		358.29
CURRENT BILL - MARCH 2017		2,906.86
TOTAL AMOUNT DUE		2,899.42

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 3,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 423.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.86		
Less : VAT	208.16		
Amount Net of VAT	2,698.70		
Less: BIR 2306	86.73		
BIR 2307	51.35	VATable Sales	2,698.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,560.62	VAT Zero Rated Sales	0.00
Add : VAT	208.16	VAT Amount	208.16
TOTAL AMOUNT DUE	2,768.78	TOTAL SALES	2,906.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6240/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675290554173

MADRID,IRVIN C

Premise Address : A BORBAJO ST TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-389-4	6751810000-2	04/03/2017	MARCH/2017	2,899.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67518100002

BC15/224.8/6240/0/10/03-21-2017/73

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341908456272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026886

34158100007

Date : 03-21-2017

BC15/224.8/6380/0615995/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415810000-7

Collection Ref. Code : 1843-19-137-7

Customer Information----------

Name : DELICATE FINE HOLDINGS INC. M8

Premise Address : BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	193079WS6	Pole No	:	0615995
Serial No	:	45657544	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	32304
Period From	:	02-20-2017	Prev Rdg	:	31932
No of Days	:	28	Diff Rdg	:	372
Avg kWh/day	:	13.29	Registered	:	372
Conn Load	:	960	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

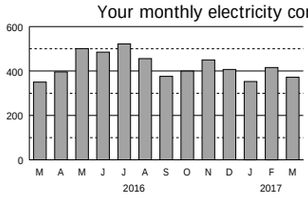
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,912.68
Transmission Charge	0.6472/kWh	240.76
System Loss Charge	0.7341/kWh	273.09
Sub-Total		2,426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		26.52
Value Added Tax		
Generation		124.60
Transmission		5.50
System Loss		16.35
Distribution		128.33
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		486.55
CURRENT BILL - MARCH 2017		4,022.94
TOTAL AMOUNT DUE		4,022.51

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 4,288.50

Your monthly electricity consumption chart



Avg Monthly Usage : 421.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,022.94		
Less : VAT	282.82		
Amount Net of VAT	3,740.12		
Less: BIR 2306	117.86		
BIR 2307	71.26	VATable Sales	3,740.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,551.00	VAT Zero Rated Sales	0.00
Add : VAT	282.82	VAT Amount	282.82
TOTAL AMOUNT DUE	3,833.82	TOTAL SALES	4,022.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6380/0/10/03-21-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341908456272

DELICATE FINE HOLDINGS INC. M8

Premise Address : BORBAJO ST.,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-137-7	3415810000-7	04/03/2017	MARCH/2017	4,022.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34158100007

BC15/224.8/6380/0/10/03-21-2017/73

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133072382222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009038214

13389416820

Date : 03-21-2017

BC15/225.9/25/0527152/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338941682-0

Collection Ref. Code : 1853-77-578-9

Customer Information----------

Name : ROMARES,SONIA JABONERO

Premise Address : PROPER,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	480711 GS6	Pole No	:	0527152
Serial No	:	65821075	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4054
Period From	:	02-20-2017	Prev Rdg	:	3996
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

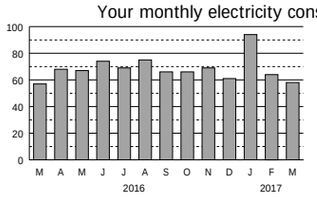
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 149.80
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.37
CURRENT BILL - MARCH 2017		447.71
TOTAL AMOUNT DUE		446.55

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 20, 2017 - 538.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.71		
Less : VAT	31.84		
Amount Net of VAT	415.87		
Less: BIR 2306	13.28		
BIR 2307	7.76	VATable Sales	415.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.83	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	426.67	TOTAL SALES	447.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.9/25/0/10/03-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133072382222

ROMARES,SONIA JABONERO

Premise Address : PROPER,BUHISAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-578-9	1338941682-0	04/03/2017	MARCH/2017	446.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13389416820

BC15/225.9/25/0/10/03-21-2017/74

683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395036255929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036146

39569296633

Date : 03-21-2017

BC15/225.9/36/0497011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956929663-3

Collection Ref. Code : 1857-47-833-9

Customer Information----------

Name : MONTERO,MA. LOSER MANIGOS

Premise Address : PAMPANAN,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3544 EIS6	Pole No	:	0497011
Serial No	:	83302078	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	614
Period From	:	02-20-2017	Prev Rdg	:	601
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

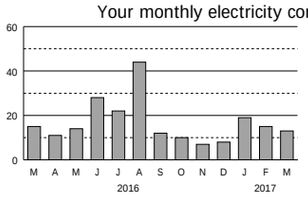
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 118.57
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.87
CURRENT BILL - MARCH 2017		12.13
TOTAL AMOUNT DUE		11.25

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 13, 2017 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.13		
Less : VAT	0.64		
Amount Net of VAT	11.49		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	11.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.11	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	11.75	TOTAL SALES	12.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.9/36/0/10/03-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395036255929

MONTERO,MA. LOSER MANIGOS

Premise Address : PAMPANAN,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-833-9	3956929663-3	04/03/2017	MARCH/2017	11.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39569296633

BC15/225.9/36/0/10/03-21-2017/74

684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669491221486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024187

66913721214

Date : 03-21-2017

BC15/225.9/37/0497053/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691372121-4

Collection Ref. Code : 1849-62-596-4

Customer Information----------

Name : LUMABAS,MA. LUZ DAYLO

Premise Address : SITIO PANPANAN

TIN :

Metering Information----------

Meter No	:	494318 GS6	Pole No	:	0497053
Serial No	:	58289539	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	16200
Period From	:	02-20-2017	Prev Rdg	:	15979
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	222	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

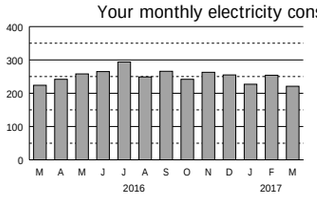
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,136.29
Transmission Charge	0.3858/kWh	85.26
System Loss Charge	0.7518/kWh	166.15
Sub-Total		1,387.70
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.03
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		74.03
Transmission		1.95
System Loss		10.25
Distribution		76.48
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		288.09
CURRENT BILL - MARCH 2017		2,337.17
TOTAL AMOUNT DUE		2,336.70

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 2,591.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.17		
Less : VAT	167.44		
Amount Net of VAT	2,169.73		
Less: BIR 2306	69.77		
BIR 2307	41.29	VATable Sales	2,169.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.67	VAT Zero Rated Sales	0.00
Add : VAT	167.44	VAT Amount	167.44
TOTAL AMOUNT DUE	2,226.11	TOTAL SALES	2,337.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.9/37/0/10/03-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669491221486

LUMABAS,MA. LUZ DAYLO

Premise Address : SITIO PANPANAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-596-4	6691372121-4	04/03/2017	MARCH/2017	2,336.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66913721214

BC15/225.9/37/0/10/03-21-2017/74

685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339679707172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025677

33903300003

Date : 03-21-2017

BC15/225.9/37/0497025/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390330000-3

Collection Ref. Code : 1833-33-149-4

Customer Information----------

Name : LABRADOR,SOTERA M TM

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	335545GS6	Pole No	:	0497025
Serial No	:	43175150	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4938
Period From	:	02-20-2017	Prev Rdg	:	4938
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

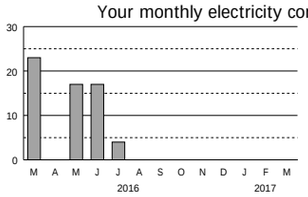
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 15.00	0.30
Sub-Total		0.30
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - MARCH 2017		5.98
TOTAL AMOUNT DUE		21.22

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - AUGUST 26, 2016 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.98		
Less : VAT	0.64		
Amount Net of VAT	5.34		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.96	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.60	TOTAL SALES	5.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.9/37/0/10/03-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339679707172

LABRADOR,SOTERA M TM

Premise Address : BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-33-149-4	3390330000-3	04/03/2017	MARCH/2017	21.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33903300003

BC15/225.9/37/0/10/03-21-2017/74

686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674883825313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026798

67491300009

Date : 03-21-2017

BC15/225.9/37/0497011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749130000-9

Collection Ref. Code : 1837-85-608-7

Customer Information----------

Name : DOLIENTE,JOSEPHINE D

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	296378SS6	Pole No	:	0497011
Serial No	:	35543315	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	19263
Period From	:	02-20-2017	Prev Rdg	:	19153
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

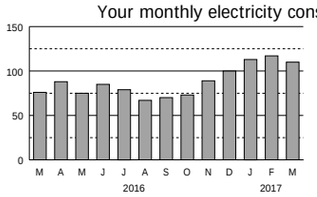
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	565.58
Transmission Charge	0.3858/kWh	42.44
System Loss Charge	0.7518/kWh	82.70
Sub-Total		690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.97
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		36.83
Transmission		0.97
System Loss		5.11
Distribution		38.37
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.72
CURRENT BILL - MARCH 2017		1,166.16
TOTAL AMOUNT DUE		1,163.47

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.16		
Less : VAT	83.64		
Amount Net of VAT	1,082.52		
Less: BIR 2306	34.85		
BIR 2307	20.60	VATable Sales	1,082.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.07	VAT Zero Rated Sales	0.00
Add : VAT	83.64	VAT Amount	83.64
TOTAL AMOUNT DUE	1,110.71	TOTAL SALES	1,166.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.9/37/0/10/03-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674883825313

DOLIENTE,JOSEPHINE D

Premise Address : BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-608-7	6749130000-9	04/03/2017	MARCH/2017	1,163.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67491300009

BC15/225.9/37/0/10/03-21-2017/74

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670099807143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024933

67091300003

Date : 03-21-2017

BC15/225.9/42/0453344/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709130000-3

Collection Ref. Code : 1841-67-299-8

Customer Information----------

Name : CAINTAPAN,GRACEL P

Premise Address : SANDAYONG,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2525 EIS6	Pole No	:	0453344
Serial No	:	83302846	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	7741
Period From	:	02-20-2017	Prev Rdg	:	7570
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	274	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

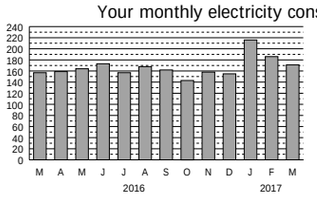
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	879.21
Transmission Charge	0.6472/kWh	110.67
System Loss Charge	0.7341/kWh	125.53
Sub-Total		1,115.41
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,920.50	38.41
Sub-Total		57.01
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		57.27
Transmission		2.54
System Loss		7.52
Distribution		59.31
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		228.95
CURRENT BILL - MARCH 2017		1,895.65
TOTAL AMOUNT DUE		1,894.98

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 11, 2017 - 1,921.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.65		
Less : VAT	134.98		
Amount Net of VAT	1,760.67		
Less: BIR 2306	56.24		
BIR 2307	33.58	VATable Sales	1,760.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.85	VAT Zero Rated Sales	0.00
Add : VAT	134.98	VAT Amount	134.98
TOTAL AMOUNT DUE	1,805.83	TOTAL SALES	1,895.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.9/42/0/10/03-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670099807143

CAINTAPAN,GRACEL P

Premise Address : SANDAYONG,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-67-299-8	6709130000-3	04/03/2017	MARCH/2017	1,894.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67091300003

BC15/225.9/42/0/10/03-21-2017/74

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088488985679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032689

08855998624

Date : 03-21-2017

BC15/225.9/46/0480886/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885599862-4

Collection Ref. Code : 1849-72-983-2

Customer Information----------

Name : BALAZUELA,ROSALYN AUZA

Premise Address : LOWER PUTI

TIN :

Metering Information----------

Meter No	:	MTR1013819	Pole No	:	0480886
Serial No	:	92353294	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1171
Period From	:	02-20-2017	Prev Rdg	:	1141
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

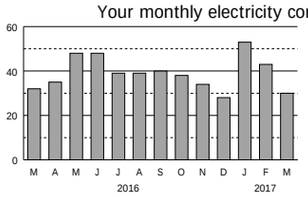
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.02
CURRENT BILL - MARCH 2017		120.74
TOTAL AMOUNT DUE		118.83

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 267.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.74		
Less : VAT	8.00		
Amount Net of VAT	112.74		
Less: BIR 2306	3.35		
BIR 2307	1.97	VATable Sales	112.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.42	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.42	TOTAL SALES	120.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.9/46/0/10/03-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088488985679

BALAZUELA,ROSALYN AUZA

Premise Address : LOWER PUTI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-983-2	0885599862-4	04/03/2017	MARCH/2017	118.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08855998624

BC15/225.9/46/0/10/03-21-2017/74

689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133322649667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009038188

13305555602

Date : 03-21-2017

BC15/225.9/59/0480893/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330555560-2

Collection Ref. Code : 1859-78-581-6

Customer Information----------

Name : CEBALLOS,BERNEL ABASTAS

Premise Address : SITIO PUTI,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037043	Pole No	:	0480893
Serial No	:	126818677	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1905
Period From	:	02-20-2017	Prev Rdg	:	1821
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

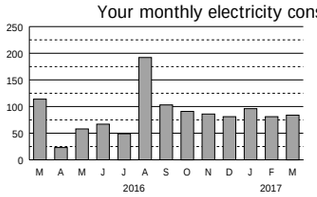
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Sub-Total		- 77.28
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.86
CURRENT BILL - MARCH 2017		797.38
TOTAL AMOUNT DUE		795.64

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.38		
Less : VAT	56.62		
Amount Net of VAT	740.76		
Less: BIR 2306	23.60		
BIR 2307	14.01	VATable Sales	740.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.15	VAT Zero Rated Sales	0.00
Add : VAT	56.62	VAT Amount	56.62
TOTAL AMOUNT DUE	759.77	TOTAL SALES	797.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.9/59/0/10/03-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133322649667

CEBALLOS,BERNEL ABASTAS

Premise Address : SITIO PUTI,BUHISAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-581-6	1330555560-2	04/03/2017	MARCH/2017	795.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13305555602

BC15/225.9/59/0/10/03-21-2017/74

690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339982281939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025830

33923300009

Date : 03-21-2017

BC15/225.9/63/1004936/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392330000-9

Collection Ref. Code : 1827-56-767-8

Customer Information----------

Name : PADAYAO,ROSALTA M

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	334678GS6	Pole No	:	1004936
Serial No	:	47962725	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	12936
Period From	:	02-20-2017	Prev Rdg	:	12824
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

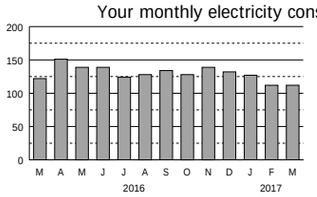
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.18
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.35
CURRENT BILL - MARCH 2017		1,187.27
TOTAL AMOUNT DUE		1,186.78

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 1,121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.27		
Less : VAT	85.17		
Amount Net of VAT	1,102.10		
Less: BIR 2306	35.50		
BIR 2307	20.97	VATable Sales	1,102.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.63	VAT Zero Rated Sales	0.00
Add : VAT	85.17	VAT Amount	85.17
TOTAL AMOUNT DUE	1,130.80	TOTAL SALES	1,187.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.9/63/0/10/03-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339982281939

PADAYAO,ROSALTA M

Premise Address : BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-56-767-8	3392330000-9	04/03/2017	MARCH/2017	1,186.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33923300009

BC15/225.9/63/0/10/03-21-2017/74

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089585351055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08950988165

1009033165

Date : 03-21-2017

BC15/225.9/65/0500096/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895098816-5

Collection Ref. Code : 1853-78-923-2

Customer Information----------

Name : VILLASIN,ROSITA PEPITO

Premise Address : SITIO ESKWELAHAN,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559992 GS6	Pole No	:	0500096
Serial No	:	93544977	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2488
Period From	:	02-20-2017	Prev Rdg	:	2442
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

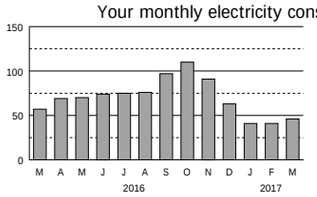
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.64
CURRENT BILL - MARCH 2017		299.92
TOTAL AMOUNT DUE		299.04

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 583.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.92		
Less : VAT	20.82		
Amount Net of VAT	279.10		
Less: BIR 2306	8.67		
BIR 2307	5.14	VATable Sales	279.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.29	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	286.11	TOTAL SALES	299.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.9/65/0/10/03-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089585351055

VILLASIN,ROSITA PEPITO
Premise Address : SITIO ESKWELAHAN,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-78-923-2	0895098816-5	04/03/2017	MARCH/2017	299.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08950988165

BC15/225.9/65/0/10/03-21-2017/74

692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394785075309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035759

39422300002

Date : 03-21-2017

BC15/225.9/66/0500096/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942230000-2

Collection Ref. Code : 1831-19-473-2

Customer Information----------

Name : TABALINO,DIOSDADO S

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	253267GS6	Pole No	:	0500096
Serial No	:	47452683	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	15526
Period From	:	02-20-2017	Prev Rdg	:	15426
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

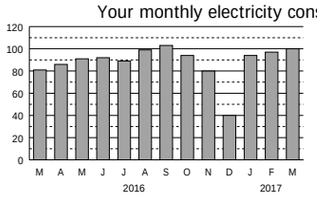
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Sub-Total		- 45.95
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.25
CURRENT BILL - MARCH 2017		998.35
TOTAL AMOUNT DUE		997.74

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 914.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.35		
Less : VAT	71.06		
Amount Net of VAT	927.29		
Less: BIR 2306	29.63		
BIR 2307	17.59	VATable Sales	927.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.07	VAT Zero Rated Sales	0.00
Add : VAT	71.06	VAT Amount	71.06
TOTAL AMOUNT DUE	951.13	TOTAL SALES	998.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.9/66/0/10/03-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394785075309

TABALINO,DIOSDADO S

Premise Address : BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-19-473-2	3942230000-2	04/03/2017	MARCH/2017	997.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39422300002

BC15/225.9/66/0/10/03-21-2017/74

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676833330117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027802

67652300004

Date : 03-21-2017

BC15/225.9/70/0500096/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765230000-4

Collection Ref. Code : 1811-97-122-9

Customer Information----------

Name : CABURNAY,LUCIA TM M2 C.

Premise Address : ESKWELAHAN,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	248526DS6	Pole No	:	0500096
Serial No	:	14179566	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	34739
Period From	:	02-20-2017	Prev Rdg	:	34362
No of Days	:	28	Diff Rdg	:	377
Avg kWh/day	:	13.46	Registered	:	377
Conn Load	:	150	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

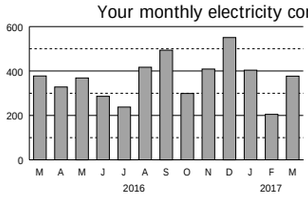
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,938.38
Transmission Charge	0.3858/kWh	145.45
System Loss Charge	0.7518/kWh	283.43
Sub-Total		2,367.26
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.00
Government Charges		
Franchise Tax - Local		26.19
Value Added Tax		
Generation		126.27
Transmission		3.33
System Loss		17.50
Distribution		130.05
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		491.00
CURRENT BILL - MARCH 2017		3,982.98
TOTAL AMOUNT DUE		3,982.98

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 2,047.15

Your monthly electricity consumption chart



Avg Monthly Usage : 365.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,982.98		
Less : VAT	285.21		
Amount Net of VAT	3,697.77		
Less: BIR 2306	118.85		
BIR 2307	70.36	VATable Sales	3,697.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,508.56	VAT Zero Rated Sales	0.00
Add : VAT	285.21	VAT Amount	285.21
TOTAL AMOUNT DUE	3,793.77	TOTAL SALES	3,982.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.9/70/0/10/03-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676833330117

CABURNAY,LUCIA TM M2 C.

Premise Address : ESKWELAHAN,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-97-122-9	6765230000-4	04/03/2017	MARCH/2017	3,982.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67652300004

BC15/225.9/70/0/10/03-21-2017/74

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343743158746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028119

34372300003

Date : 03-21-2017

BC15/225.9/74/0500110/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437230000-3

Collection Ref. Code : 1831-75-668-4

Customer Information----------

Name : LUCERO,ANTONIO SR R TM

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	10865GS6	Pole No	:	0500110
Serial No	:	67801733	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	16628
Period From	:	02-20-2017	Prev Rdg	:	16558
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

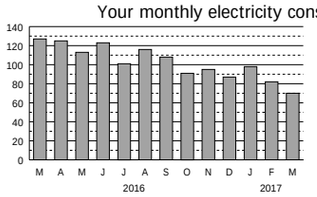
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 113.79
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.18
CURRENT BILL - MARCH 2017		612.23
TOTAL AMOUNT DUE		612.20

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 8, 2017 - 759.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.23		
Less : VAT	43.84		
Amount Net of VAT	568.39		
Less: BIR 2306	18.26		
BIR 2307	10.70	VATable Sales	568.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.43	VAT Zero Rated Sales	0.00
Add : VAT	43.84	VAT Amount	43.84
TOTAL AMOUNT DUE	583.27	TOTAL SALES	612.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.9/74/0/10/03-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343743158746

LUCERO,ANTONIO SR R TM
Premise Address : BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-75-668-4	3437230000-3	04/03/2017	MARCH/2017	612.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34372300003

BC15/225.9/74/0/10/03-21-2017/74

695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053497411742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033204

05382300001

Date : 03-21-2017

BC15/225.9/78/0500194/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0538230000-1

Collection Ref. Code : 1825-49-998-5

Customer Information----------

Name : CATMON,CONSOLACION C

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	154441DS6	Pole No	:	0500194
Serial No	:	11218643	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	8211
Period From	:	02-20-2017	Prev Rdg	:	8142
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

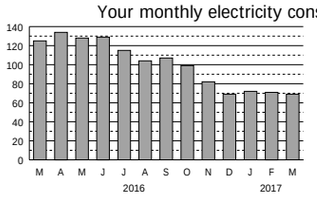
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 389.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.10
CURRENT BILL - MARCH 2017		586.64
TOTAL AMOUNT DUE		197.40

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 1,323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.64		
Less : VAT	41.42		
Amount Net of VAT	545.22		
Less: BIR 2306	17.26		
BIR 2307	10.25	VATable Sales	545.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.71	VAT Zero Rated Sales	0.00
Add : VAT	41.42	VAT Amount	41.42
TOTAL AMOUNT DUE	559.13	TOTAL SALES	586.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.9/78/0/10/03-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053497411742

CATMON,CONSOLACION C

Premise Address : BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-49-998-5	0538230000-1	04/03/2017	MARCH/2017	197.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05382300001

BC15/225.9/78/0/10/03-21-2017/74

696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397874276587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009037056

39719130898

Date : 03-21-2017

BC15/225.9/90/0611306/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971913089-8

Collection Ref. Code : 1853-80-176-3

Customer Information----------

Name : SABEJON,MARYLEN ABELLA

Premise Address : ESKWELAHAN,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560057 GS6	Pole No	:	0611306
Serial No	:	89166389	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2719
Period From	:	02-20-2017	Prev Rdg	:	2681
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	322	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

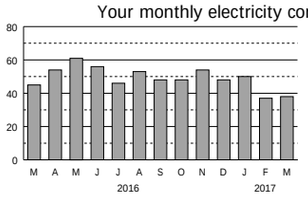
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.82
CURRENT BILL - MARCH 2017		209.99
TOTAL AMOUNT DUE		209.87

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 543.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.99		
Less : VAT	14.40		
Amount Net of VAT	195.59		
Less: BIR 2306	6.01		
BIR 2307	3.55	VATable Sales	195.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.03	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	200.43	TOTAL SALES	209.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.9/90/0/10/03-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397874276587

SABEJON,MARYLEN ABELLA

Premise Address : ESKWELAHAN,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-176-3	3971913089-8	04/03/2017	MARCH/2017	209.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39719130898

BC15/225.9/90/0/10/03-21-2017/74

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926603899108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035314

92652300002

Date : 03-21-2017

BC15/225.9/101/0500222/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265230000-2

Collection Ref. Code : 1811-87-257-3

Customer Information----------

Name : CABORNAY,NARCISO TM B.

Premise Address : SITIO ESKUELAHAN,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182902	Pole No	:	0500222
Serial No	:	40128879	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	171
Period From	:	02-20-2017	Prev Rdg	:	134
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

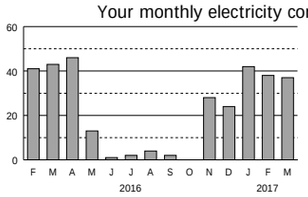
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.93
CURRENT BILL - MARCH 2017		204.53
TOTAL AMOUNT DUE		197.30

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.53		
Less : VAT	14.02		
Amount Net of VAT	190.51		
Less: BIR 2306	5.85		
BIR 2307	3.46	VATable Sales	190.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.20	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	195.22	TOTAL SALES	204.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.9/101/0/10/03-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926603899108

CABORNAY,NARCISO TM B.

Premise Address : SITIO ESKUELAHAN,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-257-3	9265230000-2	04/03/2017	MARCH/2017	197.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92652300002 BC15/225.9/101/0/10/03-21-2017/74 698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341946538206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

34135000007

BILLING STATEMENT

1009027241

Date : 03-21-2017

BC15/225.9/105/0500215/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3413500000-7

Collection Ref. Code : 1847-91-080-7

Customer Information----------

Name : CABINGATAN,RESTITUTO CARDUZA

Premise Address : SITIO ESKWELAN,BUHISAN

TIN :

Metering Information----------

Meter No	:	488728GS6	Pole No	:	0500215
Serial No	:	60481768	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3603
Period From	:	02-20-2017	Prev Rdg	:	3550
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

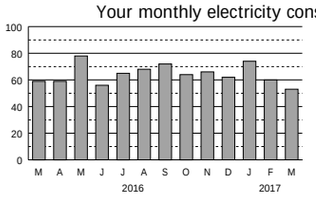
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.74
CURRENT BILL - MARCH 2017		398.35
TOTAL AMOUNT DUE		398.07

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.35		
Less : VAT	27.93		
Amount Net of VAT	370.42		
Less: BIR 2306	11.63		
BIR 2307	6.90	VATable Sales	370.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.89	VAT Zero Rated Sales	0.00
Add : VAT	27.93	VAT Amount	27.93
TOTAL AMOUNT DUE	379.82	TOTAL SALES	398.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.9/105/0/10/03-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341946538206

CABINGATAN,RESTITUTO CARDUZA

Premise Address : SITIO ESKWELAN,BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-91-080-7	3413500000-7	04/03/2017	MARCH/2017	398.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34135000007

BC15/225.9/105/0/10/03-21-2017/74

699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046313466445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029618

04692300009

Date : 03-21-2017

BC15/225.9/106/0500215/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469230000-9

Collection Ref. Code : 1831-99-767-3

Customer Information----------

Name : DELA PENA,MELBERT R

Premise Address : ESKUWELAHAN,BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1007781	Pole No	:	0500215
Serial No	:	121569612	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1672
Period From	:	02-20-2017	Prev Rdg	:	1614
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

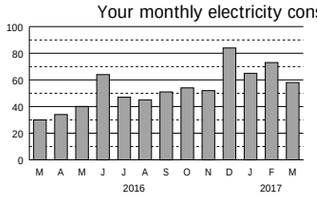
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.99
CURRENT BILL - MARCH 2017		435.59
TOTAL AMOUNT DUE		435.59

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 621.19

Your monthly electricity consumption chart



Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.59		
Less : VAT	30.54		
Amount Net of VAT	405.05		
Less: BIR 2306	12.74		
BIR 2307	7.55	VATable Sales	405.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.76	VAT Zero Rated Sales	0.00
Add : VAT	30.54	VAT Amount	30.54
TOTAL AMOUNT DUE	415.30	TOTAL SALES	435.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.9/106/0/10/03-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046313466445

DELA PENA,MELBERT R

Premise Address : ESKUWELAHAN,BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-99-767-3	0469230000-9	04/03/2017	MARCH/2017	435.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04692300009

BC15/225.9/106/0/10/03-21-2017/74

700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047509066632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030068

04792300008

Date : 03-21-2017

BC15/225.9/115/0500243/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479230000-8

Collection Ref. Code : 1845-46-998-4

Customer Information----------

Name : BARETE,JEAN L

Premise Address : ESKWELAHAN,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6753 EES6	Pole No	:	0500243
Serial No	:	06269814	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	36332
Period From	:	02-20-2017	Prev Rdg	:	35651
No of Days	:	28	Diff Rdg	:	681
Avg kWh/day	:	24.32	Registered	:	681
Conn Load	:	1440	Billed kWh	:	681

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

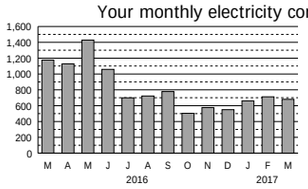
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,501.43
Transmission Charge	0.3858/kWh	262.73
System Loss Charge	0.7518/kWh	511.98
Sub-Total		4,276.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,192.16
Supply Charge	0.4118/kWh	280.44
Metering Charge	0.6989/kWh	475.95
	5.00/month	5.00
Sub-Total		1,953.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	73.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Surcharge	0.02 of 7,260.50	145.21
Sub-Total		219.28
Government Charges		
Franchise Tax - Local		48.37
Value Added Tax		
Generation		228.09
Transmission		6.00
System Loss		31.60
Distribution		234.43
Others		32.12
Universal Charge		
Missionary Electrification	0.1561/kWh	106.31
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.44
Sub-Total		905.04
CURRENT BILL - MARCH 2017		7,354.01
TOTAL AMOUNT DUE		7,314.66

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 7,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 821.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,354.01		
Less : VAT	532.24		
Amount Net of VAT	6,821.77		
Less: BIR 2306	221.77		
BIR 2307	129.95	VATable Sales	6,821.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,470.05	VAT Zero Rated Sales	0.00
Add : VAT	532.24	VAT Amount	532.24
TOTAL AMOUNT DUE	7,002.29	TOTAL SALES	7,354.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.9/115/0/10/03-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047509066632

BARETE,JEAN L

Premise Address : ESKWELAHAN,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-46-998-4	0479230000-8	04/03/2017	MARCH/2017	7,314.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04792300008

BC15/225.9/115/0/10/03-21-2017/74

701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537804494738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024951

53742100000

Date : 03-21-2017

BC15/183.2/30/0451073/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374210000-0

Collection Ref. Code : 1827-84-479-5

Customer Information----------

Name : NECESARIO,CRISOSTOMO S M3

Premise Address : E SABELLANO ST,BASAK ENGG

TIN :

Metering Information----------

Meter No	:	281685GS6	Pole No	:	0451073
Serial No	:	47206500	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	23698
Period From	:	02-20-2017	Prev Rdg	:	23534
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	640	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

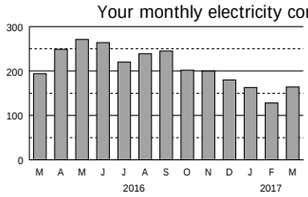
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	843.22
Transmission Charge	0.3858/kWh	63.27
System Loss Charge	0.7518/kWh	123.30
Sub-Total		1,029.79
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.84
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		54.93
Transmission		1.44
System Loss		7.60
Distribution		56.91
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		213.93
CURRENT BILL - MARCH 2017		1,735.82
TOTAL AMOUNT DUE		1,735.44

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.82		
Less : VAT	124.39		
Amount Net of VAT	1,611.43		
Less: BIR 2306	51.84		
BIR 2307	30.67	VATable Sales	1,611.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.92	VAT Zero Rated Sales	0.00
Add : VAT	124.39	VAT Amount	124.39
TOTAL AMOUNT DUE	1,653.31	TOTAL SALES	1,735.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/30/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537804494738

NECESARIO,CRISOSTOMO S M3

Premise Address : E SABELLANO ST,BASAK ENGG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-84-479-5	5374210000-0	04/03/2017	MARCH/2017	1,735.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53742100000

BC15/183.2/30/0/10/03-21-2017/77

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337758058375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33742100002

BILLING STATEMENT

1009025004

Date : 03-21-2017

BC15/183.2/60/0451073/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374210000-2

Collection Ref. Code : 1827-84-470-1

Customer Information----------

Name : NECESARIO,CRISOSTOMO S M1

Premise Address : 25 E SABELLANO ST,BASAK ENGG

TIN :

Metering Information----------

Meter No	:	540443 GS6	Pole No	:	0451073
Serial No	:	55821568	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	5831
Period From	:	02-20-2017	Prev Rdg	:	5770
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	640	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

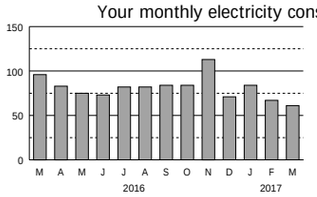
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 101.37
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.51
CURRENT BILL - MARCH 2017		531.71
TOTAL AMOUNT DUE		531.71

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 8, 2017 - 557.15

Your monthly electricity consumption chart



Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.71		
Less : VAT	38.01		
Amount Net of VAT	493.70		
Less: BIR 2306	15.83		
BIR 2307	9.29	VATable Sales	493.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.58	VAT Zero Rated Sales	0.00
Add : VAT	38.01	VAT Amount	38.01
TOTAL AMOUNT DUE	506.59	TOTAL SALES	531.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/60/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337758058375

NECESARIO,CRISOSTOMO S M1

Premise Address : 25 E SABELLANO ST,BASAK ENGG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-84-470-1	3374210000-2	04/03/2017	MARCH/2017	531.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33742100002

BC15/183.2/60/0/10/03-21-2017/77

703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054152892455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033457

05482100004

Date : 03-21-2017

BC15/183.2/130/0451122/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548210000-4

Collection Ref. Code : 1829-98-209-5

Customer Information----------

Name : LAO,JULIUS L TM

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	298162SS6	Pole No	:	0451122
Serial No	:	25547222	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	7752
Period From	:	02-20-2017	Prev Rdg	:	7741
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	60	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

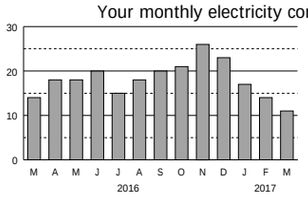
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 759.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MARCH 2017		10.88
TOTAL AMOUNT DUE		- 749.01

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - NOVEMBER 22, 2015 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.51	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/130/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054152892455

LAO,JULIUS L TM

Premise Address : BASAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-98-209-5	0548210000-4	04/03/2017	MARCH/2017	- 749.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05482100004

BC15/183.2/130/0/10/03-21-2017/77

704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676446406376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027680

67692100000

Date : 03-21-2017

BC15/183.2/260/0451073/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769210000-0

Collection Ref. Code : 1831-38-089-7

Customer Information----------

Name : AMIL,CLEOPATRA M3 M

Premise Address : #25-A E SABELLANO ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	194774WS6	Pole No	:	0451073
Serial No	:	43369339	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	17003
Period From	:	02-20-2017	Prev Rdg	:	16995
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	520	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

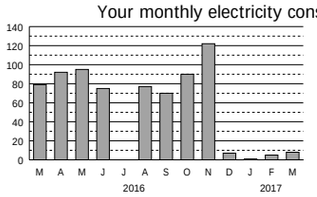
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - MARCH 2017		9.44
TOTAL AMOUNT DUE		8.56

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/260/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676446406376

AMIL,CLEOPATRA M3 M

Premise Address : #25-A E SABELLANO ST,PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-38-089-7	6769210000-0	04/03/2017	MARCH/2017	8.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67692100000

BC15/183.2/260/0/10/03-21-2017/77

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538716924038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025540

53861100005

Date : 03-21-2017

BC15/183.2/370/0452884/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386110000-5

Collection Ref. Code : 1833-56-884-2

Customer Information----------

Name : PUSO,ARSENIO S DEL

Premise Address : FERNANDEZ COMPD BASAK,ENG'G E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1141595	Pole No	:	0452884
Serial No	:	40099728	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	449
Period From	:	02-20-2017	Prev Rdg	:	417
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

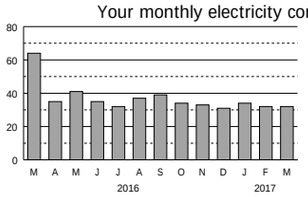
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Surcharge	0.02 of 361.00	7.22
Sub-Total		- 141.53
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.45
CURRENT BILL - MARCH 2017		185.42
TOTAL AMOUNT DUE		156.41

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.42		
Less : VAT	13.04		
Amount Net of VAT	172.38		
Less: BIR 2306	5.43		
BIR 2307	3.14	VATable Sales	172.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.81	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	176.85	TOTAL SALES	185.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/370/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538716924038

PUSO,ARSENIO S DEL

Premise Address : FERNANDEZ COMPD BASAK,ENG'G E SABELLANO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-56-884-2	5386110000-5	04/03/2017	MARCH/2017	156.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53861100005

BC15/183.2/370/0/10/03-21-2017/77

706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674631724894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026337

67480089142

Date : 03-21-2017

BC15/183.2/402/0451136/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748008914-2

Collection Ref. Code : 1859-39-833-2

Customer Information----------

Name : SANTILLAN,CHRISTITA FERNANDEZ

Premise Address : 25B SABELLANO STREET,PUNTA PRINCESSA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014748	Pole No	:	0451136
Serial No	:	88212072	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3921
Period From	:	02-20-2017	Prev Rdg	:	3876
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	322	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

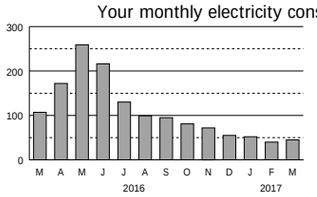
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 162.39
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.21
CURRENT BILL - MARCH 2017		298.14
TOTAL AMOUNT DUE		298.10

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 12, 2017 - 207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.14		
Less : VAT	20.88		
Amount Net of VAT	277.26		
Less: BIR 2306	8.70		
BIR 2307	5.12	VATable Sales	277.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.44	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	284.32	TOTAL SALES	298.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/402/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674631724894

SANTILLAN,CHRISTITA FERNANDEZ

Premise Address : 25B SABELLANO STREET,PUNTA PRINCESSA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-833-2	6748008914-2	04/03/2017	MARCH/2017	298.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67480089142

BC15/183.2/402/0/10/03-21-2017/77

707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546988460929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028391

5462100003

Date : 03-21-2017

BC15/183.2/630/0452660/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5462210000-3

Collection Ref. Code : 1827-45-944-1

Customer Information----------

Name : CABALLERO,JAIME M2

Premise Address : PUNTA PRINCESA LABANGON

TIN :

Metering Information----------

Meter No	:	158957DS6	Pole No	:	0452660
Serial No	:	11420692	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3965
Period From	:	02-20-2017	Prev Rdg	:	3467
No of Days	:	28	Diff Rdg	:	498
Avg kWh/day	:	17.79	Registered	:	498
Conn Load	:	1030	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

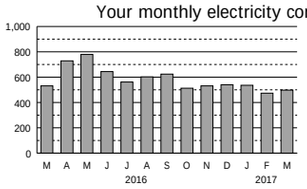
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,560.52
Transmission Charge	0.3858/kWh	192.13
System Loss Charge	0.7518/kWh	374.40
Sub-Total		3,127.05
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	54.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		54.16
Government Charges		
Franchise Tax - Local		34.58
Value Added Tax		
Generation		166.80
Transmission		4.39
System Loss		23.10
Distribution		171.59
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		648.36
CURRENT BILL - MARCH 2017		5,259.50
TOTAL AMOUNT DUE		5,259.50

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 4,725.93

Your monthly electricity consumption chart



Avg Monthly Usage : 581.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,259.50		
Less : VAT	376.53		
Amount Net of VAT	4,882.97		
Less: BIR 2306	156.90		
BIR 2307	92.91	VATable Sales	4,882.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,633.16	VAT Zero Rated Sales	0.00
Add : VAT	376.53	VAT Amount	376.53
TOTAL AMOUNT DUE	5,009.69	TOTAL SALES	5,259.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/630/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546988460929

CABALLERO,JAIME M2

Premise Address : PUNTA PRINCESA LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-45-944-1	5462210000-3	04/03/2017	MARCH/2017	5,259.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5462100003

BC15/183.2/630/0/10/03-21-2017/77

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047011033163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030383

0470544473

Date : 03-21-2017

BC15/183.2/700/0452856/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470054447-3

Collection Ref. Code : 1849-41-308-8

Customer Information----------

Name : GO,ROBERT LEOP

Premise Address : VILLA CRISTINA VILLAGE,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	491368 GS6	Pole No	:	0452856
Serial No	:	85191141	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	12200
Period From	:	02-20-2017	Prev Rdg	:	12067
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	23760	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

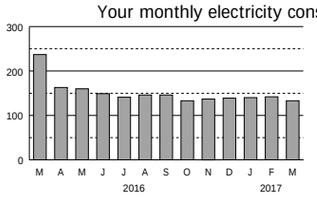
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	683.83
Transmission Charge	0.6472/kWh	86.08
System Loss Charge	0.7341/kWh	97.64
Sub-Total		867.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.46
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		44.54
Transmission		1.97
System Loss		5.84
Distribution		46.27
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.38
CURRENT BILL - MARCH 2017		1,441.94
TOTAL AMOUNT DUE		1,441.94

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 1,462.79

Your monthly electricity consumption chart



Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.94		
Less : VAT	101.50		
Amount Net of VAT	1,340.44		
Less: BIR 2306	42.29		
BIR 2307	25.54	VATable Sales	1,340.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.61	VAT Zero Rated Sales	0.00
Add : VAT	101.50	VAT Amount	101.50
TOTAL AMOUNT DUE	1,374.11	TOTAL SALES	1,441.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/700/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047011033163

GO,ROBERT LEOP

Premise Address : VILLA CRISTINA VILLAGE,PUNTA PRINCESA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-41-308-8	0470054447-3	04/03/2017	MARCH/2017	1,441.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

0470544473

BC15/183.2/700/0/10/03-21-2017/77

709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537332316752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025007

53791100000

Date : 03-21-2017

BC15/183.2/750/0452891/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379110000-0

Collection Ref. Code : 1809-36-050-1

Customer Information----------

Name : PONO,LEONOR

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	261413GS6	Pole No	:	0452891
Serial No	:	45204127	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	97484
Period From	:	02-20-2017	Prev Rdg	:	97091
No of Days	:	28	Diff Rdg	:	393
Avg kWh/day	:	14.04	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

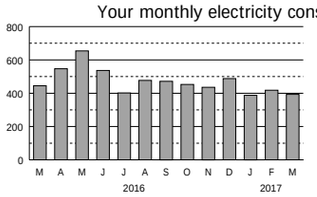
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,020.65
Transmission Charge	0.3858/kWh	151.62
System Loss Charge	0.7518/kWh	295.46
Sub-Total		2,467.73
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.74
Government Charges		
Franchise Tax - Local		27.30
Value Added Tax		
Generation		131.63
Transmission		3.47
System Loss		18.22
Distribution		135.54
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		511.78
CURRENT BILL - MARCH 2017		4,151.75
TOTAL AMOUNT DUE		4,151.75

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 4,168.36

Your monthly electricity consumption chart



Avg Monthly Usage : 470.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,151.75		
Less : VAT	297.26		
Amount Net of VAT	3,854.49		
Less: BIR 2306	123.86		
BIR 2307	73.35	VATable Sales	3,854.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,657.28	VAT Zero Rated Sales	0.00
Add : VAT	297.26	VAT Amount	297.26
TOTAL AMOUNT DUE	3,954.54	TOTAL SALES	4,151.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/750/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537332316752

PONO,LEONOR

Premise Address : E SABELLANO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-050-1	5379110000-0	04/03/2017	MARCH/2017	4,151.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53791100000

BC15/183.2/750/0/10/03-21-2017/77

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337336304543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024797

33791100002

Date : 03-21-2017

BC15/183.2/790/0452912/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379110000-2

Collection Ref. Code : 1809-36-044-7

Customer Information----------

Name : AUTENTICO,GORGONIO

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1068085	Pole No	:	0452912
Serial No	:	84397233	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	20937
Period From	:	02-20-2017	Prev Rdg	:	20231
No of Days	:	28	Diff Rdg	:	706
Avg kWh/day	:	25.21	Registered	:	706
Conn Load	:	0	Billed kWh	:	706

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

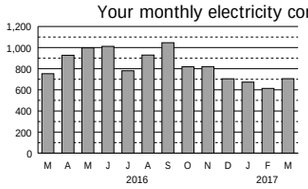
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,629.97
Transmission Charge	0.3858/kWh	272.37
System Loss Charge	0.7518/kWh	530.77
Sub-Total		4,433.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.1086/kWh	76.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		76.78
Government Charges		
Franchise Tax - Local		49.01
Value Added Tax		
Generation		236.47
Transmission		6.23
System Loss		32.75
Distribution		243.01
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		918.90
CURRENT BILL - MARCH 2017		7,453.86
TOTAL AMOUNT DUE		7,453.86

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 6,120.24

Your monthly electricity consumption chart



Avg Monthly Usage : 829.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,453.86		
Less : VAT	533.55		
Amount Net of VAT	6,920.31		
Less: BIR 2306	222.32		
BIR 2307	131.68	VATable Sales	6,920.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,566.31	VAT Zero Rated Sales	0.00
Add : VAT	533.55	VAT Amount	533.55
TOTAL AMOUNT DUE	7,099.86	TOTAL SALES	7,453.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/790/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337336304543

AUTENTICO,GORGONIO

Premise Address : PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-044-7	3379110000-2	04/03/2017	MARCH/2017	7,453.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33791100002

BC15/183.2/790/0/10/03-21-2017/77

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927096676103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036037

92791100008

Date : 03-21-2017

BC15/183.2/1050/0452961/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279110000-8

Collection Ref. Code : 1809-35-998-8

Customer Information----------

Name : TEVES,NICARTER

Premise Address : E SABELLANO ST,BASAK CRISTINA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1035100	Pole No	:	0452961
Serial No	:	121758788	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	12916
Period From	:	02-20-2017	Prev Rdg	:	12576
No of Days	:	28	Diff Rdg	:	340
Avg kWh/day	:	12.14	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

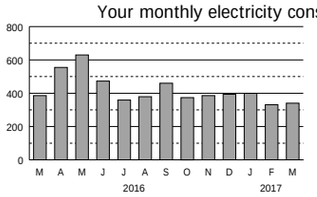
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,748.14
Transmission Charge	0.3858/kWh	131.17
System Loss Charge	0.7518/kWh	255.61
Sub-Total		2,134.92
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.97
Government Charges		
Franchise Tax - Local		23.62
Value Added Tax		
Generation		113.88
Transmission		3.00
System Loss		15.78
Distribution		117.34
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		442.86
CURRENT BILL - MARCH 2017		3,592.59
TOTAL AMOUNT DUE		3,592.59

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 3,301.96

Your monthly electricity consumption chart



Avg Monthly Usage : 420.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,592.59		
Less : VAT	257.27		
Amount Net of VAT	3,335.32		
Less: BIR 2306	107.20		
BIR 2307	63.47	VATable Sales	3,335.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,164.65	VAT Zero Rated Sales	0.00
Add : VAT	257.27	VAT Amount	257.27
TOTAL AMOUNT DUE	3,421.92	TOTAL SALES	3,592.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/1050/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927096676103

TEVES,NICARTER

Premise Address : E SABELLANO ST,BASAK CRISTINA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-35-998-8	9279110000-8	04/03/2017	MARCH/2017	3,592.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92791100008

BC15/183.2/1050/0/10/03-21-2017/77

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688623460539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033846

68881100009

Date : 03-21-2017

BC15/183.2/1350/0452765/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888110000-9

Collection Ref. Code : 1839-83-149-9

Customer Information----------

Name : CABRERA,GREGORIA C

Premise Address : TAURUS ST. PLEASANT HOMES,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077093	Pole No	:	0452765
Serial No	:	40013283	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2422
Period From	:	02-20-2017	Prev Rdg	:	2412
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	482	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

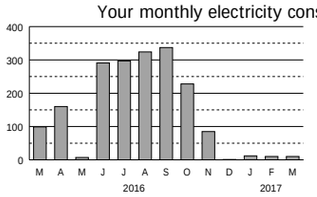
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 91.27
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.43
CURRENT BILL - MARCH 2017		10.58
TOTAL AMOUNT DUE		10.15

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.58		
Less : VAT	0.62		
Amount Net of VAT	9.96		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.61	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	10.23	TOTAL SALES	10.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/1350/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688623460539

CABRERA,GREGORIA C

Premise Address : TAURUS ST. PLEASANT HOMES,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-149-9	6888110000-9	04/03/2017	MARCH/2017	10.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68881100009

BC15/183.2/1350/0/10/03-21-2017/77

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082632271962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029906

08202100007

Date : 03-21-2017

BC15/183.2/1360/0452765/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0820210000-7

Collection Ref. Code : 1835-86-011-7

Customer Information----------

Name : CABRERA,FELISA C

Premise Address : PLEASANT HOMES TAURUS ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	121897WS6	Pole No	:	0452765
Serial No	:	4899917	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	16955
Period From	:	02-20-2017	Prev Rdg	:	16823
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	950	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

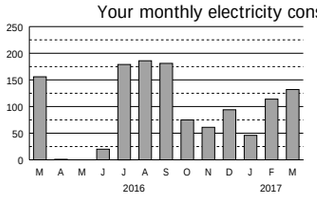
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	678.69
Transmission Charge	0.3858/kWh	50.93
System Loss Charge	0.7518/kWh	99.24
Sub-Total		828.86
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.36
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		44.22
Transmission		1.17
System Loss		6.12
Distribution		45.92
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		172.33
CURRENT BILL - MARCH 2017		1,398.24
TOTAL AMOUNT DUE		1,398.15

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 1,141.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.24		
Less : VAT	100.26		
Amount Net of VAT	1,297.98		
Less: BIR 2306	41.78		
BIR 2307	24.70	VATable Sales	1,297.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.50	VAT Zero Rated Sales	0.00
Add : VAT	100.26	VAT Amount	100.26
TOTAL AMOUNT DUE	1,331.76	TOTAL SALES	1,398.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/1360/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082632271962

CABRERA,FELISA C

Premise Address : PLEASANT HOMES TAURUS ST,PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-011-7	0820210000-7	04/03/2017	MARCH/2017	1,398.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08202100007

BC15/183.2/1360/0/10/03-21-2017/77

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689801920481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68991742278

BILLING STATEMENT

1009034212

Date : 03-21-2017

BC15/183.2/1380/0452772/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899174227-8

Collection Ref. Code : 1851-45-638-4

Customer Information----------

Name : CABRERA,NICOLAS CABANADA

Premise Address : CABRERA COMPOUND,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	141238WS6	Pole No	:	0452772
Serial No	:	49696814	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	76223
Period From	:	02-20-2017	Prev Rdg	:	76194
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	1940	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

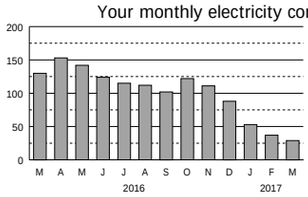
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.26
CURRENT BILL - MARCH 2017		116.79
TOTAL AMOUNT DUE		116.47

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 191.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.79		
Less : VAT	7.74		
Amount Net of VAT	109.05		
Less: BIR 2306	3.23		
BIR 2307	1.90	VATable Sales	109.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.92	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	111.66	TOTAL SALES	116.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/1380/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689801920481

CABRERA,NICOLAS CABANADA

Premise Address : CABRERA COMPOUND,PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-638-4	6899174227-8	04/03/2017	MARCH/2017	116.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68991742278

BC15/183.2/1380/0/10/03-21-2017/77

715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084408890521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030718

08471136641

Date : 03-21-2017

BC15/183.2/1384/0452772/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847113664-1

Collection Ref. Code : 1851-81-734-4

Customer Information----------

Name : CABRERA,FORTUNIETA DELA CERNA

Premise Address : CABRERA COMPOUND,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	530587 GS6	Pole No	:	0452772
Serial No	:	56649535	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	29130
Period From	:	02-20-2017	Prev Rdg	:	29130
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	344	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

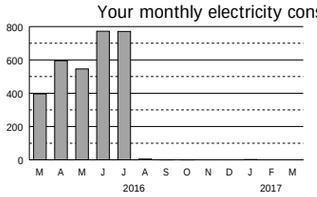
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2017		5.64
TOTAL AMOUNT DUE		- 10.10

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JANUARY 3, 2017 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/1384/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084408890521

CABRERA,FORTUNIETA DELA CERNA

Premise Address : CABRERA COMPOUND,PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-81-734-4	0847113664-1	04/03/2017	MARCH/2017	- 10.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08471136641

BC15/183.2/1384/0/10/03-21-2017/77

716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927885652507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92711100005

1009036136
Date : 03-21-2017
BC15/183.2/1550/0458850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271110000-5
Collection Ref. Code : 1821-30-737-2

Customer Information----------
Name : JAVIER,LUCIA ST
Premise Address : LOURDES VILL PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1042341	Pole No	:	0458850
Serial No	:	125292322	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	334
Period From	:	02-20-2017	Prev Rdg	:	334
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	60	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

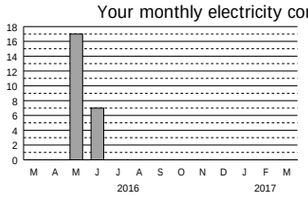
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 134.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2017		5.64
TOTAL AMOUNT DUE		- 128.64

Please Pay on Due Date - 04/03/2017
LAST PAYMENT - DECEMBER 30, 2015 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/1550/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927885652507

JAVIER,LUCIA ST
Premise Address : LOURDES VILL PUNTA,PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-30-737-2	9271110000-5	04/03/2017	MARCH/2017	- 128.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92711100005

BC15/183.2/1550/0/10/03-21-2017/77

717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996753374743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036899

99691100004

Date : 03-21-2017

BC15/183.2/1710/0453064/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969110000-4

Collection Ref. Code : 1809-35-839-6

Customer Information----------

Name : BACALSO,ALAN S

Premise Address : PLEASANT HOMES SUBDIV

TIN :

Metering Information----------

Meter No	:	MTR1084299	Pole No	:	0453064
Serial No	:	40016652	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2740
Period From	:	02-20-2017	Prev Rdg	:	2611
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

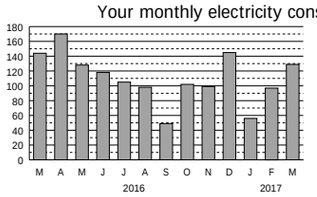
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.3858/kWh	49.77
System Loss Charge	0.7518/kWh	96.98
Sub-Total		810.02
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.03
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		43.20
Transmission		1.14
System Loss		5.99
Distribution		44.89
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.42
CURRENT BILL - MARCH 2017		1,366.58
TOTAL AMOUNT DUE		1,366.19

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 5, 2017 - 915.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.58		
Less : VAT	97.98		
Amount Net of VAT	1,268.60		
Less: BIR 2306	40.83		
BIR 2307	24.14	VATable Sales	1,268.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.63	VAT Zero Rated Sales	0.00
Add : VAT	97.98	VAT Amount	97.98
TOTAL AMOUNT DUE	1,301.61	TOTAL SALES	1,366.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/1710/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996753374743

BACALSO,ALAN S

Premise Address : PLEASANT HOMES SUBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-35-839-6	9969110000-4	04/03/2017	MARCH/2017	1,366.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99691100004

BC15/183.2/1710/0/10/03-21-2017/77

718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896000505063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89691100005

BILLING STATEMENT

1009041050

Date : 03-21-2017

BC15/183.2/1770/0453064/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969110000-5

Collection Ref. Code : 1809-35-836-1

Customer Information----------

Name : CHUA,CARLITO R

Premise Address : PLEASANT HOMES PUNTA

TIN :

Metering Information----------

Meter No	:	MTR1010598	Pole No	:	0453064
Serial No	:	83350030	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	25480
Period From	:	02-20-2017	Prev Rdg	:	24877
No of Days	:	28	Diff Rdg	:	603
Avg kWh/day	:	21.54	Registered	:	603
Conn Load	:	40	Billed kWh	:	603

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

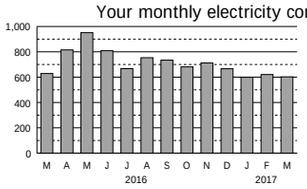
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,100.38
Transmission Charge	0.3858/kWh	232.64
System Loss Charge	0.7518/kWh	453.34
Sub-Total		3,786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	65.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 6,190.00	123.80
Sub-Total		189.38
Government Charges		
Franchise Tax - Local		42.80
Value Added Tax		
Generation		201.96
Transmission		5.32
System Loss		27.97
Distribution		207.64
Others		27.86
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		800.82
CURRENT BILL - MARCH 2017		6,506.93
TOTAL AMOUNT DUE		6,506.93

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 11, 2017 - 6,189.96

Your monthly electricity consumption chart



Avg Monthly Usage : 710.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,506.93		
Less : VAT	470.75		
Amount Net of VAT	6,036.18		
Less: BIR 2306	196.15		
BIR 2307	114.98	VATable Sales	6,036.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,725.05	VAT Zero Rated Sales	0.00
Add : VAT	470.75	VAT Amount	470.75
TOTAL AMOUNT DUE	6,195.80	TOTAL SALES	6,506.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/1770/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896000505063

CHUA,CARLITO R

Premise Address : PLEASANT HOMES PUNTA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-35-836-1	8969110000-5	04/03/2017	MARCH/2017	6,506.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89691100005

BC15/183.2/1770/0/10/03-21-2017/77

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687455300942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033300

68781100000

Date : 03-21-2017

BC15/183.2/2085/0458395/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878110000-0

Collection Ref. Code : 1809-35-737-3

Customer Information----------

Name : ODIVILAS,ANANIAS ABULENCIA

Premise Address : VILLA CRISTINA PUNTA

TIN :

Metering Information----------

Meter No	:	419550 GS6	Pole No	:	0458395
Serial No	:	56900442	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	60011
Period From	:	02-20-2017	Prev Rdg	:	59605
No of Days	:	28	Diff Rdg	:	406
Avg kWh/day	:	14.50	Registered	:	406
Conn Load	:	2250	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

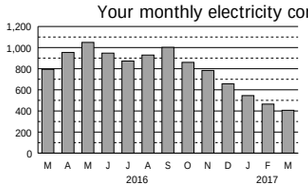
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,087.49
Transmission Charge	0.3858/kWh	156.63
System Loss Charge	0.7518/kWh	305.23
Sub-Total		2,549.35
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		44.15
Government Charges		
Franchise Tax - Local		28.20
Value Added Tax		
Generation		135.99
Transmission		3.58
System Loss		18.85
Distribution		140.00
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		528.72
CURRENT BILL - MARCH 2017		4,288.90
TOTAL AMOUNT DUE		4,288.75

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 4,636.00

Your monthly electricity consumption chart



Avg Monthly Usage : 789.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,288.90		
Less : VAT	307.10		
Amount Net of VAT	3,981.80		
Less: BIR 2306	127.97		
BIR 2307	75.77	VATable Sales	3,981.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,778.06	VAT Zero Rated Sales	0.00
Add : VAT	307.10	VAT Amount	307.10
TOTAL AMOUNT DUE	4,085.16	TOTAL SALES	4,288.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/2085/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687455300942

ODIVILAS,ANANIAS ABULENCIA

Premise Address : VILLA CRISTINA PUNTA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-35-737-3	6878110000-0	04/03/2017	MARCH/2017	4,288.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68781100000

BC15/183.2/2085/0/10/03-21-2017/77

720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396679550880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036813

39691100000

Date : 03-21-2017

BC15/183.2/2220/0458444/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3969110000-0

Collection Ref. Code : 1809-35-821-3

Customer Information----------

Name : FERRER,CLARITA

Premise Address : PLEASANT HOMES SUBDIV.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	243444DS6	Pole No	:	0458444
Serial No	:	1335076	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	50164
Period From	:	02-20-2017	Prev Rdg	:	50002
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

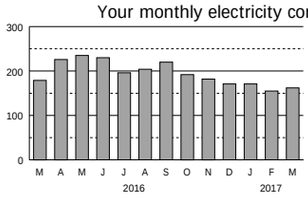
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	832.94
Transmission Charge	0.3858/kWh	62.50
System Loss Charge	0.7518/kWh	121.79
Sub-Total		1,017.23
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.62
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		54.25
Transmission		1.43
System Loss		7.52
Distribution		56.22
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		211.36
CURRENT BILL - MARCH 2017		1,714.74
TOTAL AMOUNT DUE		1,713.73

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.74		
Less : VAT	122.89		
Amount Net of VAT	1,591.85		
Less: BIR 2306	51.21		
BIR 2307	30.29	VATable Sales	1,591.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.35	VAT Zero Rated Sales	0.00
Add : VAT	122.89	VAT Amount	122.89
TOTAL AMOUNT DUE	1,633.24	TOTAL SALES	1,714.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/2220/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396679550880

FERRER,CLARITA

Premise Address : PLEASANT HOMES SUBDIV.,PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-35-821-3	3969110000-0	04/03/2017	MARCH/2017	1,713.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39691100000

BC15/183.2/2220/0/10/03-21-2017/77

721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544398024994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027637

54402100009

Date : 03-21-2017

BC15/183.2/2250/0458444/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440210000-9

Collection Ref. Code : 1837-25-053-7

Customer Information----------

Name : NUEZ,JAIME C

Premise Address : 23 LIBRA ST PLEASANT HOM,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	130188WS6	Pole No	:	0458444
Serial No	:	68145757	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	34396
Period From	:	02-20-2017	Prev Rdg	:	34338
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

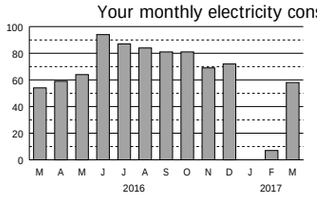
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Surcharge	0.02 of 29.50	0.59
Sub-Total		- 159.95
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.06
CURRENT BILL - MARCH 2017		436.25
TOTAL AMOUNT DUE		435.61

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.25		
Less : VAT	30.61		
Amount Net of VAT	405.64		
Less: BIR 2306	12.77		
BIR 2307	7.56	VATable Sales	405.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.31	VAT Zero Rated Sales	0.00
Add : VAT	30.61	VAT Amount	30.61
TOTAL AMOUNT DUE	415.92	TOTAL SALES	436.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/2250/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544398024994

NUEZ,JAIME C

Premise Address : 23 LIBRA ST PLEASANT HOM,PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-053-7	5440210000-9	04/03/2017	MARCH/2017	435.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54402100009 BC15/183.2/2250/0/10/03-21-2017/77 722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927038183057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036113

92742100008

Date : 03-21-2017

BC15/183.2/2360/0458451/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274210000-8

Collection Ref. Code : 1827-83-827-2

Customer Information----------

Name : BACASMAS,REMEDIOS Y TM

Premise Address : LIBRA ST PLEASANT HOMES,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	263256GS6	Pole No	:	0458451
Serial No	:	48709672	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	88347
Period From	:	02-20-2017	Prev Rdg	:	87841
No of Days	:	28	Diff Rdg	:	506
Avg kWh/day	:	18.07	Registered	:	506
Conn Load	:	100	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

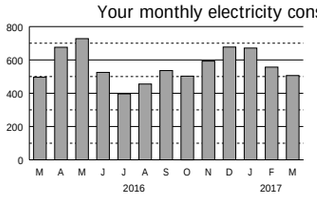
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,601.65
Transmission Charge	0.3858/kWh	195.21
System Loss Charge	0.7518/kWh	380.41
Sub-Total		3,177.27
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	54.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		55.03
Government Charges		
Franchise Tax - Local		35.14
Value Added Tax		
Generation		169.46
Transmission		4.46
System Loss		23.48
Distribution		174.34
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		658.76
CURRENT BILL - MARCH 2017		5,343.87
TOTAL AMOUNT DUE		5,343.26

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 5,553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 563.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,343.87		
Less : VAT	382.56		
Amount Net of VAT	4,961.31		
Less: BIR 2306	159.40		
BIR 2307	94.41	VATable Sales	4,961.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,707.50	VAT Zero Rated Sales	0.00
Add : VAT	382.56	VAT Amount	382.56
TOTAL AMOUNT DUE	5,090.06	TOTAL SALES	5,343.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/2360/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927038183057

BACASMAS,REMEDIOS Y TM

Premise Address : LIBRA ST PLEASANT HOMES,PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-83-827-2	9274210000-8	04/03/2017	MARCH/2017	5,343.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92742100008 BC15/183.2/2360/0/10/03-21-2017/77 723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338894863970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

3388110003

BILLING STATEMENT

1009025312

Date : 03-21-2017

BC15/183.2/2550/1130913/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388110000-3

Collection Ref. Code : 1839-82-275-9

Customer Information----------

Name : ORDONA,JAIME M2 C

Premise Address : ORDONA APT. PLEASANT HOMES SUBD.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483518GS6	Pole No	:	1130913
Serial No	:	53146646	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	16779
Period From	:	02-20-2017	Prev Rdg	:	16506
No of Days	:	28	Diff Rdg	:	273
Avg kWh/day	:	9.75	Registered	:	273
Conn Load	:	2417	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

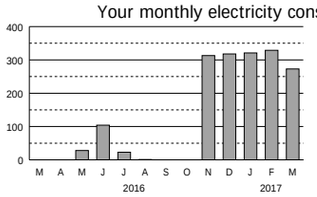
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,403.66
Transmission Charge	0.3858/kWh	105.32
System Loss Charge	0.7518/kWh	205.24
Sub-Total		1,714.22
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		91.45
Transmission		2.41
System Loss		12.67
Distribution		94.34
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		355.74
CURRENT BILL - MARCH 2017		2,885.78
TOTAL AMOUNT DUE		2,884.87

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 3,363.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.78		
Less : VAT	206.71		
Amount Net of VAT	2,679.07		
Less: BIR 2306	86.12		
BIR 2307	50.98	VATable Sales	2,679.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.97	VAT Zero Rated Sales	0.00
Add : VAT	206.71	VAT Amount	206.71
TOTAL AMOUNT DUE	2,748.68	TOTAL SALES	2,885.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/2550/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338894863970

ORDONA,JAIME M2 C

Premise Address : ORDONA APT. PLEASANT HOMES SUBD.,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-82-275-9	3388110000-3	04/03/2017	MARCH/2017	2,884.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3388110003

BC15/183.2/2550/0/10/03-21-2017/77

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897969296567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009041107

89781100006

Date : 03-21-2017

BC15/183.2/2660/0451570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8978110000-6

Collection Ref. Code : 1809-35-779-9

Customer Information----------

Name : HORDISTA,FLORINTINO L

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	367918GS6	Pole No	:	0451570
Serial No	:	02106767	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	99910
Period From	:	02-20-2017	Prev Rdg	:	99471
No of Days	:	28	Diff Rdg	:	439
Avg kWh/day	:	15.68	Registered	:	439
Conn Load	:	0	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

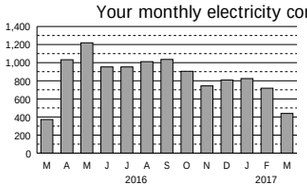
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,257.16
Transmission Charge	0.3858/kWh	169.37
System Loss Charge	0.7518/kWh	330.04
Sub-Total		2,756.57
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 7,156.00	143.12
Sub-Total		190.87
Government Charges		
Franchise Tax - Local		31.56
Value Added Tax		
Generation		147.04
Transmission		3.87
System Loss		20.37
Distribution		151.33
Others		26.69
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		590.02
CURRENT BILL - MARCH 2017		4,798.57
TOTAL AMOUNT DUE		4,798.48

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 7,156.00

Your monthly electricity consumption chart



Avg Monthly Usage : 847.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,798.57		
Less : VAT	349.30		
Amount Net of VAT	4,449.27		
Less: BIR 2306	145.56		
BIR 2307	84.80	VATable Sales	4,449.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,218.91	VAT Zero Rated Sales	0.00
Add : VAT	349.30	VAT Amount	349.30
TOTAL AMOUNT DUE	4,568.21	TOTAL SALES	4,798.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/2660/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897969296567

HORDISTA,FLORINTINO L

Premise Address : PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-35-779-9	8978110000-6	04/03/2017	MARCH/2017	4,798.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89781100006

BC15/183.2/2660/0/10/03-21-2017/77

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047035434593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

04781100005

BILLING STATEMENT

1009029916

Date : 03-21-2017

BC15/183.2/2870/0451745/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478110000-5

Collection Ref. Code : 1809-35-539-7

Customer Information----------

Name : FRANCISCANS

Premise Address : PLEASANT HME SUB NEAR

TIN :

Metering Information----------

Meter No	:	123228WS6	Pole No	:	0451745
Serial No	:	70015935	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	60913
Period From	:	02-20-2017	Prev Rdg	:	59931
No of Days	:	28	Diff Rdg	:	982
Avg kWh/day	:	35.07	Registered	:	982
Conn Load	:	0	Billed kWh	:	982

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

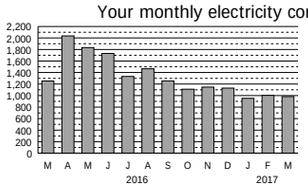
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,612.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,049.05
Transmission Charge	0.3858/kWh	378.86
System Loss Charge	0.7518/kWh	738.27
Sub-Total		6,166.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,719.09
Supply Charge	0.4118/kWh	404.39
Metering Charge	0.6989/kWh	686.32
	5.00/month	5.00
Sub-Total		2,814.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	106.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Sub-Total		106.80
Government Charges		
Franchise Tax - Local		68.16
Value Added Tax		
Generation		328.90
Transmission		8.66
System Loss		45.57
Distribution		337.78
Others		21.00
Universal Charge		
Missionary Electrification	0.1561/kWh	153.29
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.77
Sub-Total		1,277.90
CURRENT BILL - MARCH 2017		10,365.68
TOTAL AMOUNT DUE		- 247.06

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 10,004.12

Your monthly electricity consumption chart



Avg Monthly Usage : 1,326.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,365.68		
Less : VAT	741.91		
Amount Net of VAT	9,623.77		
Less: BIR 2306	309.14		
BIR 2307	183.12	VATable Sales	9,623.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,131.51	VAT Zero Rated Sales	0.00
Add : VAT	741.91	VAT Amount	741.91
TOTAL AMOUNT DUE	9,873.42	TOTAL SALES	10,365.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/2870/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047035434593

FRANCISCANS

Premise Address : PLEASANT HME SUB NEAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-35-539-7	0478110000-5	04/03/2017	MARCH/2017	- 247.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04781100005

BC15/183.2/2870/0/10/03-21-2017/77

726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398291473371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009037792

39861100004

Date : 03-21-2017

BC15/183.2/2915/0451766/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986110000-4

Collection Ref. Code : 1833-66-983-5

Customer Information----------

Name : ORTIZ,ERNESTO C

Premise Address : DON BOSCO VILLAGE

TIN :

Metering Information----------

Meter No	:	342466GS6	Pole No	:	0451766
Serial No	:	43807726	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	28046
Period From	:	02-20-2017	Prev Rdg	:	27408
No of Days	:	28	Diff Rdg	:	638
Avg kWh/day	:	22.79	Registered	:	638
Conn Load	:	140	Billed kWh	:	638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

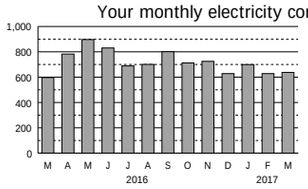
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,280.34
Transmission Charge	0.3858/kWh	246.14
System Loss Charge	0.7518/kWh	479.65
Sub-Total		4,006.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.1086/kWh	69.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		69.39
Government Charges		
Franchise Tax - Local		44.29
Value Added Tax		
Generation		213.67
Transmission		5.63
System Loss		29.60
Distribution		219.66
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		830.43
CURRENT BILL - MARCH 2017		6,736.46
TOTAL AMOUNT DUE		6,670.89

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 6,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 717.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,736.46		
Less : VAT	482.20		
Amount Net of VAT	6,254.26		
Less: BIR 2306	200.93		
BIR 2307	119.01	VATable Sales	6,254.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,934.32	VAT Zero Rated Sales	0.00
Add : VAT	482.20	VAT Amount	482.20
TOTAL AMOUNT DUE	6,416.52	TOTAL SALES	6,736.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/2915/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398291473371

ORTIZ,ERNESTO C

Premise Address : DON BOSCO VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-66-983-5	3986110000-4	04/03/2017	MARCH/2017	6,670.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39861100004

BC15/183.2/2915/0/10/03-21-2017/77

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543650367165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54332100004

BILLING STATEMENT

1009027441

Date : 03-21-2017

BC15/183.2/2920/0451766/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433210000-4

Collection Ref. Code : 1813-41-269-3

Customer Information----------

Name : YBANEZ,DANIEL M.

Premise Address : DON BOSCO VILLAGE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	259998GS6	Pole No	:	0451766
Serial No	:	49679534	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	80371
Period From	:	02-20-2017	Prev Rdg	:	80079
No of Days	:	28	Diff Rdg	:	292
Avg kWh/day	:	10.43	Registered	:	292
Conn Load	:	2846	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

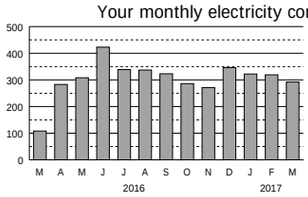
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,501.35
Transmission Charge	0.3858/kWh	112.65
System Loss Charge	0.7518/kWh	219.53
Sub-Total		1,833.53
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		97.80
Transmission		2.57
System Loss		13.56
Distribution		100.86
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		380.45
CURRENT BILL - MARCH 2017		3,086.25
TOTAL AMOUNT DUE		3,086.25

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 3,263.36

Your monthly electricity consumption chart



Avg Monthly Usage : 304.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.25		
Less : VAT	221.04		
Amount Net of VAT	2,865.21		
Less: BIR 2306	92.10		
BIR 2307	54.52	VATable Sales	2,865.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,718.59	VAT Zero Rated Sales	0.00
Add : VAT	221.04	VAT Amount	221.04
TOTAL AMOUNT DUE	2,939.63	TOTAL SALES	3,086.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/2920/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543650367165

YBANEZ,DANIEL M.
Premise Address : DON BOSCO VILLAGE,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-41-269-3	5433210000-4	04/03/2017	MARCH/2017	3,086.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54332100004

BC15/183.2/2920/0/10/03-21-2017/77

728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667903670104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023637

66781100004

Date : 03-21-2017

BC15/183.2/3160/0451892/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678110000-4

Collection Ref. Code : 1809-35-647-4

Customer Information----------

Name : MARQUEZ,ANGELITA

Premise Address : E. SABELLANO ST. NR.,BASAK SUBDV.

TIN :

Metering Information----------

Meter No	:	MTR1010767	Pole No	:	0451892
Serial No	:	83349979	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	17304
Period From	:	02-20-2017	Prev Rdg	:	16932
No of Days	:	28	Diff Rdg	:	372
Avg kWh/day	:	13.29	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

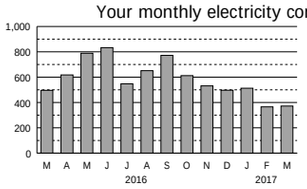
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,912.68
Transmission Charge	0.3858/kWh	143.52
System Loss Charge	0.7518/kWh	279.67
Sub-Total		2,335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		124.60
Transmission		3.28
System Loss		17.26
Distribution		128.33
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		484.48
CURRENT BILL - MARCH 2017		3,930.21
TOTAL AMOUNT DUE		3,929.48

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 3,651.00

Your monthly electricity consumption chart



Avg Monthly Usage : 584.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,930.21		
Less : VAT	281.43		
Amount Net of VAT	3,648.78		
Less: BIR 2306	117.27		
BIR 2307	69.43	VATable Sales	3,648.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,462.08	VAT Zero Rated Sales	0.00
Add : VAT	281.43	VAT Amount	281.43
TOTAL AMOUNT DUE	3,743.51	TOTAL SALES	3,930.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/3160/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667903670104

MARQUEZ,ANGELITA

Premise Address : E. SABELLANO ST. NR.,BASAK SUBDV.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-35-647-4	6678110000-4	04/03/2017	MARCH/2017	3,929.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66781100004

BC15/183.2/3160/0/10/03-21-2017/77

729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561856548533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035006

56101000000

Date : 03-21-2017

BC15/183.2/3230/0451864/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610100000-0

Collection Ref. Code : 1809-35-728-4

Customer Information----------

Name : RAMOS,PRISCILLA MONTE DE

Premise Address : #4 ST. BENEDICT ST., DON BOSCO VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	12788GS3	Pole No	:	0451864
Serial No	:	69620505	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	71191
Period From	:	02-20-2017	Prev Rdg	:	71134
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:		Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

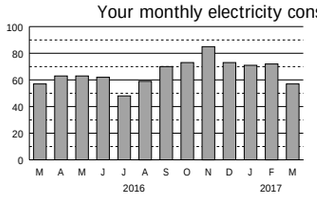
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 145.26
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.56
CURRENT BILL - MARCH 2017		442.30
TOTAL AMOUNT DUE		441.33

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 8, 2017 - 628.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.30		
Less : VAT	31.54		
Amount Net of VAT	410.76		
Less: BIR 2306	13.16		
BIR 2307	7.67	VATable Sales	410.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.93	VAT Zero Rated Sales	0.00
Add : VAT	31.54	VAT Amount	31.54
TOTAL AMOUNT DUE	421.47	TOTAL SALES	442.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/3230/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561856548533

RAMOS,PRISCILLA MONTE DE

Premise Address : #4 ST. BENEDICT ST., DON BOSCO VILLAGE,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-35-728-4	5610100000-0	04/03/2017	MARCH/2017	441.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56101000000

BC15/183.2/3230/0/10/03-21-2017/77

730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367548224519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36781100007

BILLING STATEMENT

1009023459

Date : 03-21-2017

BC15/183.2/3300/0451962/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678110000-7

Collection Ref. Code : 1809-35-629-6

Customer Information----------

Name : BESAVILLA,VENANCIO

Premise Address : NEW BASAK GOCHAN SUBDIV,BK. DON BOSCO

TIN :

Metering Information----------

Meter No	:	MTR1155455	Pole No	:	0451962
Serial No	:	85054251	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	12034
Period From	:	02-20-2017	Prev Rdg	:	11258
No of Days	:	28	Diff Rdg	:	776
Avg kWh/day	:	27.71	Registered	:	776
Conn Load	:	0	Billed kWh	:	776

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

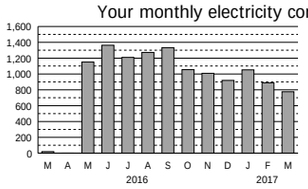
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,989.88
Transmission Charge	0.3858/kWh	299.38
System Loss Charge	0.7518/kWh	583.40
Sub-Total		4,872.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	84.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		84.39
Government Charges		
Franchise Tax - Local		53.87
Value Added Tax		
Generation		259.92
Transmission		6.84
System Loss		36.01
Distribution		267.05
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.22
Sub-Total		1,009.97
CURRENT BILL - MARCH 2017		8,192.40
TOTAL AMOUNT DUE		8,192.40

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 8,858.86

Your monthly electricity consumption chart



Avg Monthly Usage : 927.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,192.40		
Less : VAT	586.41		
Amount Net of VAT	7,605.99		
Less: BIR 2306	244.33		
BIR 2307	144.73	VATable Sales	7,605.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,216.93	VAT Zero Rated Sales	0.00
Add : VAT	586.41	VAT Amount	586.41
TOTAL AMOUNT DUE	7,803.34	TOTAL SALES	8,192.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/3300/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367548224519

BESAVILLA,VENANCIO

Premise Address : NEW BASAK GOCHAN SUBDIV,BK. DON BOSCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-35-629-6	3678110000-7	04/03/2017	MARCH/2017	8,192.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36781100007

BC15/183.2/3300/0/10/03-21-2017/77

731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340300746014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026535

34056368607

Date : 03-21-2017

BC15/183.2/3341/0451976/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3405636860-7

Collection Ref. Code : 1859-68-347-9

Customer Information----------

Name : ANINO,DANILO DIGAL

Premise Address : M4, II SAINT JOHN ST. DON BOSCO,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034788	Pole No	:	0451976
Serial No	:	121758820	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	13308
Period From	:	02-20-2017	Prev Rdg	:	13035
No of Days	:	28	Diff Rdg	:	273
Avg kWh/day	:	9.75	Registered	:	273
Conn Load	:	962	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

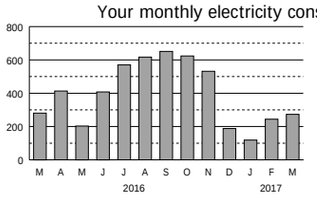
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,403.66
Transmission Charge	0.3858/kWh	105.32
System Loss Charge	0.7518/kWh	205.24
Sub-Total		1,714.22
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		91.45
Transmission		2.41
System Loss		12.67
Distribution		94.34
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		355.74
CURRENT BILL - MARCH 2017		2,885.78
TOTAL AMOUNT DUE		2,885.78

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 2,435.57

Your monthly electricity consumption chart



Avg Monthly Usage : 394.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.78		
Less : VAT	206.71		
Amount Net of VAT	2,679.07		
Less: BIR 2306	86.12		
BIR 2307	50.98	VATable Sales	2,679.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.97	VAT Zero Rated Sales	0.00
Add : VAT	206.71	VAT Amount	206.71
TOTAL AMOUNT DUE	2,748.68	TOTAL SALES	2,885.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/3341/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340300746014

ANINO,DANILO DIGAL

Premise Address : M4, II SAINT JOHN ST. DON BOSCO,PUNTA PRINCESA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-68-347-9	3405636860-7	04/03/2017	MARCH/2017	2,885.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34056368607

BC15/183.2/3341/0/10/03-21-2017/77

732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544195616534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027922

54465203542

Date : 03-21-2017

BC15/183.2/3550/1114223/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446520354-2

Collection Ref. Code : 1849-48-983-1

Customer Information----------

Name : PASICULAN,FRANCISCO DESTURA JR.

Premise Address : PHASE 1 BLOCK 8 LOT 28,SAN GERARDO HOMES

TIN : 181-168-971-000

Metering Information----------

Meter No	:	487562 GS6	Pole No	:	1114223
Serial No	:	57010579	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	12050
Period From	:	02-20-2017	Prev Rdg	:	11843
No of Days	:	28	Diff Rdg	:	207
Avg kWh/day	:	7.39	Registered	:	207
Conn Load	:	236	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

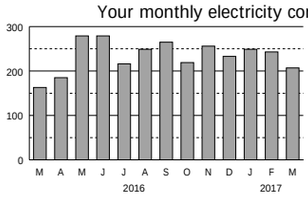
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,064.31
Transmission Charge	0.3858/kWh	79.86
System Loss Charge	0.7518/kWh	155.62
Sub-Total		1,299.79
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.51
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		69.34
Transmission		1.82
System Loss		9.61
Distribution		71.67
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		269.89
CURRENT BILL - MARCH 2017		2,189.47
TOTAL AMOUNT DUE		2,189.25

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 2,424.83

Your monthly electricity consumption chart



Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.47		
Less : VAT	156.87		
Amount Net of VAT	2,032.60		
Less: BIR 2306	65.37		
BIR 2307	38.68	VATable Sales	2,032.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.55	VAT Zero Rated Sales	0.00
Add : VAT	156.87	VAT Amount	156.87
TOTAL AMOUNT DUE	2,085.42	TOTAL SALES	2,189.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/3550/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544195616534

PASICULAN,FRANCISCO DESTURA JR.

Premise Address : PHASE 1 BLOCK 8 LOT 28,SAN GERARDO HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-48-983-1	5446520354-2	04/03/2017	MARCH/2017	2,189.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54465203542

BC15/183.2/3550/0/10/03-21-2017/77

733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085999754170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031352

08541100007

Date : 03-21-2017

BC15/183.2/3590/1113420/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854110000-7

Collection Ref. Code : 1845-52-968-5

Customer Information----------

Name : LOPEZ,ERLINDA M

Premise Address : BLK 2/ PHASE 1/ SAN GERARDO HOMES,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478661GS6	Pole No	:	1113420
Serial No	:	65673082	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	9021
Period From	:	02-20-2017	Prev Rdg	:	8855
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	566	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

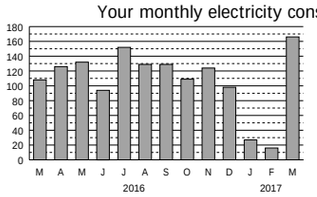
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	853.51
Transmission Charge	0.3858/kWh	64.04
System Loss Charge	0.7518/kWh	124.80
Sub-Total		1,042.35
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.06
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		55.61
Transmission		1.47
System Loss		7.69
Distribution		57.60
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		216.55
CURRENT BILL - MARCH 2017		1,756.94
TOTAL AMOUNT DUE		1,756.24

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.94		
Less : VAT	125.92		
Amount Net of VAT	1,631.02		
Less: BIR 2306	52.48		
BIR 2307	31.04	VATable Sales	1,631.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.50	VAT Zero Rated Sales	0.00
Add : VAT	125.92	VAT Amount	125.92
TOTAL AMOUNT DUE	1,673.42	TOTAL SALES	1,756.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/3590/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085999754170

LOPEZ,ERLINDA M

Premise Address : BLK 2/ PHASE 1/ SAN GERARDO HOMES,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-52-968-5	0854110000-7	04/03/2017	MARCH/2017	1,756.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08541100007

BC15/183.2/3590/0/10/03-21-2017/77

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397279084178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009037153

39711100006

Date : 03-21-2017

BC15/183.2/3750/0451584/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971110000-6

Collection Ref. Code : 1837-96-074-7

Customer Information----------

Name : CASTRO,GREGORIA

Premise Address : PLEASANT HOMES SUBDVN,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	17061GS3	Pole No	:	0451584
Serial No	:	83247884	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	15130
Period From	:	02-20-2017	Prev Rdg	:	15026
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	950	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

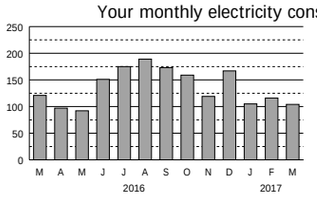
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.31
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.92
CURRENT BILL - MARCH 2017		1,102.85
TOTAL AMOUNT DUE		1,102.45

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 1,161.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.85		
Less : VAT	79.11		
Amount Net of VAT	1,023.74		
Less: BIR 2306	32.97		
BIR 2307	19.48	VATable Sales	1,023.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.29	VAT Zero Rated Sales	0.00
Add : VAT	79.11	VAT Amount	79.11
TOTAL AMOUNT DUE	1,050.40	TOTAL SALES	1,102.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/3750/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397279084178

CASTRO,GREGORIA

Premise Address : PLEASANT HOMES SUBDVN,PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-96-074-7	3971110000-6	04/03/2017	MARCH/2017	1,102.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39711100006

BC15/183.2/3750/0/10/03-21-2017/77

735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546328304012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028473

54661100005

Date : 03-21-2017

BC15/183.2/3800/0451591/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466110000-5

Collection Ref. Code : 1823-96-707-8

Customer Information----------

Name : HORARIO,ROSITA

Premise Address : 45-F DON BOSCO VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	263165GS6	Pole No	:	0451591
Serial No	:	41982381	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	31200
Period From	:	02-20-2017	Prev Rdg	:	31170
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	964	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

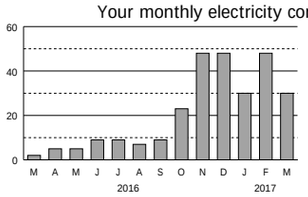
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,983.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.02
CURRENT BILL - MARCH 2017		120.74
TOTAL AMOUNT DUE		- 1,863.05

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JANUARY 28, 2015 - 214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.74		
Less : VAT	8.00		
Amount Net of VAT	112.74		
Less: BIR 2306	3.35		
BIR 2307	1.97	VATable Sales	112.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.42	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.42	TOTAL SALES	120.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/3800/0/10/03-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546328304012

HORARIO,ROSITA

Premise Address : 45-F DON BOSCO VILLAGE,PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-96-707-8	5466110000-5	04/03/2017	MARCH/2017	- 1,863.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54661100005

BC15/183.2/3800/0/10/03-21-2017/77

736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155861077110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009022826

15536100009

Date : 03-21-2017

BC14/192.4/600/0537271/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553610000-9

Collection Ref. Code : 1833-88-362-4

Customer Information----------

Name : YAP,ROMMEL REROMA

Premise Address : ROUTE 2,HONEYVILLE SUBD.,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	107600SS6	Pole No	:	0537271
Serial No	:	82797599	Multiplier	:	1
Period To	:	07-18-2016	Pres Rdg	:	78472
Period From	:	06-19-2016	Prev Rdg	:	78472
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1716	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

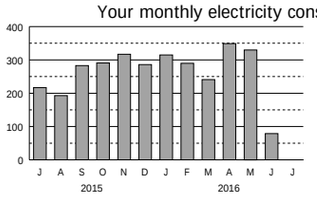
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JULY 2016		5.64
TOTAL AMOUNT DUE		4.71

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - NOVEMBER 13, 2016 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.4/600/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155861077110

YAP,ROMMEL REROMA

Premise Address : ROUTE 2,HONEYVILLE SUBD.,QUIOT PARDO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-88-362-4	1553610000-9	04/03/2017	JULY/2016	4.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15536100009

BC14/192.4/600/0/10/03-21-2017/79

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155525059120
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15536100009

1009022850
Date : 03-21-2017
BC14/192.4/600/0537271/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553610000-9
Collection Ref. Code : 1833-88-362-4

Customer Information----------
Name : YAP,ROMMEL REROMA
Premise Address : ROUTE 2,HONEYVILLE SUBD.,QUIOT PARDO, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1193705	Pole No	:	0537271
Serial No	:	40139682	Multiplier	:	1
Period To	:	03-19-2017	Pres Rdg	:	3
Period From	:	02-19-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1165	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

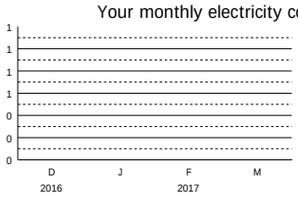
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2017		5.64
TOTAL AMOUNT DUE		27.27

Please Pay on Due Date - 04/03/2017
LAST PAYMENT - NOVEMBER 13, 2016 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.4/600/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155525059120

YAP,ROMMEL REROMA
Premise Address : ROUTE 2,HONEYVILLE SUBD.,QUIOT PARDO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-88-362-4	1553610000-9	04/03/2017	MARCH/2017	27.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15536100009

BC14/192.4/600/0/10/03-21-2017/79

738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630300244652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009022762

63036302816

Date : 03-21-2017

BC14/192.4/2551/0536832/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303630281-6

Collection Ref. Code : 1855-40-653-5

Customer Information----------

Name : AMIT,EDNARY JUEZAN

Premise Address : 009,MOUNTAIN VIEW,QUIOT,CEBU CITY

TIN : 405-170-572-000

Metering Information----------

Meter No	:	MTR1014589	Pole No	:	0536832
Serial No	:	88212002	Multiplier	:	1
Period To	:	09-22-2016	Pres Rdg	:	7711
Period From	:	07-19-2016	Prev Rdg	:	7369
No of Days	:	65	Diff Rdg	:	342
Avg kWh/day	:	5.26	Registered	:	342
Conn Load	:	122	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

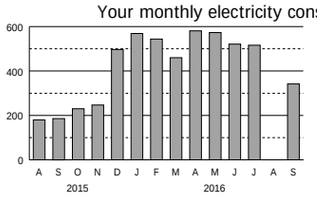
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,521.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,870.71
Transmission Charge	0.3425/kWh	117.14
System Loss Charge	0.8726/kWh	298.43
Sub-Total		2,286.28
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.96
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		120.48
Transmission		3.21
System Loss		18.46
Distribution		118.03
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		454.56
CURRENT BILL - SEPTEMBER 2016		3,755.37
TOTAL AMOUNT DUE		- 5,766.45

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 5,628.00

Your monthly electricity consumption chart



Avg Monthly Usage : 418.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.37		
Less : VAT	266.87		
Amount Net of VAT	3,488.50		
Less: BIR 2306	111.20		
BIR 2307	66.51	VATable Sales	3,488.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,310.79	VAT Zero Rated Sales	0.00
Add : VAT	266.87	VAT Amount	266.87
TOTAL AMOUNT DUE	3,577.66	TOTAL SALES	3,755.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.4/2551/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630300244652

AMIT,EDNARY JUEZAN

Premise Address : 009,MOUNTAIN VIEW,QUIOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-653-5	6303630281-6	04/03/2017	SEPTEMBER/2016	- 5,766.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63036302816

BC14/192.4/2551/0/10/03-21-2017/79

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630809956469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009022771

63036302816

Date : 03-21-2017

BC14/192.4/2551/0536832/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303630281-6

Collection Ref. Code : 1855-40-653-5

Customer Information----------

Name : AMIT,EDNARY JUEZAN

Premise Address : 009,MOUNTAIN VIEW,QUIOT,CEBU CITY

TIN : 405-170-572-000

Metering Information----------

Meter No	:	MTR1188376	Pole No	:	0536832
Serial No	:	40134353	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	160
Period From	:	09-26-2016	Prev Rdg	:	3
No of Days	:	23	Diff Rdg	:	157
Avg kWh/day	:	6.83	Registered	:	157
Conn Load	:		Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

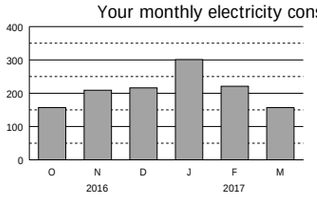
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,766.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	828.07
Transmission Charge	0.3626/kWh	56.93
System Loss Charge	0.7969/kWh	125.11
Sub-Total		1,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	3.83000/month	3.83
Sub-Total		453.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Sub-Total		14.45
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		51.92
Transmission		1.12
System Loss		7.45
Distribution		54.37
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		203.80
CURRENT BILL - OCTOBER 2016		1,681.41
TOTAL AMOUNT DUE		- 4,085.04

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 5,628.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.41		
Less : VAT	117.92		
Amount Net of VAT	1,563.49		
Less: BIR 2306	49.13		
BIR 2307	29.77	VATable Sales	1,563.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.59	VAT Zero Rated Sales	0.00
Add : VAT	117.92	VAT Amount	117.92
TOTAL AMOUNT DUE	1,602.51	TOTAL SALES	1,681.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.4/2551/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630809956469

AMIT,EDNARY JUEZAN
Premise Address : 009,MOUNTAIN VIEW,QUIOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-653-5	6303630281-6	04/03/2017	OCTOBER/2016	- 4,085.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63036302816

BC14/192.4/2551/0/10/03-21-2017/79

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630076300754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009022781

63036302816

Date : 03-21-2017

BC14/192.4/2551/0536832/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303630281-6

Collection Ref. Code : 1855-40-653-5

Customer Information----------

Name : AMIT,EDNARY JUEZAN

Premise Address : 009,MOUNTAIN VIEW,QUIOT,CEBU CITY

TIN : 405-170-572-000

Metering Information----------

Meter No	:	MTR1188376	Pole No	:	0536832
Serial No	:	40134353	Multiplier	:	1
Period To	:	12-19-2016	Pres Rdg	:	585
Period From	:	11-19-2016	Prev Rdg	:	369
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:		Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

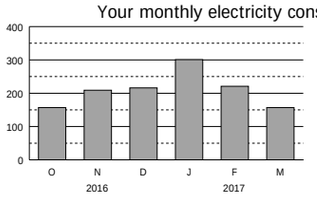
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,875.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,172.23
Transmission Charge	0.4065/kWh	87.80
System Loss Charge	0.7887/kWh	170.36
Sub-Total		1,430.39
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0999/kWh	21.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Sub-Total		21.61
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		71.40
Transmission		1.93
System Loss		9.84
Distribution		74.76
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		280.85
CURRENT BILL - DECEMBER 2016		2,355.89
TOTAL AMOUNT DUE		479.90

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 5,628.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.89		
Less : VAT	162.39		
Amount Net of VAT	2,193.50		
Less: BIR 2306	67.67		
BIR 2307	41.81	VATable Sales	2,193.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,084.02	VAT Zero Rated Sales	0.00
Add : VAT	162.39	VAT Amount	162.39
TOTAL AMOUNT DUE	2,246.41	TOTAL SALES	2,355.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.4/2551/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630076300754

AMIT,EDNARY JUEZAN

Premise Address : 009,MOUNTAIN VIEW,QUIOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-653-5	6303630281-6	04/03/2017	DECEMBER/2016	479.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63036302816

BC14/192.4/2551/0/10/03-21-2017/79

741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630449811125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63036302816

BILLING STATEMENT

1009022778

Date : 03-21-2017

BC14/192.4/2551/0536832/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303630281-6

Collection Ref. Code : 1855-40-653-5

Customer Information----------

Name : AMIT,EDNARY JUEZAN

Premise Address : 009,MOUNTAIN VIEW,QUIOT,CEBU CITY

TIN : 405-170-572-000

Metering Information----------

Meter No	:	MTR1188376	Pole No	:	0536832
Serial No	:	40134353	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	369
Period From	:	10-19-2016	Prev Rdg	:	160
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:		Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

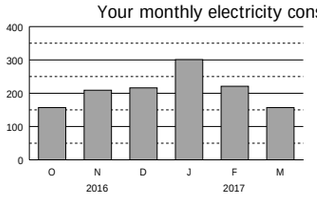
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,085.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,064.69
Transmission Charge	0.4416/kWh	92.29
System Loss Charge	0.7643/kWh	159.74
Sub-Total		1,316.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Sub-Total		20.76
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		65.74
Transmission		2.71
System Loss		9.38
Distribution		72.36
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		268.55
CURRENT BILL - NOVEMBER 2016		2,209.05
TOTAL AMOUNT DUE		- 1,875.99

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 5,628.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.05		
Less : VAT	154.43		
Amount Net of VAT	2,054.62		
Less: BIR 2306	64.36		
BIR 2307	39.10	VATable Sales	2,054.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,951.16	VAT Zero Rated Sales	0.00
Add : VAT	154.43	VAT Amount	154.43
TOTAL AMOUNT DUE	2,105.59	TOTAL SALES	2,209.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.4/2551/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630449811125

AMIT,EDNARY JUEZAN
Premise Address : 009,MOUNTAIN VIEW,QUIOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-653-5	6303630281-6	04/03/2017	NOVEMBER/2016	- 1,875.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63036302816

BC14/192.4/2551/0/10/03-21-2017/79

742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672583624871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67208306059

BILLING STATEMENT

1009025639

Date : 03-21-2017

BC15/55.5/36/0250576/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720830605-9

Collection Ref. Code : 1861-81-950-1

Customer Information----------

Name : NAPIGKIT,NELANIE LAGURA

Premise Address : SITIO FATIMA,APAS, CEBU CITY

TIN : 467-581-124-000

Metering Information----------

Meter No	:	MTR1199719	Pole No	:	0250576
Serial No	:	40145696	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	10
Period From	:	02-20-2017	Prev Rdg	:	5
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	444	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

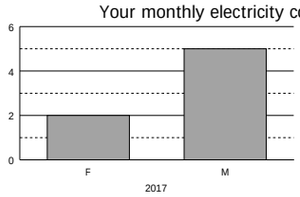
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MARCH 2017(ESTIMATE)		8.02
TOTAL AMOUNT DUE		7.21

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/36/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672583624871

NAPIGKIT,NELANIE LAGURA

Premise Address : SITIO FATIMA,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-950-1	6720830605-9	04/03/2017	MARCH/2017	7.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67208306059

BC15/55.5/36/0/10/03-21-2017/79

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542298645801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027048

54206100007

Date : 03-21-2017

BC15/55.5/145/0250513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420610000-7

Collection Ref. Code : 1815-25-815-2

Customer Information----------

Name : MAINIT,JENNIFER TM D.

Premise Address : APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125378	Pole No	:	0250513
Serial No	:	84433846	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1030
Period From	:	02-20-2017	Prev Rdg	:	983
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

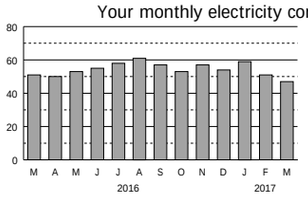
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 167.32
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.47
CURRENT BILL - MARCH 2017		313.75
TOTAL AMOUNT DUE		312.87

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 327.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.75		
Less : VAT	22.07		
Amount Net of VAT	291.68		
Less: BIR 2306	9.19		
BIR 2307	5.39	VATable Sales	291.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.10	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	299.17	TOTAL SALES	313.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/145/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542298645801

MAINIT,JENNIFER TM D.

Premise Address : APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-815-2	5420610000-7	04/03/2017	MARCH/2017	312.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54206100007

BC15/55.5/145/0/10/03-21-2017/79

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736603142679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73614300009

BILLING STATEMENT

1009023128

Date : 03-20-2017

BC15/226.0/130/0491962/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361430000-9

Collection Ref. Code : 1821-63-659-7

Customer Information----------

Name : LAPINA,ELIAS A M1

Premise Address : F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	411512GS6	Pole No	:	0491962
Serial No	:	2003226533	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	31074
Period From	:	02-20-2017	Prev Rdg	:	30948
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

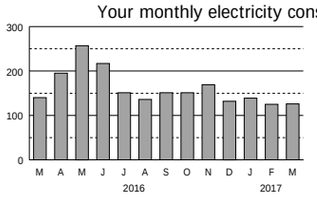
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.3858/kWh	48.61
System Loss Charge	0.7518/kWh	94.73
Sub-Total		791.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.70
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		42.20
Transmission		1.12
System Loss		5.83
Distribution		43.86
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.51
CURRENT BILL - MARCH 2017		1,334.92
TOTAL AMOUNT DUE		1,334.75

Please Pay on Due Date - 04/02/2017

LAST PAYMENT - MARCH 2, 2017 - 1,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.92		
Less : VAT	95.71		
Amount Net of VAT	1,239.21		
Less: BIR 2306	39.89		
BIR 2307	23.58	VATable Sales	1,239.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.74	VAT Zero Rated Sales	0.00
Add : VAT	95.71	VAT Amount	95.71
TOTAL AMOUNT DUE	1,271.45	TOTAL SALES	1,334.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/130/0/10/03-20-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736603142679

LAPINA,ELIAS A M1

Premise Address : F LLAMAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-63-659-7	7361430000-9	04/02/2017	MARCH/2017	1,334.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73614300009

BC15/226.0/130/0/10/03-20-2017/79

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675103812469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027138

67562300003

Date : 03-21-2017

BC15/226.0/140/0491962/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756230000-3

Collection Ref. Code : 1811-76-842-3

Customer Information----------

Name : LAPENA,ELIAS

Premise Address : ANGEL APT.,P. LLAMAS ST. TISA,C/O CONRADO

TIN :

Metering Information----------

Meter No	:	393873GS6	Pole No	:	0491962
Serial No	:	58871519	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	42007
Period From	:	02-20-2017	Prev Rdg	:	41893
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

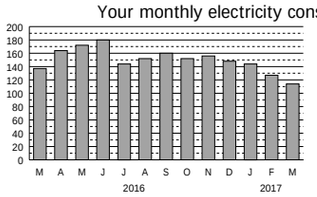
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	586.14
Transmission Charge	0.3858/kWh	43.98
System Loss Charge	0.7518/kWh	85.71
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.40
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		38.19
Transmission		1.00
System Loss		5.28
Distribution		39.74
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.91
CURRENT BILL - MARCH 2017		1,208.33
TOTAL AMOUNT DUE		1,204.58

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 1,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.33		
Less : VAT	86.65		
Amount Net of VAT	1,121.68		
Less: BIR 2306	36.13		
BIR 2307	21.35	VATable Sales	1,121.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.20	VAT Zero Rated Sales	0.00
Add : VAT	86.65	VAT Amount	86.65
TOTAL AMOUNT DUE	1,150.85	TOTAL SALES	1,208.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/140/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675103812469

LAPENA,ELIAS

Premise Address : ANGEL APT.,P. LLAMAS ST. TISA,C/O CONRADO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-76-842-3	6756230000-3	04/03/2017	MARCH/2017	1,204.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67562300003

BC15/226.0/140/0/10/03-21-2017/79

746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338648991449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33847556199

BILLING STATEMENT

1009025557

Date : 03-21-2017

BC15/226.0/252/0491941/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384755619-9

Collection Ref. Code : 1861-35-599-8

Customer Information----------

Name : PO,SANDRA INOCENTE

Premise Address : 402 G. F LLAMAS ST SITIO CAIMITO,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057539	Pole No	:	0491941
Serial No	:	121754013	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	385
Period From	:	02-20-2017	Prev Rdg	:	385
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

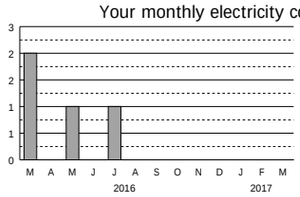
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 207.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2017		5.64
TOTAL AMOUNT DUE		- 202.13

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JANUARY 29, 2017 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/252/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338648991449

PO,SANDRA INOCENTE
Premise Address : 402 G. F LLAMAS ST SITIO CAIMITO,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-599-8	3384755619-9	04/03/2017	MARCH/2017	- 202.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33847556199

BC15/226.0/252/0/10/03-21-2017/79

747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685456583051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032045

68562300001

Date : 03-21-2017

BC15/226.0/310/0491941/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856230000-1

Collection Ref. Code : 1811-76-932-2

Customer Information----------

Name : OMAR,WILFREDO L

Premise Address : TISA,000030

TIN :

Metering Information----------

Meter No	:	382966GS6	Pole No	:	0491941
Serial No	:	2003141825	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	13772
Period From	:	02-20-2017	Prev Rdg	:	13721
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

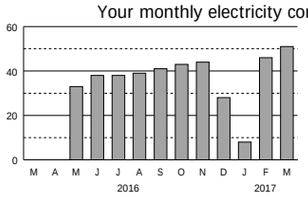
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 135.69
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.39
CURRENT BILL - MARCH 2017		389.86
TOTAL AMOUNT DUE		387.97

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 10, 2017 - 285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.86		
Less : VAT	27.58		
Amount Net of VAT	362.28		
Less: BIR 2306	11.49		
BIR 2307	6.76	VATable Sales	362.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.03	VAT Zero Rated Sales	0.00
Add : VAT	27.58	VAT Amount	27.58
TOTAL AMOUNT DUE	371.61	TOTAL SALES	389.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/310/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685456583051

OMAR,WILFREDO L

Premise Address : TISA,000030

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-76-932-2	6856230000-1	04/03/2017	MARCH/2017	387.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68562300001

BC15/226.0/310/0/10/03-21-2017/79

748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395718896878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035838

39562300002

Date : 03-21-2017

BC15/226.0/390/0491703/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956230000-2

Collection Ref. Code : 1811-76-986-1

Customer Information----------

Name : SAMSON,GEMELINA

Premise Address : F. LLAMAS ST. AHD.,FILEMON CABURNAY

TIN :

Metering Information----------

Meter No	:	279981GS6	Pole No	:	0491703
Serial No	:	49119757	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	20911
Period From	:	02-20-2017	Prev Rdg	:	20833
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

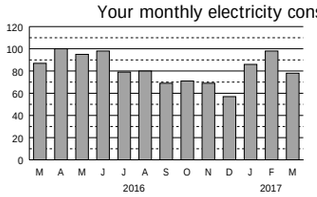
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.44
CURRENT BILL - MARCH 2017		701.70
TOTAL AMOUNT DUE		701.61

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 924.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.70		
Less : VAT	49.70		
Amount Net of VAT	652.00		
Less: BIR 2306	20.72		
BIR 2307	12.30	VATable Sales	652.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.98	VAT Zero Rated Sales	0.00
Add : VAT	49.70	VAT Amount	49.70
TOTAL AMOUNT DUE	668.68	TOTAL SALES	701.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/390/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395718896878

SAMSON,GEMELINA

Premise Address : F. LLAMAS ST. AHD.,FILEMON CABURNAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-76-986-1	3956230000-2	04/03/2017	MARCH/2017	701.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39562300002

BC15/226.0/390/0/10/03-21-2017/79

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344510773263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028484

34414300003

Date : 03-21-2017

BC15/226.0/460/0491724/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441430000-3

Collection Ref. Code : 1821-42-188-4

Customer Information----------

Name : GAHOB,JESUS

Premise Address : TISA LABANGON,AL CAYACAP

TIN :

Metering Information----------

Meter No	:	278022GS6	Pole No	:	0491724
Serial No	:	45639069	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	24496
Period From	:	02-20-2017	Prev Rdg	:	24391
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

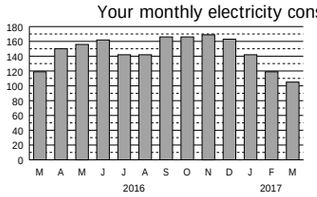
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.42
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.22
CURRENT BILL - MARCH 2017		1,113.39
TOTAL AMOUNT DUE		1,100.48

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.39		
Less : VAT	79.88		
Amount Net of VAT	1,033.51		
Less: BIR 2306	33.28		
BIR 2307	19.67	VATable Sales	1,033.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.56	VAT Zero Rated Sales	0.00
Add : VAT	79.88	VAT Amount	79.88
TOTAL AMOUNT DUE	1,060.44	TOTAL SALES	1,113.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/460/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344510773263

GAHOB,JESUS

Premise Address : TISA LABANGON,AL CAYACAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-42-188-4	3441430000-3	04/03/2017	MARCH/2017	1,100.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34414300003

BC15/226.0/460/0/10/03-21-2017/79

750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395242100616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036187

39513366102

Date : 03-21-2017

BC15/226.0/935/0491864/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3951336610-2

Collection Ref. Code : 1857-19-983-9

Customer Information----------

Name : MANTILLA,ANICETO CLAVA

Premise Address : M6 F LLAMAS STREET,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001271 EFS6	Pole No	:	0491864
Serial No	:	94719909	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4358
Period From	:	02-20-2017	Prev Rdg	:	4252
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	440	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

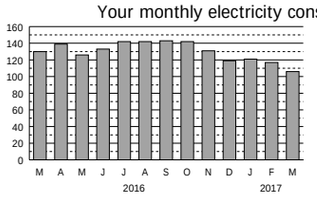
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.50
CURRENT BILL - MARCH 2017		1,123.91
TOTAL AMOUNT DUE		1,077.63

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.91		
Less : VAT	80.61		
Amount Net of VAT	1,043.30		
Less: BIR 2306	33.60		
BIR 2307	19.86	VATable Sales	1,043.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.84	VAT Zero Rated Sales	0.00
Add : VAT	80.61	VAT Amount	80.61
TOTAL AMOUNT DUE	1,070.45	TOTAL SALES	1,123.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/935/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395242100616

MANTILLA,ANICETO CLAVA

Premise Address : M6 F LLAMAS STREET,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-983-9	3951336610-2	04/03/2017	MARCH/2017	1,077.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39513366102 BC15/226.0/935/0/10/03-21-2017/79 751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338924433569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025335

33824300009

Date : 03-21-2017

BC15/226.0/1020/0491885/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382430000-9

Collection Ref. Code : 1821-94-902-1

Customer Information----------

Name : SEBIAL,ALEJANDRINO M

Premise Address : TISA 2 LABANGON

TIN :

Metering Information----------

Meter No	:	120433DS6	Pole No	:	0491885
Serial No	:	17299413	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	98821
Period From	:	02-20-2017	Prev Rdg	:	97852
No of Days	:	28	Diff Rdg	:	969
Avg kWh/day	:	34.61	Registered	:	969
Conn Load	:	145	Billed kWh	:	969

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

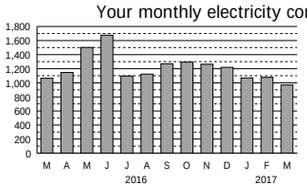
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,982.21
Transmission Charge	0.3858/kWh	373.84
System Loss Charge	0.7518/kWh	728.49
Sub-Total		6,084.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,696.33
Supply Charge	0.4118/kWh	399.03
Metering Charge	0.6989/kWh	677.23
	5.00/month	5.00
Sub-Total		2,777.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	105.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Sub-Total		105.38
Government Charges		
Franchise Tax - Local		67.26
Value Added Tax		
Generation		324.54
Transmission		8.55
System Loss		44.96
Distribution		333.31
Others		20.72
Universal Charge		
Missionary Electrification	0.1561/kWh	151.26
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.16
Sub-Total		1,260.97
CURRENT BILL - MARCH 2017		10,228.48
TOTAL AMOUNT DUE		10,228.91

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 10,731.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,228.48		
Less : VAT	732.08		
Amount Net of VAT	9,496.40		
Less: BIR 2306	305.03		
BIR 2307	180.70	VATable Sales	9,496.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,010.67	VAT Zero Rated Sales	0.00
Add : VAT	732.08	VAT Amount	732.08
TOTAL AMOUNT DUE	9,742.75	TOTAL SALES	10,228.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/1020/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338924433569

SEBIAL,ALEJANDRINO M

Premise Address : TISA 2 LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-94-902-1	3382430000-9	04/03/2017	MARCH/2017	10,228.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33824300009

BC15/226.0/1020/0/10/03-21-2017/79

752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678271509105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028550

67894300002

Date : 03-21-2017

BC15/226.0/1070/0491892/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789430000-2

Collection Ref. Code : 1839-99-593-9

Customer Information----------

Name : HUGO,MARIA O

Premise Address : CABARRUBIAS ST. EXTENSION,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435608GS6	Pole No	:	0491892
Serial No	:	54655173	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	31199
Period From	:	02-20-2017	Prev Rdg	:	30981
No of Days	:	28	Diff Rdg	:	218
Avg kWh/day	:	7.79	Registered	:	218
Conn Load	:	220	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

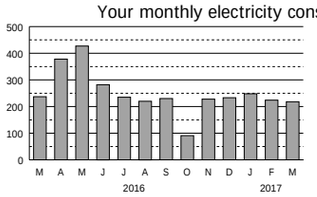
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,120.87
Transmission Charge	0.3858/kWh	84.10
System Loss Charge	0.7518/kWh	163.89
Sub-Total		1,368.86
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,298.00	45.96
Sub-Total		69.66
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		73.01
Transmission		1.92
System Loss		10.11
Distribution		75.45
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		290.07
CURRENT BILL - MARCH 2017		2,357.35
TOTAL AMOUNT DUE		2,357.31

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 11, 2017 - 2,298.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.35		
Less : VAT	170.71		
Amount Net of VAT	2,186.64		
Less: BIR 2306	71.12		
BIR 2307	41.66	VATable Sales	2,186.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.86	VAT Zero Rated Sales	0.00
Add : VAT	170.71	VAT Amount	170.71
TOTAL AMOUNT DUE	2,244.57	TOTAL SALES	2,357.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/1070/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678271509105

HUGO,MARIA O

Premise Address : CABARRUBIAS ST. EXTENSION,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-99-593-9	6789430000-2	04/03/2017	MARCH/2017	2,357.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67894300002

BC15/226.0/1070/0/10/03-21-2017/79

753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545173002602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028008

54572300009

Date : 03-21-2017

BC15/226.0/1540/0499093/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5457230000-9

Collection Ref. Code : 1811-78-080-6

Customer Information----------

Name : RENTUZA,QUIRICO JR

Premise Address : TISA BK FELINA VILLAGE

TIN :

Metering Information----------

Meter No	:	234056DS6	Pole No	:	0499093
Serial No	:	11430385	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	57915
Period From	:	02-20-2017	Prev Rdg	:	57548
No of Days	:	28	Diff Rdg	:	367
Avg kWh/day	:	13.11	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

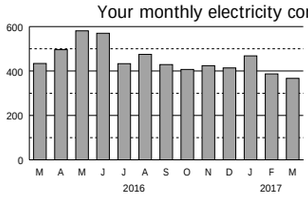
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,886.97
Transmission Charge	0.3858/kWh	141.59
System Loss Charge	0.7518/kWh	275.91
Sub-Total		2,304.47
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,966.00	79.32
Sub-Total		119.24
Government Charges		
Franchise Tax - Local		26.09
Value Added Tax		
Generation		122.91
Transmission		3.24
System Loss		17.03
Distribution		126.61
Others		17.44
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		488.15
CURRENT BILL - MARCH 2017		3,966.96
TOTAL AMOUNT DUE		3,932.91

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 19, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 452.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,966.96		
Less : VAT	287.23		
Amount Net of VAT	3,679.73		
Less: BIR 2306	119.68		
BIR 2307	70.10	VATable Sales	3,679.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,489.95	VAT Zero Rated Sales	0.00
Add : VAT	287.23	VAT Amount	287.23
TOTAL AMOUNT DUE	3,777.18	TOTAL SALES	3,966.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/1540/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545173002602

RENTUZA,QUIRICO JR

Premise Address : TISA BK FELINA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-78-080-6	5457230000-9	04/03/2017	MARCH/2017	3,932.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54572300009

BC15/226.0/1540/0/10/03-21-2017/79

754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084723357711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031033

08464300006

Date : 03-21-2017

BC15/226.0/1900/0493246/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0846430000-6

Collection Ref. Code : 1831-32-311-7

Customer Information----------

Name : SARVIDA,MANUEL R TM

Premise Address : GOCHAN SUBD TISA

TIN :

Metering Information----------

Meter No	:	297128SS6	Pole No	:	0493246
Serial No	:	42741008	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	50681
Period From	:	02-20-2017	Prev Rdg	:	50511
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:	320	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

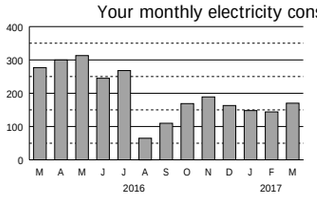
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 86.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	874.07
Transmission Charge	0.6472/kWh	110.02
System Loss Charge	0.7341/kWh	124.80
Sub-Total		1,108.89
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.49
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		56.95
Transmission		2.51
System Loss		7.46
Distribution		58.97
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.71
CURRENT BILL - MARCH 2017		1,841.51
TOTAL AMOUNT DUE		1,754.66

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 1,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.51		
Less : VAT	129.57		
Amount Net of VAT	1,711.94		
Less: BIR 2306	53.98		
BIR 2307	32.62	VATable Sales	1,711.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.34	VAT Zero Rated Sales	0.00
Add : VAT	129.57	VAT Amount	129.57
TOTAL AMOUNT DUE	1,754.91	TOTAL SALES	1,841.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/1900/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084723357711

SARVIDA,MANUEL R TM

Premise Address : GOCHAN SUBD TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-32-311-7	0846430000-6	04/03/2017	MARCH/2017	1,754.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08464300006

BC15/226.0/1900/0/10/03-21-2017/79

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395573058963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035878

39520368612

Date : 03-21-2017

BC15/226.0/2012/0492016/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952036861-2

Collection Ref. Code : 1861-63-212-6

Customer Information----------

Name : CABRERA,NEIL ANINON

Premise Address : M2 #177 SITIO CADULOY,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079577	Pole No	:	0492016
Serial No	:	40012527	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	998
Period From	:	02-20-2017	Prev Rdg	:	931
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	2310	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

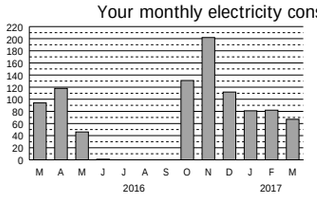
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.84
CURRENT BILL - MARCH 2017		569.78
TOTAL AMOUNT DUE		569.74

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 603.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.78		
Less : VAT	40.23		
Amount Net of VAT	529.55		
Less: BIR 2306	16.77		
BIR 2307	9.95	VATable Sales	529.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.83	VAT Zero Rated Sales	0.00
Add : VAT	40.23	VAT Amount	40.23
TOTAL AMOUNT DUE	543.06	TOTAL SALES	569.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/2012/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395573058963

CABRERA,NEIL ANINON

Premise Address : M2 #177 SITIO CADULOY,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-212-6	3952036861-2	04/03/2017	MARCH/2017	569.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39520368612

BC15/226.0/2012/0/10/03-21-2017/79

756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677391664028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028032

67782300007

Date : 03-21-2017

BC15/226.0/2180/0499086/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778230000-7

Collection Ref. Code : 1811-98-449-5

Customer Information----------

Name : FERNANDEZ,MARIA T.

Premise Address : SITIO CADULOY,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510838 GS6	Pole No	:	0499086
Serial No	:	54369263	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	13576
Period From	:	02-20-2017	Prev Rdg	:	13284
No of Days	:	28	Diff Rdg	:	292
Avg kWh/day	:	10.43	Registered	:	292
Conn Load	:	150	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

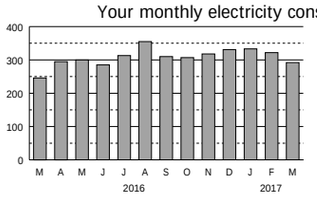
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,501.35
Transmission Charge	0.3858/kWh	112.65
System Loss Charge	0.7518/kWh	219.53
Sub-Total		1,833.53
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,211.50	64.23
Sub-Total		95.99
Government Charges		
Franchise Tax - Local		20.77
Value Added Tax		
Generation		97.80
Transmission		2.57
System Loss		13.56
Distribution		100.86
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		388.69
CURRENT BILL - MARCH 2017		3,158.72
TOTAL AMOUNT DUE		3,158.09

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 3,212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 308.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,158.72		
Less : VAT	228.80		
Amount Net of VAT	2,929.92		
Less: BIR 2306	95.33		
BIR 2307	55.82	VATable Sales	2,929.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,778.77	VAT Zero Rated Sales	0.00
Add : VAT	228.80	VAT Amount	228.80
TOTAL AMOUNT DUE	3,007.57	TOTAL SALES	3,158.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/2180/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677391664028

FERNANDEZ,MARIA T.

Premise Address : SITIO CADULOY,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-98-449-5	6778230000-7	04/03/2017	MARCH/2017	3,158.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67782300007

BC15/226.0/2180/0/10/03-21-2017/79

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679450029503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67953300000

BILLING STATEMENT

1009028750

Date : 03-21-2017

BC15/226.0/2300/0499051/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795330000-0

Collection Ref. Code : 1827-55-248-4

Customer Information----------

Name : GOMEZ,LEONARDO C

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	159032DS6	Pole No	:	0499051
Serial No	:	13687823	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	8739
Period From	:	02-20-2017	Prev Rdg	:	8449
No of Days	:	28	Diff Rdg	:	290
Avg kWh/day	:	10.36	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

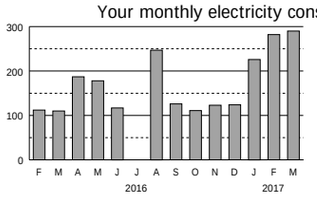
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,491.06
Transmission Charge	0.3858/kWh	111.88
System Loss Charge	0.7518/kWh	218.02
Sub-Total		1,820.96
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		31.54
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		97.12
Transmission		2.56
System Loss		13.45
Distribution		100.17
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		377.81
CURRENT BILL - MARCH 2017		3,065.08
TOTAL AMOUNT DUE		3,064.87

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 2,814.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.08		
Less : VAT	219.50		
Amount Net of VAT	2,845.58		
Less: BIR 2306	91.46		
BIR 2307	54.15	VATable Sales	2,845.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,699.97	VAT Zero Rated Sales	0.00
Add : VAT	219.50	VAT Amount	219.50
TOTAL AMOUNT DUE	2,919.47	TOTAL SALES	3,065.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/2300/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679450029503

GOMEZ,LEONARDO C

Premise Address : TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-55-248-4	6795330000-0	04/03/2017	MARCH/2017	3,064.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67953300000

BC15/226.0/2300/0/10/03-21-2017/79

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561924825138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034849

56162334033

Date : 03-21-2017

BC15/226.0/2315/0499051/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616233403-3

Collection Ref. Code : 1855-80-815-3

Customer Information----------

Name : SANFORD,CIPRI-ANA BERDIN

Premise Address : SITIO CADULOY,TISA

TIN :

Metering Information----------

Meter No	:	458261 GS6	Pole No	:	0499051
Serial No	:	62508558	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	5236
Period From	:	02-20-2017	Prev Rdg	:	5166
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

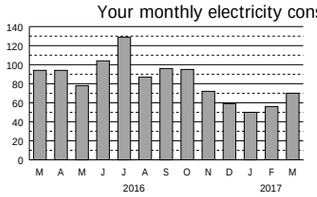
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.23
CURRENT BILL - MARCH 2017		595.10
TOTAL AMOUNT DUE		594.11

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 399.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.10		
Less : VAT	42.00		
Amount Net of VAT	553.10		
Less: BIR 2306	17.50		
BIR 2307	10.39	VATable Sales	553.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.21	VAT Zero Rated Sales	0.00
Add : VAT	42.00	VAT Amount	42.00
TOTAL AMOUNT DUE	567.21	TOTAL SALES	595.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/2315/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561924825138

SANFORD,CIPRI-ANA BERDIN

Premise Address : SITIO CADULOY,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-80-815-3	5616233403-3	04/03/2017	MARCH/2017	594.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56162334033

BC15/226.0/2315/0/10/03-21-2017/79

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544432036569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027679

54415300000

Date : 03-21-2017

BC15/226.0/2370/0475496/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441530000-0

Collection Ref. Code : 1833-17-470-4

Customer Information----------

Name : SANCHEZ,ROLANDO P

Premise Address : SITIO CADULOY TISA

TIN :

Metering Information----------

Meter No	:	484840GS6	Pole No	:	0475496
Serial No	:	56852941	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	16173
Period From	:	02-20-2017	Prev Rdg	:	16006
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

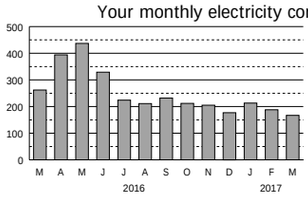
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	858.65
Transmission Charge	0.3858/kWh	64.43
System Loss Charge	0.7518/kWh	125.55
Sub-Total		1,048.63
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,926.50	38.53
Sub-Total		56.70
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		55.93
Transmission		1.47
System Loss		7.76
Distribution		57.94
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		222.79
CURRENT BILL - MARCH 2017		1,810.96
TOTAL AMOUNT DUE		1,810.58

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 14, 2017 - 1,927.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.96		
Less : VAT	131.33		
Amount Net of VAT	1,679.63		
Less: BIR 2306	54.73		
BIR 2307	32.00	VATable Sales	1,679.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.90	VAT Zero Rated Sales	0.00
Add : VAT	131.33	VAT Amount	131.33
TOTAL AMOUNT DUE	1,724.23	TOTAL SALES	1,810.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/2370/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544432036569

SANCHEZ,ROLANDO P

Premise Address : SITIO CADULOY TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-470-4	5441530000-0	04/03/2017	MARCH/2017	1,810.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54415300000

BC15/226.0/2370/0/10/03-21-2017/79

760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088841576807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032641

08810426885

Date : 03-21-2017

BC15/226.0/2383/0475482/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881042688-5

Collection Ref. Code : 1855-80-989-3

Customer Information----------

Name : ROMANO,ROSALYN SURBAN

Premise Address : CADULOY RIVERSIDE II,TISA

TIN :

Metering Information----------

Meter No	:	524348 GS6	Pole No	:	0475482
Serial No	:	72006069	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4153
Period From	:	02-20-2017	Prev Rdg	:	4095
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	292	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

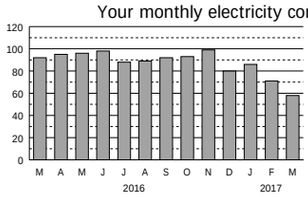
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 148.07
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.58
CURRENT BILL - MARCH 2017		449.65
TOTAL AMOUNT DUE		449.16

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 19, 2017 - 624.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.65		
Less : VAT	32.04		
Amount Net of VAT	417.61		
Less: BIR 2306	13.36		
BIR 2307	7.80	VATable Sales	417.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.45	VAT Zero Rated Sales	0.00
Add : VAT	32.04	VAT Amount	32.04
TOTAL AMOUNT DUE	428.49	TOTAL SALES	449.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/2383/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088841576807

ROMANO,ROSALYN SURBAN

Premise Address : CADULOY RIVERSIDE II,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-80-989-3	0881042688-5	04/03/2017	MARCH/2017	449.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08810426885 BC15/226.0/2383/0/10/03-21-2017/79 761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338482378555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025586

33821494060

Date : 03-21-2017

BC15/226.0/2712/0462086/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382149406-0

Collection Ref. Code : 1855-47-308-9

Customer Information----------

Name : CABRERA,NEIL ANINON

Premise Address : 177 SITIO CADULOY,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011717	Pole No	:	0462086
Serial No	:	83347988	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	12988
Period From	:	02-20-2017	Prev Rdg	:	12634
No of Days	:	28	Diff Rdg	:	354
Avg kWh/day	:	12.64	Registered	:	354
Conn Load	:	2619	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

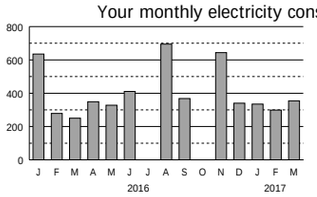
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,820.13
Transmission Charge	0.3858/kWh	136.57
System Loss Charge	0.7518/kWh	266.14
Sub-Total		2,222.84
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		24.59
Value Added Tax		
Generation		118.56
Transmission		3.13
System Loss		16.43
Distribution		122.15
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		461.09
CURRENT BILL - MARCH 2017		3,740.33
TOTAL AMOUNT DUE		3,739.79

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 2,983.00

Your monthly electricity consumption chart



Avg Monthly Usage : 406.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,740.33		
Less : VAT	267.84		
Amount Net of VAT	3,472.49		
Less: BIR 2306	111.59		
BIR 2307	66.08	VATable Sales	3,472.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,294.82	VAT Zero Rated Sales	0.00
Add : VAT	267.84	VAT Amount	267.84
TOTAL AMOUNT DUE	3,562.66	TOTAL SALES	3,740.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/2712/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338482378555

CABRERA,NEIL ANINON

Premise Address : 177 SITIO CADULOY,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-308-9	3382149406-0	04/03/2017	MARCH/2017	3,739.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33821494060

BC15/226.0/2712/0/10/03-21-2017/79

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335340463198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024088

33574300001

Date : 03-21-2017

BC15/226.0/2760/0462254/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357430000-1

Collection Ref. Code : 1825-17-191-2

Customer Information----------

Name : ATIENZA,HEGINO A

Premise Address : TISA CADULOY

TIN :

Metering Information----------

Meter No	:	364199GS6	Pole No	:	0462254
Serial No	:	2003120032	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	16276
Period From	:	02-20-2017	Prev Rdg	:	16120
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	20	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

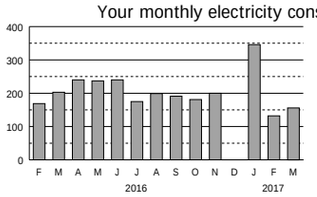
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	802.09
Transmission Charge	0.3858/kWh	60.18
System Loss Charge	0.7518/kWh	117.28
Sub-Total		979.55
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.96
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		52.24
Transmission		1.38
System Loss		7.22
Distribution		54.16
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		203.51
CURRENT BILL - MARCH 2017		1,651.38
TOTAL AMOUNT DUE		1,651.22

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 1,399.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.38		
Less : VAT	118.34		
Amount Net of VAT	1,533.04		
Less: BIR 2306	49.30		
BIR 2307	29.17	VATable Sales	1,533.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.57	VAT Zero Rated Sales	0.00
Add : VAT	118.34	VAT Amount	118.34
TOTAL AMOUNT DUE	1,572.91	TOTAL SALES	1,651.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/2760/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335340463198

ATIENZA,HEGINO A

Premise Address : TISA CADULOY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-191-2	3357430000-1	04/03/2017	MARCH/2017	1,651.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33574300001

BC15/226.0/2760/0/10/03-21-2017/79

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341024050203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027263

34115300005

Date : 03-21-2017

BC15/226.0/2820/0494112/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411530000-5

Collection Ref. Code : 1841-41-401-8

Customer Information----------

Name : COLINA,CLINT C

Premise Address : FELINA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510836 GS6	Pole No	:	0494112
Serial No	:	52823628	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	17778
Period From	:	02-20-2017	Prev Rdg	:	17564
No of Days	:	28	Diff Rdg	:	214
Avg kWh/day	:	7.64	Registered	:	214
Conn Load	:	199	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

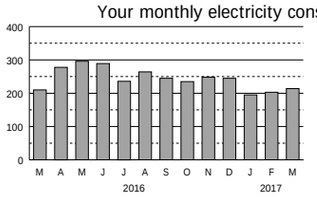
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,100.30
Transmission Charge	0.3858/kWh	82.56
System Loss Charge	0.7518/kWh	160.89
Sub-Total		1,343.75
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		64.77
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		71.68
Transmission		1.88
System Loss		9.93
Distribution		74.08
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		284.31
CURRENT BILL - MARCH 2017		2,310.15
TOTAL AMOUNT DUE		2,309.20

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 14, 2017 - 2,076.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.15		
Less : VAT	167.17		
Amount Net of VAT	2,142.98		
Less: BIR 2306	69.64		
BIR 2307	40.82	VATable Sales	2,142.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032.52	VAT Zero Rated Sales	0.00
Add : VAT	167.17	VAT Amount	167.17
TOTAL AMOUNT DUE	2,199.69	TOTAL SALES	2,310.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/2820/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341024050203

COLINA,CLINT C

Premise Address : FELINA VILLAGE,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-41-401-8	3411530000-5	04/03/2017	MARCH/2017	2,309.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34115300005

BC15/226.0/2820/0/10/03-21-2017/79

764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343228199121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028016

34399709640

Date : 03-21-2017

BC15/226.0/2896/0494112/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439970964-0

Collection Ref. Code : 1859-77-227-7

Customer Information----------

Name : TAN,JANUARY MAE MORO

Premise Address : CORNER JUPITER ST.,FELINA VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034123	Pole No	:	0494112
Serial No	:	145978866	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	13743
Period From	:	02-20-2017	Prev Rdg	:	13397
No of Days	:	28	Diff Rdg	:	346
Avg kWh/day	:	12.36	Registered	:	346
Conn Load	:	1322	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

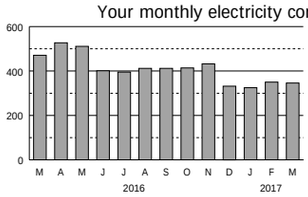
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,778.99
Transmission Charge	0.3858/kWh	133.49
System Loss Charge	0.7518/kWh	260.12
Sub-Total		2,172.60
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.63
Government Charges		
Franchise Tax - Local		24.04
Value Added Tax		
Generation		115.89
Transmission		3.05
System Loss		16.04
Distribution		119.40
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		450.65
CURRENT BILL - MARCH 2017		3,655.89
TOTAL AMOUNT DUE		3,655.86

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 3,491.00

Your monthly electricity consumption chart



Avg Monthly Usage : 409.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,655.89		
Less : VAT	261.78		
Amount Net of VAT	3,394.11		
Less: BIR 2306	109.09		
BIR 2307	64.59	VATable Sales	3,394.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,220.43	VAT Zero Rated Sales	0.00
Add : VAT	261.78	VAT Amount	261.78
TOTAL AMOUNT DUE	3,482.21	TOTAL SALES	3,655.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/2896/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343228199121

TAN,JANUARY MAE MORO

Premise Address : CORNER JUPITER ST.,FELINA VILLAGE,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-227-7	3439970964-0	04/03/2017	MARCH/2017	3,655.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34399709640 BC15/226.0/2896/0/10/03-21-2017/79 765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895154359179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89592746369

BILLING STATEMENT

1009040887

Date : 03-21-2017

BC15/226.0/2930/0494112/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959274636-9

Collection Ref. Code : 1849-56-164-8

Customer Information----------

Name : SELDURA,PAULINA CASQUEJO

Premise Address : #1 JUPITER ST. TISA HILLS VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1068317	Pole No	:	0494112
Serial No	:	125282681	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4664
Period From	:	02-20-2017	Prev Rdg	:	4541
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	4890	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

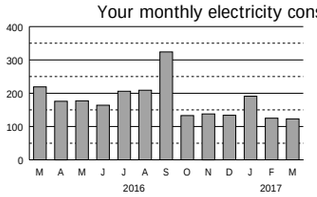
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.3858/kWh	47.45
System Loss Charge	0.7518/kWh	92.47
Sub-Total		772.34
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.38
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		41.19
Transmission		1.08
System Loss		5.71
Distribution		42.83
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		160.61
CURRENT BILL - MARCH 2017		1,303.26
TOTAL AMOUNT DUE		1,302.78

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 1,246.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.26		
Less : VAT	93.44		
Amount Net of VAT	1,209.82		
Less: BIR 2306	38.92		
BIR 2307	23.02	VATable Sales	1,209.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.88	VAT Zero Rated Sales	0.00
Add : VAT	93.44	VAT Amount	93.44
TOTAL AMOUNT DUE	1,241.32	TOTAL SALES	1,303.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/2930/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895154359179

SELDURA,PAULINA CASQUEJO

Premise Address : #1 JUPITER ST. TISA HILLS VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-164-8	8959274636-9	04/03/2017	MARCH/2017	1,302.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89592746369 BC15/226.0/2930/0/10/03-21-2017/79 766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086093056734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08676563615

BILLING STATEMENT

1009032047

Date : 03-21-2017

BC15/226.0/3014/0462142/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867656361-5

Collection Ref. Code : 1849-44-839-6

Customer Information----------

Name : SANCHEZ,PALCONERI MACAPAYAG JR. M1

Premise Address : # 8 NEPTUNE STREET,TISA HILLS

TIN :

Metering Information----------

Meter No	:	MTR1006705	Pole No	:	0462142
Serial No	:	121518827	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	8728
Period From	:	02-20-2017	Prev Rdg	:	8497
No of Days	:	28	Diff Rdg	:	231
Avg kWh/day	:	8.25	Registered	:	231
Conn Load	:	2955	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

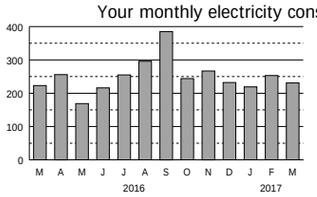
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,187.71
Transmission Charge	0.3858/kWh	89.12
System Loss Charge	0.7518/kWh	173.67
Sub-Total		1,450.50
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.13
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		77.37
Transmission		2.04
System Loss		10.71
Distribution		79.92
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		301.09
CURRENT BILL - MARCH 2017		2,442.69
TOTAL AMOUNT DUE		2,442.60

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 2,580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.69		
Less : VAT	174.98		
Amount Net of VAT	2,267.71		
Less: BIR 2306	72.92		
BIR 2307	43.15	VATable Sales	2,267.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.64	VAT Zero Rated Sales	0.00
Add : VAT	174.98	VAT Amount	174.98
TOTAL AMOUNT DUE	2,326.62	TOTAL SALES	2,442.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/3014/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086093056734

SANCHEZ,PALCONERI MACAPAYAG JR. M1

Premise Address : # 8 NEPTUNE STREET,TISA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-44-839-6	0867656361-5	04/03/2017	MARCH/2017	2,442.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08676563615 BC15/226.0/3014/0/10/03-21-2017/79 767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086073439797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032117

08614300005

Date : 03-21-2017

BC15/226.0/3250/0462261/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861430000-5

Collection Ref. Code : 1821-67-785-4

Customer Information----------

Name : MANZANO,EDUARDO TM R

Premise Address : PLUTO ST TISA HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043172	Pole No	:	0462261
Serial No	:	121756511	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1016
Period From	:	02-20-2017	Prev Rdg	:	989
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	600	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

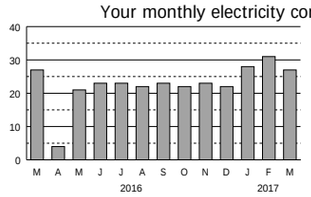
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.6472/kWh	17.47
System Loss Charge	0.7341/kWh	19.82
Sub-Total		176.11
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.93
Sub-Total		2.93
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		9.04
Transmission		0.40
System Loss		1.18
Distribution		9.87
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		35.91
CURRENT BILL - MARCH 2017		297.21
TOTAL AMOUNT DUE		297.21

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 324.78

Your monthly electricity consumption chart



Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.21		
Less : VAT	21.08		
Amount Net of VAT	276.13		
Less: BIR 2306	8.78		
BIR 2307	5.27	VATable Sales	276.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.08	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	283.16	TOTAL SALES	297.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/3250/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086073439797

MANZANO,EDUARDO TM R

Premise Address : PLUTO ST TISA HILLS,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-67-785-4	0861430000-5	04/03/2017	MARCH/2017	297.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08614300005

BC15/226.0/3250/0/10/03-21-2017/79

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670242505694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024684

67073300005

Date : 03-21-2017

BC15/226.0/3350/0475503/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707330000-5

Collection Ref. Code : 1827-75-488-5

Customer Information----------

Name : DONAN,JOSEPH T

Premise Address : TISA LABANGON

TIN :

Metering Information----------

Meter No	:	364108GS6	Pole No	:	0475503
Serial No	:	2003120064	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	14273
Period From	:	02-20-2017	Prev Rdg	:	14164
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

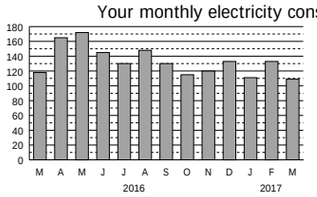
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	560.43
Transmission Charge	0.3858/kWh	42.05
System Loss Charge	0.7518/kWh	81.95
Sub-Total		684.43
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		39.00
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.52
Transmission		0.97
System Loss		5.06
Distribution		38.03
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.93
CURRENT BILL - MARCH 2017		1,186.25
TOTAL AMOUNT DUE		1,185.43

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 11, 2017 - 1,358.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.25		
Less : VAT	86.20		
Amount Net of VAT	1,100.05		
Less: BIR 2306	35.92		
BIR 2307	20.96	VATable Sales	1,100.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.17	VAT Zero Rated Sales	0.00
Add : VAT	86.20	VAT Amount	86.20
TOTAL AMOUNT DUE	1,129.37	TOTAL SALES	1,186.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/3350/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670242505694

DONAN,JOSEPH T

Premise Address : TISA LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-75-488-5	6707330000-5	04/03/2017	MARCH/2017	1,185.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67073300005

BC15/226.0/3350/0/10/03-21-2017/79

769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335540756148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024214

33572300003

Date : 03-21-2017

BC15/226.0/3500/0462163/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357230000-3

Collection Ref. Code : 1811-77-761-9

Customer Information----------

Name : SEMILLA,FELICISIMO JR

Premise Address : TISA GOCHAN SUBDIV

TIN :

Metering Information----------

Meter No	:	161521WS6	Pole No	:	0462163
Serial No	:	43468449	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	38649
Period From	:	02-20-2017	Prev Rdg	:	38595
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

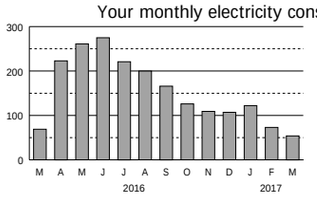
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Surcharge	0.02 of 621.00	12.42
Sub-Total		- 137.16
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.42
CURRENT BILL - MARCH 2017		419.85
TOTAL AMOUNT DUE		419.62

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 621.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.85		
Less : VAT	29.97		
Amount Net of VAT	389.88		
Less: BIR 2306	12.49		
BIR 2307	7.28	VATable Sales	389.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.11	VAT Zero Rated Sales	0.00
Add : VAT	29.97	VAT Amount	29.97
TOTAL AMOUNT DUE	400.08	TOTAL SALES	419.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/3500/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335540756148

SEMILLA,FELICISIMO JR

Premise Address : TISA GOCHAN SUBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-77-761-9	3357230000-3	04/03/2017	MARCH/2017	419.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33572300003

BC15/226.0/3500/0/10/03-21-2017/79

770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054553471897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033515

05415300002

Date : 03-21-2017

BC15/226.0/3610/0497921/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541530000-2

Collection Ref. Code : 1833-17-644-8

Customer Information----------

Name : RODRIGO,RENE D

Premise Address : TISA HILLS

TIN :

Metering Information----------

Meter No	:	239950DS6	Pole No	:	0497921
Serial No	:	14225217	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	30355
Period From	:	02-20-2017	Prev Rdg	:	30182
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	350	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

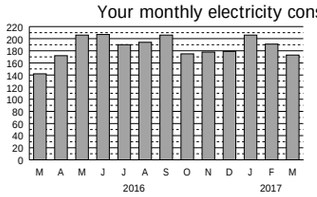
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	889.50
Transmission Charge	0.3858/kWh	66.74
System Loss Charge	0.7518/kWh	130.06
Sub-Total		1,086.30
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		56.96
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		57.95
Transmission		1.53
System Loss		8.03
Distribution		60.00
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		230.55
CURRENT BILL - MARCH 2017		1,873.81
TOTAL AMOUNT DUE		1,873.81

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 1,907.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.81		
Less : VAT	135.82		
Amount Net of VAT	1,737.99		
Less: BIR 2306	56.58		
BIR 2307	33.11	VATable Sales	1,737.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.30	VAT Zero Rated Sales	0.00
Add : VAT	135.82	VAT Amount	135.82
TOTAL AMOUNT DUE	1,784.12	TOTAL SALES	1,873.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/3610/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054553471897

RODRIGO,RENE D

Premise Address : TISA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-644-8	0541530000-2	04/03/2017	MARCH/2017	1,873.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05415300002

BC15/226.0/3610/0/10/03-21-2017/79

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081849853708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029457

08164300009

Date : 03-21-2017

BC15/226.0/3690/1015683/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816430000-9

Collection Ref. Code : 1823-72-461-2

Customer Information----------

Name : LABASAN,GLENN PAUL A

Premise Address : NEPTUNE ST FELINA VILLAGE TISA HILLS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217201WS6	Pole No	:	1015683
Serial No	:	49603950	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	7748
Period From	:	02-20-2017	Prev Rdg	:	7732
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	930	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

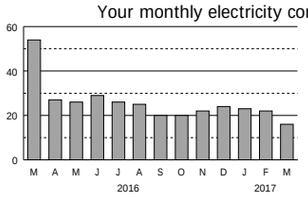
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - MARCH 2017		13.26
TOTAL AMOUNT DUE		13.12

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 84.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.91	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/3690/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081849853708

LABASAN,GLENN PAUL A

Premise Address : NEPTUNE ST FELINA VILLAGE TISA HILLS,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-461-2	0816430000-9	04/03/2017	MARCH/2017	13.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08164300009

BC15/226.0/3690/0/10/03-21-2017/79

772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049635650757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031172

04934300007

Date : 03-21-2017

BC15/226.0/3960/0494084/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493430000-7

Collection Ref. Code : 1823-33-143-2

Customer Information----------

Name : YU,FRANCISCO CONSTANTINE C

Premise Address : #15 TISA DRIVE TISA HILLS SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172545DS6	Pole No	:	0494084
Serial No	:	11465290	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	79808
Period From	:	02-20-2017	Prev Rdg	:	79289
No of Days	:	28	Diff Rdg	:	519
Avg kWh/day	:	18.54	Registered	:	519
Conn Load	:	960	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

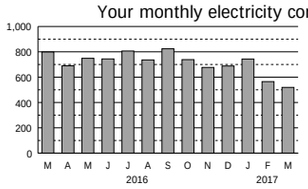
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,668.49
Transmission Charge	0.3858/kWh	200.23
System Loss Charge	0.7518/kWh	390.18
Sub-Total		3,258.90
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	56.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 5,818.50	116.37
Sub-Total		172.81
Government Charges		
Franchise Tax - Local		36.91
Value Added Tax		
Generation		173.82
Transmission		4.58
System Loss		24.08
Distribution		178.80
Others		25.17
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		690.61
CURRENT BILL - MARCH 2017		5,612.33
TOTAL AMOUNT DUE		5,610.78

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 10, 2017 - 5,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 713.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,612.33		
Less : VAT	406.45		
Amount Net of VAT	5,205.88		
Less: BIR 2306	169.36		
BIR 2307	99.17	VATable Sales	5,205.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,937.35	VAT Zero Rated Sales	0.00
Add : VAT	406.45	VAT Amount	406.45
TOTAL AMOUNT DUE	5,343.80	TOTAL SALES	5,612.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/3960/0/10/03-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049635650757

YU,FRANCISCO CONSTANTINE C

Premise Address : #15 TISA DRIVE TISA HILLS SUBD,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-33-143-2	0493430000-7	04/03/2017	MARCH/2017	5,610.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04934300007

BC15/226.0/3960/0/10/03-21-2017/79

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896515445538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009041021

89692355525

Date : 03-21-2017

BC12/233.2/2793/0678334/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969235552-5

Collection Ref. Code : 1857-49-431-8

Customer Information----------

Name : LLOREN,JOEL SR. NACELLA

Premise Address : M4 VLT- A, BLOCK 2, LOT 1,BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1336 EIS6	Pole No	:	0678334
Serial No	:	83301739	Multiplier	:	1
Period To	:	03-17-2017	Pres Rdg	:	4457
Period From	:	02-17-2017	Prev Rdg	:	4408
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	1470	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

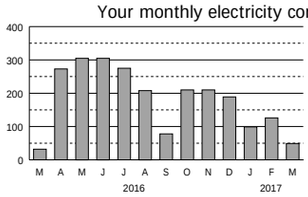
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		- 155.59
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.84
CURRENT BILL - MARCH 2017		348.14
TOTAL AMOUNT DUE		347.71

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 20, 2017 - 1,279.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.14		
Less : VAT	25.26		
Amount Net of VAT	322.88		
Less: BIR 2306	10.52		
BIR 2307	5.99	VATable Sales	322.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.37	VAT Zero Rated Sales	0.00
Add : VAT	25.26	VAT Amount	25.26
TOTAL AMOUNT DUE	331.63	TOTAL SALES	348.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.2/2793/0/10/03-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896515445538

LLOREN,JOEL SR. NACELLA

Premise Address : M4 VLT- A, BLOCK 2, LOT 1,BACAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-49-431-8	8969235552-5	04/03/2017	MARCH/2017	347.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89692355525

BC12/233.2/2793/0/10/03-21-2017/80

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085055222521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031106

08596100001

Date : 03-21-2017

BC15/192.0/30/0541431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859610000-1

Collection Ref. Code : 1809-48-659-9

Customer Information----------

Name : LAZAGA,BENJAMIN V

Premise Address : MURILLO SBD QUIOT

TIN :

Metering Information----------

Meter No	:	384949GS6	Pole No	:	0541431
Serial No	:	2002109108	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	94309
Period From	:	02-20-2017	Prev Rdg	:	93760
No of Days	:	28	Diff Rdg	:	549
Avg kWh/day	:	19.61	Registered	:	549
Conn Load	:	0	Billed kWh	:	549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

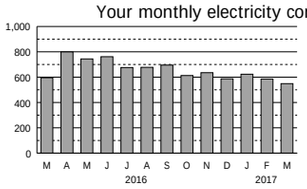
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,822.74
Transmission Charge	0.3858/kWh	211.80
System Loss Charge	0.7518/kWh	412.74
Sub-Total		3,447.28
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	59.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		59.71
Government Charges		
Franchise Tax - Local		38.12
Value Added Tax		
Generation		183.88
Transmission		4.85
System Loss		25.49
Distribution		189.10
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		714.73
CURRENT BILL - MARCH 2017		5,797.58
TOTAL AMOUNT DUE		5,788.67

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 5,850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 657.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,797.58		
Less : VAT	415.06		
Amount Net of VAT	5,382.52		
Less: BIR 2306	172.95		
BIR 2307	102.42	VATable Sales	5,382.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,107.15	VAT Zero Rated Sales	0.00
Add : VAT	415.06	VAT Amount	415.06
TOTAL AMOUNT DUE	5,522.21	TOTAL SALES	5,797.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/30/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085055222521

LAZAGA,BENJAMIN V

Premise Address : MURILLO SBD QUIOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-48-659-9	0859610000-1	04/03/2017	MARCH/2017	5,788.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08596100001 BC15/192.0/30/0/10/03-21-2017/86 775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086788788560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031610

08641577435

Date : 03-21-2017

BC15/192.0/120/0541361/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864157743-5

Collection Ref. Code : 1859-60-194-4

Customer Information----------

Name : SOCO,MICHELLE UY

Premise Address : QUIOT BASAK PARDO

TIN :

Metering Information----------

Meter No	:	470140GS6	Pole No	:	0541361
Serial No	:	61348547	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	53340
Period From	:	02-20-2017	Prev Rdg	:	52953
No of Days	:	28	Diff Rdg	:	387
Avg kWh/day	:	13.82	Registered	:	387
Conn Load	:	2308	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

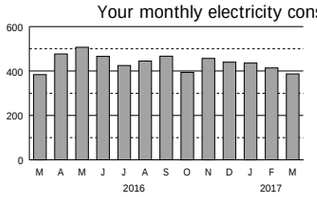
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,989.80
Transmission Charge	0.3858/kWh	149.30
System Loss Charge	0.7518/kWh	290.95
Sub-Total		2,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.09
Government Charges		
Franchise Tax - Local		26.88
Value Added Tax		
Generation		129.62
Transmission		3.42
System Loss		17.95
Distribution		133.48
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		504.00
CURRENT BILL - MARCH 2017		4,088.46
TOTAL AMOUNT DUE		4,088.06

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 4,128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 438.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,088.46		
Less : VAT	292.75		
Amount Net of VAT	3,795.71		
Less: BIR 2306	121.98		
BIR 2307	72.23	VATable Sales	3,795.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,601.50	VAT Zero Rated Sales	0.00
Add : VAT	292.75	VAT Amount	292.75
TOTAL AMOUNT DUE	3,894.25	TOTAL SALES	4,088.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/120/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086788788560

SOCO,MICHELLE UY

Premise Address : QUIOT BASAK PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-60-194-4	0864157743-5	04/03/2017	MARCH/2017	4,088.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08641577435

BC15/192.0/120/0/10/03-21-2017/86

776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895979979625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009040882

89596100001

Date : 03-21-2017

BC15/192.0/140/0541396/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959610000-1

Collection Ref. Code : 1809-48-746-3

Customer Information----------

Name : MAR,ERNESTO DEL

Premise Address : MURILLO SUB QUIOT PRD

TIN :

Metering Information----------

Meter No	:	MTR1038281	Pole No	:	0541396
Serial No	:	126817155	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	8349
Period From	:	02-20-2017	Prev Rdg	:	8146
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

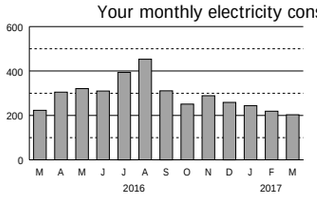
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,043.74
Transmission Charge	0.3858/kWh	78.32
System Loss Charge	0.7518/kWh	152.62
Sub-Total		1,274.68
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.08
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		67.99
Transmission		1.79
System Loss		9.41
Distribution		70.30
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		264.66
CURRENT BILL - MARCH 2017		2,147.27
TOTAL AMOUNT DUE		2,146.50

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 2,187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 290.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.27		
Less : VAT	153.83		
Amount Net of VAT	1,993.44		
Less: BIR 2306	64.09		
BIR 2307	37.93	VATable Sales	1,993.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.42	VAT Zero Rated Sales	0.00
Add : VAT	153.83	VAT Amount	153.83
TOTAL AMOUNT DUE	2,045.25	TOTAL SALES	2,147.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/140/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895979979625

MAR,ERNESTO DEL

Premise Address : MURILLO SUB QUIOT PRD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-48-746-3	8959610000-1	04/03/2017	MARCH/2017	2,146.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89596100001

BC15/192.0/140/0/10/03-21-2017/86

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995734828892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036454

99596100000

Date : 03-21-2017

BC15/192.0/240/0539682/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9959610000-0

Collection Ref. Code : 1809-48-749-8

Customer Information----------

Name : REMUCHA,VICENTA

Premise Address : SABELLANO BASAK,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1102328	Pole No	:	0539682
Serial No	:	129124332	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3364
Period From	:	02-20-2017	Prev Rdg	:	3237
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

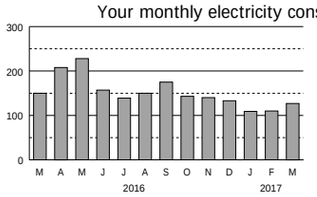
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.3858/kWh	49.00
System Loss Charge	0.7518/kWh	95.48
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.81
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		42.54
Transmission		1.12
System Loss		5.88
Distribution		44.21
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		165.83
CURRENT BILL - MARCH 2017		1,345.49
TOTAL AMOUNT DUE		1,345.49

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,101.07

Your monthly electricity consumption chart



Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.49		
Less : VAT	96.47		
Amount Net of VAT	1,249.02		
Less: BIR 2306	40.20		
BIR 2307	23.77	VATable Sales	1,249.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.05	VAT Zero Rated Sales	0.00
Add : VAT	96.47	VAT Amount	96.47
TOTAL AMOUNT DUE	1,281.52	TOTAL SALES	1,345.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/240/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995734828892

REMUCHA,VICENTA

Premise Address : SABELLANO BASAK,QUIOT PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-48-749-8	9959610000-0	04/03/2017	MARCH/2017	1,345.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99596100000 BC15/192.0/240/0/10/03-21-2017/86 778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047068230334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030088

04747100008

Date : 03-21-2017

BC15/192.0/490/0541340/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0474710000-8

Collection Ref. Code : 1841-17-395-9

Customer Information----------

Name : PATA,THADEO CANCIANO L

Premise Address : MURILLO SUBD., SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440604GS6	Pole No	:	0541340
Serial No	:	52508659	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	55427
Period From	:	02-20-2017	Prev Rdg	:	55414
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	7286	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

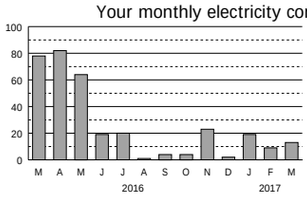
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,891.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Sub-Total		- 118.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - MARCH 2017		11.83
TOTAL AMOUNT DUE		- 1,879.65

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - DECEMBER 27, 2016 - 92.40

Your monthly electricity consumption chart



Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/490/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047068230334

PATA,THADEO CANCIANO L

Premise Address : MURILLO SUBD., SABELLANO ST.,QUIOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-395-9	0474710000-8	04/03/2017	MARCH/2017	- 1,879.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04747100008

BC15/192.0/490/0/10/03-21-2017/86

779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685201017656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032139

68596100005

Date : 03-21-2017

BC15/192.0/560/0541333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859610000-5

Collection Ref. Code : 1809-48-677-7

Customer Information----------

Name : KHO,JESUS F

Premise Address : MURILLO SUBD QUIOT,C/O ROSALIE PESCADERO

TIN :

Metering Information----------

Meter No	:	MTR1077370	Pole No	:	0541333
Serial No	:	40013435	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	20426
Period From	:	02-20-2017	Prev Rdg	:	20160
No of Days	:	28	Diff Rdg	:	266
Avg kWh/day	:	9.50	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

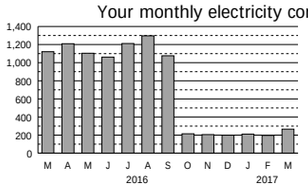
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,201.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,367.67
Transmission Charge	0.3858/kWh	102.62
System Loss Charge	0.7518/kWh	199.98
Sub-Total		1,670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.93
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		89.10
Transmission		2.35
System Loss		12.33
Distribution		91.93
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		346.61
CURRENT BILL - MARCH 2017		2,811.92
TOTAL AMOUNT DUE		1,610.77

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,294.78

Your monthly electricity consumption chart



Avg Monthly Usage : 721.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,811.92		
Less : VAT	201.40		
Amount Net of VAT	2,610.52		
Less: BIR 2306	83.94		
BIR 2307	49.68	VATable Sales	2,610.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,476.90	VAT Zero Rated Sales	0.00
Add : VAT	201.40	VAT Amount	201.40
TOTAL AMOUNT DUE	2,678.30	TOTAL SALES	2,811.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/560/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685201017656

KHO,JESUS F

Premise Address : MURILLO SUBD QUIOT,C/O ROSALIE PESCADERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-48-677-7	6859610000-5	04/03/2017	MARCH/2017	1,610.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68596100005

BC15/192.0/560/0/10/03-21-2017/86

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676129513823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027511

67619100000

Date : 03-21-2017

BC15/192.0/770/0539626/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761910000-0

Collection Ref. Code : 1843-98-680-9

Customer Information----------

Name : TAPLIN,ANGIE T

Premise Address : E SABELLANO ST.,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077126	Pole No	:	0539626
Serial No	:	40009929	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1732
Period From	:	02-20-2017	Prev Rdg	:	1608
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	700	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

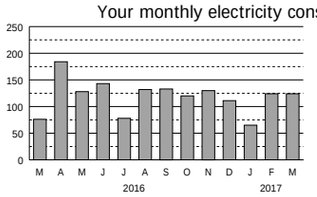
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	637.56
Transmission Charge	0.3858/kWh	47.84
System Loss Charge	0.7518/kWh	93.22
Sub-Total		778.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		41.53
Transmission		1.09
System Loss		5.75
Distribution		43.17
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		161.91
CURRENT BILL - MARCH 2017		1,313.81
TOTAL AMOUNT DUE		1,312.88

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 1,851.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.81		
Less : VAT	94.20		
Amount Net of VAT	1,219.61		
Less: BIR 2306	39.25		
BIR 2307	23.21	VATable Sales	1,219.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.15	VAT Zero Rated Sales	0.00
Add : VAT	94.20	VAT Amount	94.20
TOTAL AMOUNT DUE	1,251.35	TOTAL SALES	1,313.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/770/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676129513823

TAPLIN,ANGIE T

Premise Address : E SABELLANO ST.,QUIOT PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-98-680-9	6761910000-0	04/03/2017	MARCH/2017	1,312.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67619100000 BC15/192.0/770/0/10/03-21-2017/86 781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334551620833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

3341810000 5

BILLING STATEMENT

1009023823

Date : 03-21-2017

BC15/192.0/840/0538130/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341810000-5

Collection Ref. Code : 1827-84-710-7

Customer Information----------

Name : ABAPO,DANILO L

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	479579GS6	Pole No	:	0538130
Serial No	:	58756167	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	17169
Period From	:	02-20-2017	Prev Rdg	:	17015
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

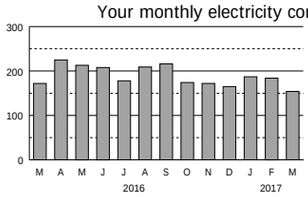
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	791.81
Transmission Charge	0.3858/kWh	59.41
System Loss Charge	0.7518/kWh	115.78
Sub-Total		967.00
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		51.58
Transmission		1.36
System Loss		7.14
Distribution		53.48
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		200.96
CURRENT BILL - MARCH 2017		1,630.34
TOTAL AMOUNT DUE		1,629.71

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 1,834.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.34		
Less : VAT	116.86		
Amount Net of VAT	1,513.48		
Less: BIR 2306	48.70		
BIR 2307	28.80	VATable Sales	1,513.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.98	VAT Zero Rated Sales	0.00
Add : VAT	116.86	VAT Amount	116.86
TOTAL AMOUNT DUE	1,552.84	TOTAL SALES	1,630.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/840/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334551620833

ABAPO,DANILO L

Premise Address : E SABELLANO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-84-710-7	3341810000-5	04/03/2017	MARCH/2017	1,629.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3341810000 5

BC15/192.0/840/0/10/03-21-2017/86

782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560542085087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034672

56017100001

Date : 03-21-2017

BC15/192.0/970/0538151/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601710000-1

Collection Ref. Code : 1823-52-641-1

Customer Information----------

Name : PEREZ,GILBERT R

Premise Address : 40-M SABELLANO ST SAN ROQUE HOMES,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483608GS6	Pole No	:	0538151
Serial No	:	69276034	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2270
Period From	:	02-20-2017	Prev Rdg	:	2253
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	140	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

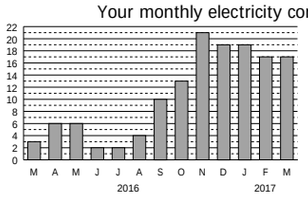
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 151.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - MARCH 2017		13.74
TOTAL AMOUNT DUE		- 138.03

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JANUARY 28, 2017 - 32.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/970/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560542085087

PEREZ,GILBERT R

Premise Address : 40-M SABELLANO ST SAN ROQUE HOMES,QUIOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-52-641-1	5601710000-1	04/03/2017	MARCH/2017	- 138.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56017100001

BC15/192.0/970/0/10/03-21-2017/86

783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675681156493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027305

67586100009

Date : 03-21-2017

BC15/192.0/1300/0539661/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6758610000-9

Collection Ref. Code : 1821-62-533-1

Customer Information----------

Name : ASENJO,ISABEL TM L.

Premise Address : SAN ROQUE HOMES,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333839GS6	Pole No	:	0539661
Serial No	:	47296713	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	14553
Period From	:	02-20-2017	Prev Rdg	:	14484
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

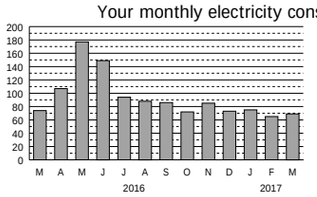
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 116.37
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.48
CURRENT BILL - MARCH 2017		598.79
TOTAL AMOUNT DUE		598.16

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 539.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.79		
Less : VAT	42.72		
Amount Net of VAT	556.07		
Less: BIR 2306	17.80		
BIR 2307	10.46	VATable Sales	556.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.81	VAT Zero Rated Sales	0.00
Add : VAT	42.72	VAT Amount	42.72
TOTAL AMOUNT DUE	570.53	TOTAL SALES	598.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/1300/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675681156493

ASENJO,ISABEL TM L.
Premise Address : SAN ROQUE HOMES,QUIOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-62-533-1	6758610000-9	04/03/2017	MARCH/2017	598.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67586100009

BC15/192.0/1300/0/10/03-21-2017/86

784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540110171882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026162

54027100004

Date : 03-21-2017

BC15/192.0/1390/1016836/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402710000-4

Collection Ref. Code : 1811-46-317-7

Customer Information----------

Name : BALATAYO,VICTOR TM C.

Premise Address : QYDA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570964 GS6	Pole No	:	1016836
Serial No	:	58553722	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3048
Period From	:	02-20-2017	Prev Rdg	:	2934
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

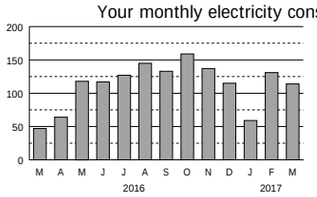
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	586.14
Transmission Charge	0.3858/kWh	43.98
System Loss Charge	0.7518/kWh	85.71
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.40
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		38.19
Transmission		1.00
System Loss		5.28
Distribution		39.74
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.91
CURRENT BILL - MARCH 2017		1,208.33
TOTAL AMOUNT DUE		1,202.76

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,804.69

Your monthly electricity consumption chart



Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.33		
Less : VAT	86.65		
Amount Net of VAT	1,121.68		
Less: BIR 2306	36.13		
BIR 2307	21.35	VATable Sales	1,121.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.20	VAT Zero Rated Sales	0.00
Add : VAT	86.65	VAT Amount	86.65
TOTAL AMOUNT DUE	1,150.85	TOTAL SALES	1,208.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/1390/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540110171882

BALATAYO,VICTOR TM C.

Premise Address : QYDA,QUIOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-46-317-7	5402710000-4	04/03/2017	MARCH/2017	1,202.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54027100004

BC15/192.0/1390/0/10/03-21-2017/86

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671437775395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025268

67127100005

Date : 03-21-2017

BC15/192.0/1735/0539731/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6712710000-5

Collection Ref. Code : 1823-76-590-4

Customer Information----------

Name : BONGHANOY,MERCEDITA N

Premise Address : SAN ROQUE HOMES,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421788GS6	Pole No	:	0539731
Serial No	:	54314197	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4826
Period From	:	02-20-2017	Prev Rdg	:	4784
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

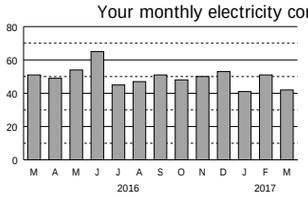
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Surcharge	0.02 of 367.50	7.35
Sub-Total		- 148.21
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.77
CURRENT BILL - MARCH 2017		282.47
TOTAL AMOUNT DUE		282.05

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 368.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.47		
Less : VAT	19.95		
Amount Net of VAT	262.52		
Less: BIR 2306	8.32		
BIR 2307	4.85	VATable Sales	262.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.35	VAT Zero Rated Sales	0.00
Add : VAT	19.95	VAT Amount	19.95
TOTAL AMOUNT DUE	269.30	TOTAL SALES	282.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/1735/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671437775395

BONGHANOY,MERCEDITA N

Premise Address : SAN ROQUE HOMES,QUIOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-76-590-4	6712710000-5	04/03/2017	MARCH/2017	282.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67127100005

BC15/192.0/1735/0/10/03-21-2017/86

786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047001083953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029992

04738100009

Date : 03-21-2017

BC15/192.0/1830/0539780/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473810000-9

Collection Ref. Code : 1841-55-236-4

Customer Information----------

Name : RIVAS,FRANCISCO C

Premise Address : QYDA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136819	Pole No	:	0539780
Serial No	:	40095421	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1068
Period From	:	02-20-2017	Prev Rdg	:	1022
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

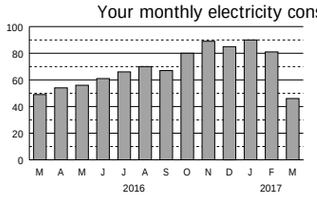
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.6472/kWh	29.77
System Loss Charge	0.7341/kWh	33.77
Sub-Total		300.05
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	5.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 839.50	16.79
Sub-Total		21.80
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		15.40
Transmission		0.68
System Loss		2.02
Distribution		16.39
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		62.87
CURRENT BILL - MARCH 2017		521.34
TOTAL AMOUNT DUE		520.69

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 8, 2017 - 840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.34		
Less : VAT	37.52		
Amount Net of VAT	483.82		
Less: BIR 2306	15.64		
BIR 2307	9.24	VATable Sales	483.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.94	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	496.46	TOTAL SALES	521.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/1830/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047001083953

RIVAS,FRANCISCO C

Premise Address : QYDA,QUIOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-236-4	0473810000-9	04/03/2017	MARCH/2017	520.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04738100009

BC15/192.0/1830/0/10/03-21-2017/86

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537953214993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025104

53786100007

Date : 03-21-2017

BC15/192.0/1850/0539780/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378610000-7

Collection Ref. Code : 1821-81-383-9

Customer Information----------

Name : HERNANE,ROCIL TM A.

Premise Address : QYDA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337781GS6	Pole No	:	0539780
Serial No	:	48861697	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	14010
Period From	:	02-20-2017	Prev Rdg	:	13909
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

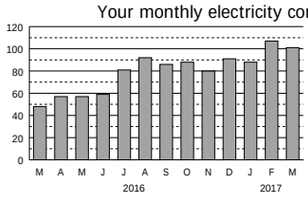
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		32.80
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.83
CURRENT BILL - MARCH 2017		1,095.82
TOTAL AMOUNT DUE		1,095.08

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 12, 2017 - 1,091.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.82		
Less : VAT	79.51		
Amount Net of VAT	1,016.31		
Less: BIR 2306	33.14		
BIR 2307	19.36	VATable Sales	1,016.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.81	VAT Zero Rated Sales	0.00
Add : VAT	79.51	VAT Amount	79.51
TOTAL AMOUNT DUE	1,043.32	TOTAL SALES	1,095.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/1850/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537953214993

HERNANE,ROCIL TM A.

Premise Address : QYDA,QUIOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-383-9	5378610000-7	04/03/2017	MARCH/2017	1,095.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53786100007

BC15/192.0/1850/0/10/03-21-2017/86

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995836753501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036691

99576100004

Date : 03-21-2017

BC15/192.0/1910/0539780/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957610000-4

Collection Ref. Code : 1821-49-827-5

Customer Information----------

Name : ARANCES,TEODORO TM S.

Premise Address : LOWER SAN ROQUE HOME,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464009GS6	Pole No	:	0539780
Serial No	:	76723656	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	7186
Period From	:	02-20-2017	Prev Rdg	:	7115
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

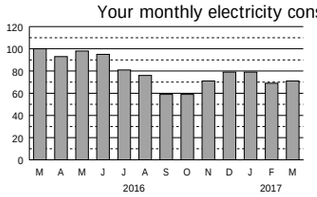
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.28
CURRENT BILL - MARCH 2017		639.15
TOTAL AMOUNT DUE		639.00

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.15		
Less : VAT	45.28		
Amount Net of VAT	593.87		
Less: BIR 2306	18.88		
BIR 2307	11.20	VATable Sales	593.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.79	VAT Zero Rated Sales	0.00
Add : VAT	45.28	VAT Amount	45.28
TOTAL AMOUNT DUE	609.07	TOTAL SALES	639.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/1910/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995836753501

ARANCES,TEODORO TM S.

Premise Address : LOWER SAN ROQUE HOME,QUIOT PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-827-5	9957610000-4	04/03/2017	MARCH/2017	639.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99576100004

BC15/192.0/1910/0/10/03-21-2017/86

789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341976752354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027192

34127100005

Date : 03-21-2017

BC15/192.0/1925/0539780/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412710000-5

Collection Ref. Code : 1823-73-872-9

Customer Information----------

Name : FABRIGAR,JERRY D

Premise Address : SAN ROQUE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	263555GS6	Pole No	:	0539780
Serial No	:	44625300	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	8488
Period From	:	02-20-2017	Prev Rdg	:	8466
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

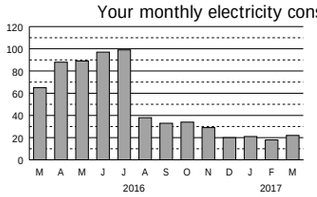
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,717.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.95
CURRENT BILL - MARCH 2017		89.08
TOTAL AMOUNT DUE		- 2,628.38

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.08		
Less : VAT	5.92		
Amount Net of VAT	83.16		
Less: BIR 2306	2.46		
BIR 2307	1.45	VATable Sales	83.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.25	VAT Zero Rated Sales	0.00
Add : VAT	5.92	VAT Amount	5.92
TOTAL AMOUNT DUE	85.17	TOTAL SALES	89.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/1925/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341976752354

FABRIGAR,JERRY D

Premise Address : SAN ROQUE,QUIOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-73-872-9	3412710000-5	04/03/2017	MARCH/2017	- 2,628.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34127100005

BC15/192.0/1925/0/10/03-21-2017/86

790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046945522495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029364

04686100001

Date : 03-21-2017

BC15/192.0/2140/0539731/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468610000-1

Collection Ref. Code : 1821-69-536-4

Customer Information----------

Name : CRESCENCIO,OTELIA TM A.

Premise Address : SAN ROQUE HOMES,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341474GS6	Pole No	:	0539731
Serial No	:	47829649	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	39594
Period From	:	02-20-2017	Prev Rdg	:	39393
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

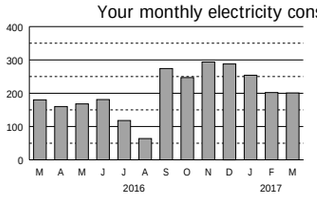
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,033.46
Transmission Charge	0.3858/kWh	77.55
System Loss Charge	0.7518/kWh	151.11
Sub-Total		1,262.12
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.86
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		67.32
Transmission		1.77
System Loss		9.32
Distribution		69.61
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		262.05
CURRENT BILL - MARCH 2017		2,126.15
TOTAL AMOUNT DUE		2,126.15

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 2,017.28

Your monthly electricity consumption chart



Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.15		
Less : VAT	152.32		
Amount Net of VAT	1,973.83		
Less: BIR 2306	63.47		
BIR 2307	37.56	VATable Sales	1,973.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.80	VAT Zero Rated Sales	0.00
Add : VAT	152.32	VAT Amount	152.32
TOTAL AMOUNT DUE	2,025.12	TOTAL SALES	2,126.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/2140/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046945522495

CRESCENCIO,OTELIA TM A.

Premise Address : SAN ROQUE HOMES,QUIOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-69-536-4	0468610000-1	04/03/2017	MARCH/2017	2,126.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04686100001 BC15/192.0/2140/0/10/03-21-2017/86 791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668673388196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023915

66848043288

Date : 03-21-2017

BC15/192.0/2325/0539766/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684804328-8

Collection Ref. Code : 1857-71-509-8

Customer Information----------

Name : ROSAS,ELVIRA SIBALA

Premise Address : CELSO P.DIAZ ST.,YAPCHING COMPOUND,SAN ROQUE HOMES,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	248037DS6	Pole No	:	0539766
Serial No	:	11946438	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	43733
Period From	:	02-20-2017	Prev Rdg	:	43533
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	888	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

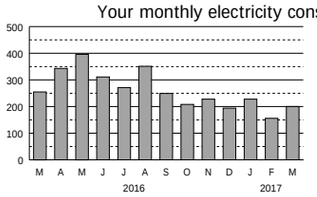
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,028.32
Transmission Charge	0.3858/kWh	77.16
System Loss Charge	0.7518/kWh	150.36
Sub-Total		1,255.84
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.75
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		66.99
Transmission		1.77
System Loss		9.29
Distribution		69.27
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		260.79
CURRENT BILL - MARCH 2017		2,115.64
TOTAL AMOUNT DUE		2,115.64

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 260.50

Your monthly electricity consumption chart



Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.64		
Less : VAT	151.60		
Amount Net of VAT	1,964.04		
Less: BIR 2306	63.18		
BIR 2307	37.38	VATable Sales	1,964.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.48	VAT Zero Rated Sales	0.00
Add : VAT	151.60	VAT Amount	151.60
TOTAL AMOUNT DUE	2,015.08	TOTAL SALES	2,115.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/2325/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668673388196

ROSAS,ELVIRA SIBALA

Premise Address : CELSO P.DIAZ ST.,YAPCHING COMPOUND,SAN ROQUE HOMES,QUIOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-509-8	6684804328-8	04/03/2017	MARCH/2017	2,115.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66848043288

BC15/192.0/2325/0/10/03-21-2017/86

792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337265708784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024844

33747100007

Date : 03-21-2017

BC15/192.0/2660/0539675/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374710000-7

Collection Ref. Code : 1841-17-575-7

Customer Information----------

Name : ALLERA,LEOPOLDO JR E

Premise Address : SAN ROQUE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442072GS6	Pole No	:	0539675
Serial No	:	63934097	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	8439
Period From	:	02-20-2017	Prev Rdg	:	8439
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	136	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

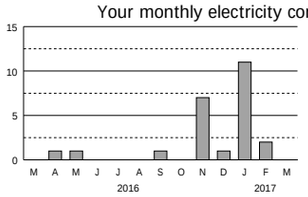
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 86.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2017		5.64
Debit Adjustments		67.27
TOTAL AMOUNT DUE		- 13.90

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JANUARY 27, 2017 - 55.26

Your monthly electricity consumption chart



Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/2660/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337265708784

ALLERA,LEOPOLDO JR E

Premise Address : SAN ROQUE,QUIOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-575-7	3374710000-7	04/03/2017	MARCH/2017	- 13.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33747100007

BC15/192.0/2660/0/10/03-21-2017/86

793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677114696150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028124

67796100005

Date : 03-21-2017

BC15/192.0/2665/0536356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779610000-5

Collection Ref. Code : 1821-99-536-8

Customer Information----------

Name : ALLERA,RELIBER ENARIO

Premise Address : SAN ROQUE HOMES,QUIOT

TIN :

Metering Information----------

Meter No	:	499903 GS6	Pole No	:	0536356
Serial No	:	56255207	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	5836
Period From	:	02-20-2017	Prev Rdg	:	5805
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	233	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

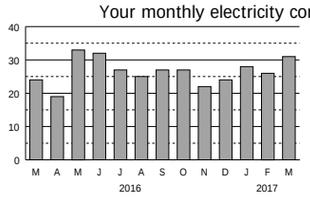
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.6472/kWh	20.06
System Loss Charge	0.7341/kWh	22.76
Sub-Total		202.21
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3.37
Surcharge	0.02 of 164.50	3.29
Sub-Total		6.66
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		10.38
Transmission		0.46
System Loss		1.36
Distribution		11.25
Others		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		41.56
CURRENT BILL - MARCH 2017		344.14
TOTAL AMOUNT DUE		343.77

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 165.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.14		
Less : VAT	24.52		
Amount Net of VAT	319.62		
Less: BIR 2306	10.22		
BIR 2307	6.10	VATable Sales	319.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.30	VAT Zero Rated Sales	0.00
Add : VAT	24.52	VAT Amount	24.52
TOTAL AMOUNT DUE	327.82	TOTAL SALES	344.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/2665/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677114696150

ALLERA,RELIBER ENARIO

Premise Address : SAN ROQUE HOMES,QUIOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-536-8	6779610000-5	04/03/2017	MARCH/2017	343.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67796100005

BC15/192.0/2665/0/10/03-21-2017/86

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675678778363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027227

67547100007

Date : 03-21-2017

BC15/192.0/2790/0515994/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754710000-7

Collection Ref. Code : 1839-82-965-6

Customer Information----------

Name : MANTALABA,MA. MORENA A

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135492	Pole No	:	0515994
Serial No	:	85012541	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1800
Period From	:	02-20-2017	Prev Rdg	:	1702
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	440	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

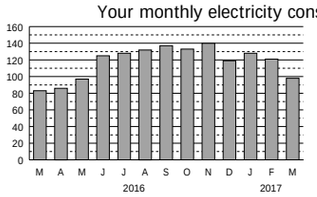
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.6472/kWh	63.43
System Loss Charge	0.7341/kWh	71.94
Sub-Total		639.25
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		36.27
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		32.82
Transmission		1.46
System Loss		4.31
Distribution		34.25
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		131.96
CURRENT BILL - MARCH 2017		1,092.89
TOTAL AMOUNT DUE		1,092.41

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 10, 2017 - 1,281.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.89		
Less : VAT	78.06		
Amount Net of VAT	1,014.83		
Less: BIR 2306	32.54		
BIR 2307	19.36	VATable Sales	1,014.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.93	VAT Zero Rated Sales	0.00
Add : VAT	78.06	VAT Amount	78.06
TOTAL AMOUNT DUE	1,040.99	TOTAL SALES	1,092.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/2790/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675678778363

MANTALABA,MA. MORENA A

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-82-965-6	6754710000-7	04/03/2017	MARCH/2017	1,092.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67547100007

BC15/192.0/2790/0/10/03-21-2017/86

795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335785366712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023867

33583168621

Date : 03-21-2017

BC15/192.0/2885/0539836/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358316862-1

Collection Ref. Code : 1857-48-626-9

Customer Information----------

Name : ANDOLANA,MYLINDA MATA

Premise Address : E.SABELLANO STREET,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005805 EFS6	Pole No	:	0539836
Serial No	:	121427303	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1575
Period From	:	02-20-2017	Prev Rdg	:	1530
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	118	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

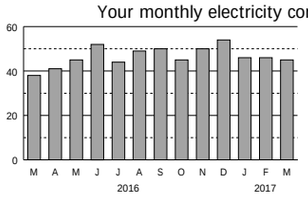
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 160.77
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.43
CURRENT BILL - MARCH 2017		299.98
TOTAL AMOUNT DUE		288.08

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.98		
Less : VAT	21.08		
Amount Net of VAT	278.90		
Less: BIR 2306	8.78		
BIR 2307	5.15	VATable Sales	278.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.97	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	286.05	TOTAL SALES	299.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/2885/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335785366712

ANDOLANA,MYLINDA MATA

Premise Address : E.SABELLANO STREET,QUIOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-626-9	3358316862-1	04/03/2017	MARCH/2017	288.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33583168621

BC15/192.0/2885/0/10/03-21-2017/86

796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667394613198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023519

66794807447

Date : 03-21-2017

BC15/192.0/3075/0556251/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679480744-7

Collection Ref. Code : 1851-88-488-2

Customer Information----------

Name : VILLACARLOS,PAULINO BARSAGA

Premise Address : E. SABELLANO STREET,BOGO,QUIOT

TIN :

Metering Information----------

Meter No	:	536346 GS6	Pole No	:	0556251
Serial No	:	225995958	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	6606
Period From	:	02-20-2017	Prev Rdg	:	6544
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	460	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

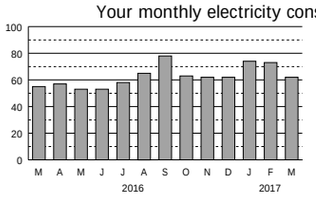
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.26
CURRENT BILL - MARCH 2017		527.63
TOTAL AMOUNT DUE		526.82

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 622.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.63		
Less : VAT	37.28		
Amount Net of VAT	490.35		
Less: BIR 2306	15.52		
BIR 2307	9.22	VATable Sales	490.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.61	VAT Zero Rated Sales	0.00
Add : VAT	37.28	VAT Amount	37.28
TOTAL AMOUNT DUE	502.89	TOTAL SALES	527.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/3075/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667394613198

VILLACARLOS,PAULINO BARSAGA

Premise Address : E. SABELLANO STREET,BOGO,QUIOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-488-2	6679480744-7	04/03/2017	MARCH/2017	526.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66794807447

BC15/192.0/3075/0/10/03-21-2017/86

797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336875324702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024342

33696100008

Date : 03-21-2017

BC15/192.0/3080/0556265/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3369610000-8

Collection Ref. Code : 1809-48-959-8

Customer Information----------

Name : YLAYA,VICTORIA

Premise Address : QUIOT PARDO,E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1028351	Pole No	:	0556265
Serial No	:	121517414	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	9376
Period From	:	02-20-2017	Prev Rdg	:	9159
No of Days	:	28	Diff Rdg	:	217
Avg kWh/day	:	7.75	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

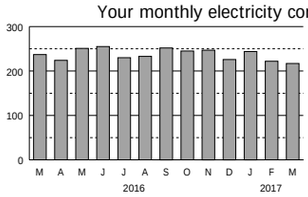
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,115.73
Transmission Charge	0.3858/kWh	83.72
System Loss Charge	0.7518/kWh	163.14
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.60
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		72.67
Transmission		1.91
System Loss		10.07
Distribution		75.11
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		282.87
CURRENT BILL - MARCH 2017		2,294.96
TOTAL AMOUNT DUE		2,294.42

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 2,217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.96		
Less : VAT	164.40		
Amount Net of VAT	2,130.56		
Less: BIR 2306	68.51		
BIR 2307	40.54	VATable Sales	2,130.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,021.51	VAT Zero Rated Sales	0.00
Add : VAT	164.40	VAT Amount	164.40
TOTAL AMOUNT DUE	2,185.91	TOTAL SALES	2,294.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/3080/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336875324702

YLAYA,VICTORIA

Premise Address : QUIOT PARDO,E SABELLANO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-48-959-8	3369610000-8	04/03/2017	MARCH/2017	2,294.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33696100008

BC15/192.0/3080/0/10/03-21-2017/86

798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927646367245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036408

92741917014

Date : 03-21-2017

BC15/192.0/3120/0539794/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274191701-4

Collection Ref. Code : 1853-71-914-5

Customer Information----------

Name : TRAZONA,FLORDELIS MANOLO

Premise Address : SITIO BAKILID,SABELLANO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558245 GS6	Pole No	:	0539794
Serial No	:	98247822	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	9544
Period From	:	02-20-2017	Prev Rdg	:	9298
No of Days	:	28	Diff Rdg	:	246
Avg kWh/day	:	8.79	Registered	:	246
Conn Load	:	254	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

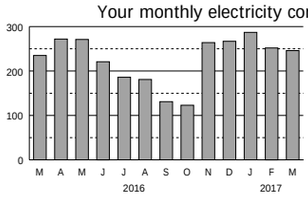
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,264.83
Transmission Charge	0.3858/kWh	94.91
System Loss Charge	0.7518/kWh	184.94
Sub-Total		1,544.68
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,586.50	51.73
Sub-Total		78.49
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		82.40
Transmission		2.17
System Loss		11.41
Distribution		85.07
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		327.25
CURRENT BILL - MARCH 2017		2,659.30
TOTAL AMOUNT DUE		2,655.80

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 2,590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.30		
Less : VAT	192.57		
Amount Net of VAT	2,466.73		
Less: BIR 2306	80.24		
BIR 2307	46.99	VATable Sales	2,466.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,339.50	VAT Zero Rated Sales	0.00
Add : VAT	192.57	VAT Amount	192.57
TOTAL AMOUNT DUE	2,532.07	TOTAL SALES	2,659.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/3120/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927646367245

TRAZONA,FLORDELIS MANOLO

Premise Address : SITIO BAKILID,SABELLANO,QUIOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-914-5	9274191701-4	04/03/2017	MARCH/2017	2,655.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92741917014 BC15/192.0/3120/0/10/03-21-2017/86 799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685312997397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031905

68557100002

Date : 03-21-2017

BC15/192.0/3230/0566545/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855710000-2

Collection Ref. Code : 1813-75-929-4

Customer Information----------

Name : CABALUNA,RODULFA DELA PENA

Premise Address : SITIO BOGO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110016	Pole No	:	0566545
Serial No	:	40054254	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	6848
Period From	:	02-20-2017	Prev Rdg	:	6664
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	444	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

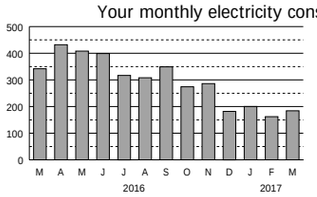
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	946.05
Transmission Charge	0.3858/kWh	70.99
System Loss Charge	0.7518/kWh	138.33
Sub-Total		1,155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.01
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		61.64
Transmission		1.62
System Loss		8.53
Distribution		63.78
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		239.97
CURRENT BILL - MARCH 2017		1,946.83
TOTAL AMOUNT DUE		1,946.36

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 1,661.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.83		
Less : VAT	139.51		
Amount Net of VAT	1,807.32		
Less: BIR 2306	58.14		
BIR 2307	34.39	VATable Sales	1,807.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.79	VAT Zero Rated Sales	0.00
Add : VAT	139.51	VAT Amount	139.51
TOTAL AMOUNT DUE	1,854.30	TOTAL SALES	1,946.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/3230/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685312997397

CABALUNA,RODULFA DELA PENA

Premise Address : SITIO BOGO,QUIOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-75-929-4	6855710000-2	04/03/2017	MARCH/2017	1,946.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68557100002

BC15/192.0/3230/0/10/03-21-2017/86

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668940173438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023904

66896100006

Date : 03-21-2017

BC15/192.0/3300/0566531/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689610000-6

Collection Ref. Code : 1823-23-995-1

Customer Information----------

Name : LIDOT,LANDERICO V

Premise Address : PROPER,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	121257DS6	Pole No	:	0566531
Serial No	:	28395801	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	44514
Period From	:	02-20-2017	Prev Rdg	:	44465
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

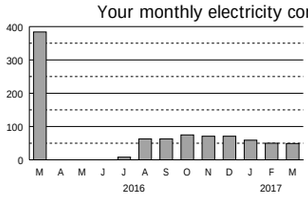
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.55
CURRENT BILL - MARCH 2017		319.28
TOTAL AMOUNT DUE		319.18

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.28		
Less : VAT	22.16		
Amount Net of VAT	297.12		
Less: BIR 2306	9.23		
BIR 2307	5.48	VATable Sales	297.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.41	VAT Zero Rated Sales	0.00
Add : VAT	22.16	VAT Amount	22.16
TOTAL AMOUNT DUE	304.57	TOTAL SALES	319.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/3300/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668940173438

LIDOT,LANDERICO V

Premise Address : PROPER,QUIOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-995-1	6689610000-6	04/03/2017	MARCH/2017	319.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66896100006

BC15/192.0/3300/0/10/03-21-2017/86

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542642455844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026904

5421020009

Date : 03-21-2017

BC15/192.0/3350/0566524/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421020000-9

Collection Ref. Code : 1837-49-767-2

Customer Information----------

Name : OPLE,LAURENCIO TM

Premise Address : E SABELLANO ST QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1189417	Pole No	:	0566524
Serial No	:	40135394	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	88
Period From	:	02-20-2017	Prev Rdg	:	76
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

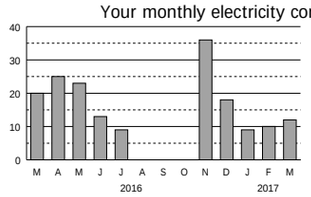
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MARCH 2017		11.37
TOTAL AMOUNT DUE		- 83.58

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JANUARY 20, 2017 - 48.74

Your monthly electricity consumption chart



Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.43	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.03	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/3350/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542642455844

OPLE,LAURENCIO TM

Premise Address : E SABELLANO ST QUIOT PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-767-2	5421020000-9	04/03/2017	MARCH/2017	- 83.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5421020009

BC15/192.0/3350/0/10/03-21-2017/86

802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533845938721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023329

53337100001

Date : 03-21-2017

BC15/192.0/3760/0556216/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333710000-1

Collection Ref. Code : 1839-28-350-5

Customer Information----------

Name : ABARQUEZ,VALENTINO M3 G

Premise Address : E SABELLANO ST,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078449	Pole No	:	0556216
Serial No	:	40010601	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4946
Period From	:	02-20-2017	Prev Rdg	:	4873
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	631	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

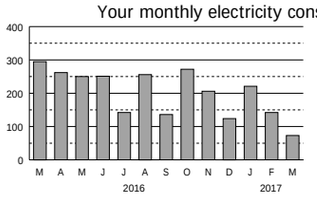
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Sub-Total		- 100.84
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.57
CURRENT BILL - MARCH 2017		656.98
TOTAL AMOUNT DUE		656.70

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 1,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.98		
Less : VAT	46.51		
Amount Net of VAT	610.47		
Less: BIR 2306	19.39		
BIR 2307	11.51	VATable Sales	610.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.57	VAT Zero Rated Sales	0.00
Add : VAT	46.51	VAT Amount	46.51
TOTAL AMOUNT DUE	626.08	TOTAL SALES	656.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/3760/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533845938721

ABARQUEZ,VALENTINO M3 G

Premise Address : E SABELLANO ST,QUIOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-28-350-5	5333710000-1	04/03/2017	MARCH/2017	656.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53337100001

BC15/192.0/3760/0/10/03-21-2017/86

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541488490606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026518

54105294570

Date : 03-21-2017

BC15/192.0/4013/0539815/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410529457-0

Collection Ref. Code : 1849-76-542-1

Customer Information----------

Name : BELTRAN,TEOFILO LAPASANDA

Premise Address : SITIO BANICA

TIN :

Metering Information----------

Meter No	:	493318 GS6	Pole No	:	0539815
Serial No	:	81116399	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	5097
Period From	:	02-20-2017	Prev Rdg	:	5027
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	245	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

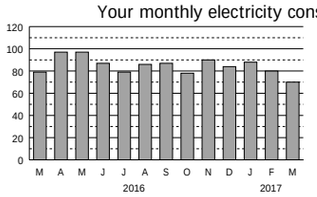
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 114.88
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.04
CURRENT BILL - MARCH 2017		611.00
TOTAL AMOUNT DUE		610.54

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 13, 2017 - 705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.00		
Less : VAT	43.71		
Amount Net of VAT	567.29		
Less: BIR 2306	18.21		
BIR 2307	10.68	VATable Sales	567.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.40	VAT Zero Rated Sales	0.00
Add : VAT	43.71	VAT Amount	43.71
TOTAL AMOUNT DUE	582.11	TOTAL SALES	611.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/4013/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541488490606

BELTRAN,TEOFILO LAPASANDA

Premise Address : SITIO BANICA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-76-542-1	5410529457-0	04/03/2017	MARCH/2017	610.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54105294570

BC15/192.0/4013/0/10/03-21-2017/86

804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344804601452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028633

34466861910

Date : 03-21-2017

BC15/192.0/4025/0539815/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446686191-0

Collection Ref. Code : 1853-53-104-9

Customer Information----------

Name : COMISION,LUZVISMINDA VELOSO

Premise Address : SITIO BANICA,QUIOT

TIN :

Metering Information----------

Meter No	:	317377 GS6	Pole No	:	0539815
Serial No	:	42455833	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3728
Period From	:	02-20-2017	Prev Rdg	:	3651
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

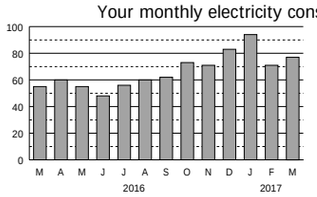
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Sub-Total		- 106.32
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.26
CURRENT BILL - MARCH 2017		692.77
TOTAL AMOUNT DUE		692.25

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.77		
Less : VAT	49.06		
Amount Net of VAT	643.71		
Less: BIR 2306	20.45		
BIR 2307	12.14	VATable Sales	643.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.12	VAT Zero Rated Sales	0.00
Add : VAT	49.06	VAT Amount	49.06
TOTAL AMOUNT DUE	660.18	TOTAL SALES	692.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/4025/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344804601452

COMISION,LUZVISMINDA VELOSO

Premise Address : SITIO BANICA,QUIOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-104-9	3446686191-0	04/03/2017	MARCH/2017	692.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34466861910

BC15/192.0/4025/0/10/03-21-2017/86

805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084294985062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030941

08447461727

Date : 03-21-2017

BC15/192.0/4040/0539815/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0844746172-7

Collection Ref. Code : 1855-56-008-9

Customer Information----------

Name : JALAGAT,INOCENCIO ATILLO

Premise Address : SITIO BANICA,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	396340GS6	Pole No	:	0539815
Serial No	:	56354703	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2210
Period From	:	02-20-2017	Prev Rdg	:	2169
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	444	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

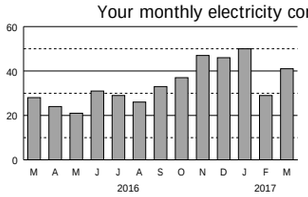
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.85
CURRENT BILL - MARCH 2017		267.70
TOTAL AMOUNT DUE		251.66

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 342.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.70		
Less : VAT	18.61		
Amount Net of VAT	249.09		
Less: BIR 2306	7.76		
BIR 2307	4.59	VATable Sales	249.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.74	VAT Zero Rated Sales	0.00
Add : VAT	18.61	VAT Amount	18.61
TOTAL AMOUNT DUE	255.35	TOTAL SALES	267.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/4040/0/10/03-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084294985062

JALAGAT,INOCENCIO ATILLO

Premise Address : SITIO BANICA,QUIOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-008-9	0844746172-7	04/03/2017	MARCH/2017	251.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08447461727

BC15/192.0/4040/0/10/03-21-2017/86

806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675546922276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027373

67537100009

Date : 03-21-2017

BC15/930.5/960/0206493/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753710000-9

Collection Ref. Code : 1837-98-263-5

Customer Information----------

Name : LHUILLIER,MICHEL

Premise Address : BENEDICTO ST RECLA AREA,000000000

TIN : 002-394-238-000

Metering Information----------

Period To	:	03-20-2017	Pres Rdg	:	26744.000
Period From	:	02-20-2017	Prev Rdg	:	26284.600
No of Days	:	28	Diff Rdg	:	459.400
Avg kWh/day	:	1,312.57	Registered	:	36752
Conn Load	:	149946	Billed kWh	:	36752

Power Metering Information----------

Meter No : 2280 EGA0 Pole No : 0206493

Serial No : 28883963 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-20-2017	02-20-2017	
Demand :	98.725	96.992	138.640
kWh :	26744.000	26284.600	36752.000
kVAR :	6613.000	6565.000	3840.000

Billed Demand : 138.640 Billed kVAR : 3840

Power Factor Value : 0.9946

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

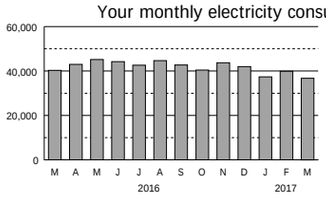
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	188,964.08
Transmission Charge	367.44/kW	50,941.88
System Loss Charge	0.1763/kWh	6,479.38
Sub-Total		246,385.34
Distribution Charges		
Distribution Charge	0.2922/kWh	10,738.93
	205.64/kW	28,509.93
Supply Charge	0.0442/kWh	1,624.44
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	845.30
	589.19/month	589.19
Sub-Total		43,439.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3,991.27
Senior Citizen Subsidy Charge	0.000156/kWh	5.73
Surcharge	0.02 of 348,413.00	6,968.26
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 224.19
Sub-Total		10,741.07
Government Charges		
Franchise Tax - Local		2,254.20
Value Added Tax		
Generation		12,309.34
Transmission		1,164.94
System Loss		361.64
Distribution		5,212.73
Others		1,559.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5,736.99
Environmental Charge	0.0025/kWh	91.88
NPC Stranded Contract Costs	0.1938/kWh	7,122.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,557.25
Sub-Total		40,370.94
CURRENT BILL - MARCH 2017		340,936.77
TOTAL AMOUNT DUE		340,936.77

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 348,413.04

Your monthly electricity consumption chart



Avg Monthly Usage : 41,753.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340,936.77		
Less : VAT	20,608.08		
Amount Net of VAT	320,328.69		
Less: BIR 2306	8,586.72		
BIR 2307	6,056.40	VATable Sales	320,328.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305,685.57	VAT Zero Rated Sales	0.00
Add : VAT	20,608.08	VAT Amount	20,608.08
TOTAL AMOUNT DUE	326,293.65	TOTAL SALES	340,936.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/930.5/960/0/10/03-21-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675546922276

LHUILLIER,MICHEL

Premise Address : BENEDICTO ST RECLA AREA,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-98-263-5	6753710000-9	04/03/2017	MARCH/2017	340,936.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67537100009

BC15/930.5/960/0/10/03-21-2017/87

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081292150216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029405

08196100005

Date : 03-21-2017

BC15/930.5/1030/0163061/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819610000-5

Collection Ref. Code : 1831-29-050-2

Customer Information----------

Name : CROWN REALTY & DEV CORP

Premise Address : RECLA AREA CEBU,000000000

TIN :

Metering Information----------

Period To	:	03-20-2017	Pres Rdg	:	1282.500
Period From	:	02-20-2017	Prev Rdg	:	1254.800
No of Days	:	28	Diff Rdg	:	27.700
Avg kWh/day	:	356.14	Registered	:	9972
Conn Load	:	433426	Billed kWh	:	9972

Power Metering Information----------

Meter No : 2723 ELA0 Pole No : 0163061

Serial No : 97687999 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-20-2017	02-20-2017	
Demand :	5.469	5.361	38.880
kWh :	1282.500	1254.800	9972.000
kVAR :	561.000	550.100	3924.000

Billed Demand : 50.000 Billed kVAR : 3924

Power Factor Value : 0.9305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

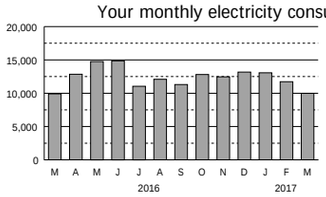
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51,272.04
Transmission Charge	268.40/kW	13,420.00
System Loss Charge	0.1077/kWh	1,073.98
Sub-Total		65,766.02
Distribution Charges		
Distribution Charge	0.1761/kWh	1,756.07
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	426.80
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	303.15
	4,751.36/month	4,751.36
Sub-Total		20,815.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1,082.96
Senior Citizen Subsidy Charge	0.000156/kWh	1.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 60.83
Sub-Total		1,023.69
Government Charges		
Franchise Tax - Local		657.04
Value Added Tax		
Generation		3,339.92
Transmission		306.89
System Loss		64.03
Distribution		2,497.83
Others		201.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1,556.62
Environmental Charge	0.0025/kWh	24.93
NPC Stranded Contract Costs	0.1938/kWh	1,932.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,236.53
Sub-Total		11,818.05
CURRENT BILL - MARCH 2017		99,422.98
TOTAL AMOUNT DUE		99,422.98

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 52,255.08

Your monthly electricity consumption chart



Avg Monthly Usage : 12,312.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99,422.98		
Less : VAT	6,410.36		
Amount Net of VAT	93,012.62		
Less: BIR 2306	2,670.98		
BIR 2307	1,765.24	VATable Sales	93,012.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88,576.40	VAT Zero Rated Sales	0.00
Add : VAT	6,410.36	VAT Amount	6,410.36
TOTAL AMOUNT DUE	94,986.76	TOTAL SALES	99,422.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/930.5/1030/0/10/03-21-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081292150216

CROWN REALTY & DEV CORP

Premise Address : RECLA AREA CEBU,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-29-050-2	0819610000-5	04/03/2017	MARCH/2017	99,422.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08196100005

BC15/930.5/1030/0/10/03-21-2017/87

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559691221101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034304

55908100005

Date : 03-21-2017

BC15/930.5/1050/0152811/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5590810000-5

Collection Ref. Code : 1835-65-080-5

Customer Information----------

Name : CEBU LIOC KUI FRATERNAL FNDTN

Premise Address : HUMABON AVE NORTH RECLA,000000000

TIN :

Metering Information----------

Period To	:	03-20-2017	Pres Rdg	:	6379.200
Period From	:	02-20-2017	Prev Rdg	:	6269.300
No of Days	:	28	Diff Rdg	:	109.900
Avg kWh/day	:	314.00	Registered	:	8792
Conn Load	:	145470	Billed kWh	:	8792

Power Metering Information----------

Meter No : 1708 EGA0 Pole No : 0152811

Serial No : 28334538 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-20-2017	02-20-2017	
Demand :	31.166	30.629	42.960
kWh :	6379.200	6269.300	8792.000
kVAR :	1634.900	1608.900	2080.000

Billed Demand : 50.000 Billed kVAR : 2080

Power Factor Value : 0.9731

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

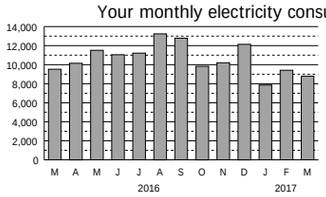
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	45,204.95
Transmission Charge	367.44/kW	18,372.00
System Loss Charge	0.1763/kWh	1,550.03
Sub-Total		65,126.98
Distribution Charges		
Distribution Charge	0.2922/kWh	2,569.02
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	388.61
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	202.22
	589.19/month	589.19
Sub-Total		15,162.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	954.81
Senior Citizen Subsidy Charge	0.000156/kWh	1.37
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 53.63
Sub-Total		902.55
Government Charges		
Franchise Tax - Local		608.93
Value Added Tax		
Generation		2,944.72
Transmission		420.13
System Loss		86.52
Distribution		1,819.52
Others		181.38
Universal Charge		
Missionary Electrification	0.1561/kWh	1,372.44
Environmental Charge	0.0025/kWh	21.98
NPC Stranded Contract Costs	0.1938/kWh	1,703.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,090.21
Sub-Total		10,249.72
CURRENT BILL - MARCH 2017		91,441.92
TOTAL AMOUNT DUE		91,441.92

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 93,976.28

Your monthly electricity consumption chart



Avg Monthly Usage : 10,592.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91,441.92		
Less : VAT	5,452.27		
Amount Net of VAT	85,989.65		
Less: BIR 2306	2,271.78		
BIR 2307	1,636.02	VATable Sales	85,989.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82,081.85	VAT Zero Rated Sales	0.00
Add : VAT	5,452.27	VAT Amount	5,452.27
TOTAL AMOUNT DUE	87,534.12	TOTAL SALES	91,441.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/930.5/1050/0/10/03-21-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559691221101

CEBU LIOC KUI FRATERNAL FNDTN

Premise Address : HUMABON AVE NORTH RECLA,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-65-080-5	5590810000-5	04/03/2017	MARCH/2017	91,441.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55908100005 BC15/930.5/1050/0/10/03-21-2017/87 809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684405209287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031873

68404975549

Date : 03-21-2017

BC15/930.5/1200/1311501/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840497554-9

Collection Ref. Code : 1851-45-119-6

Customer Information----------

Name : BIG BLUE LOGISTICS CORPORATION

Premise Address : F.E. ZUELLIG AVENUE,NORTH RECLAMATION AREA

TIN :

Metering Information----------

Period To	:	03-20-2017	Pres Rdg	:	17846.800
Period From	:	02-20-2017	Prev Rdg	:	17585.700
No of Days	:	28	Diff Rdg	:	261.100
Avg kWh/day	:	3,357.00	Registered	:	93996
Conn Load	:	675000	Billed kWh	:	93996

Power Metering Information----------

Meter No : 2631 ELA0 Pole No : 1311501

Serial No : 97669246 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-20-2017	02-20-2017	
Demand :	34.950	34.429	187.560
kWh :	17846.800	17585.700	93996.000
kVAR :	13860.300	13663.400	70884.000

Billed Demand : 187.560 Billed kVAR : 70884

Power Factor Value : 0.7984

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

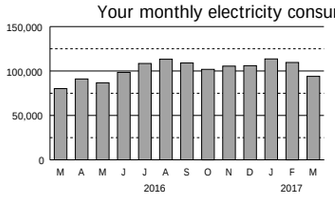
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483,289.83
Transmission Charge	268.40/kW	50,341.10
System Loss Charge	0.1077/kWh	10,123.37
Sub-Total		543,754.30
Distribution Charges		
Distribution Charge	0.1761/kWh	16,552.70
	137.56/kW	25,800.75
Supply Charge	0.0428/kWh	4,023.03
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,857.48
	4,751.36/month	4,751.36
Sub-Total		60,685.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10,207.97
Senior Citizen Subsidy Charge	0.000156/kWh	14.66
Power Factor Penalty		4,918.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 573.38
Sub-Total		14,568.01
Government Charges		
Franchise Tax - Local		3,095.04
Value Added Tax		
Generation		31,482.07
Transmission		1,151.20
System Loss		603.56
Distribution		7,282.22
Others		2,119.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14,672.77
Environmental Charge	0.0025/kWh	234.99
NPC Stranded Contract Costs	0.1938/kWh	18,216.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11,655.50
Sub-Total		90,513.34
CURRENT BILL - MARCH 2017		709,520.81
TOTAL AMOUNT DUE		709,520.81

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 756,813.58

Your monthly electricity consumption chart



Avg Monthly Usage : 101,389.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709,520.81		
Less : VAT	42,638.62		
Amount Net of VAT	666,882.19		
Less: BIR 2306	17,766.11		
BIR 2307	12,442.05	VATable Sales	666,882.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636,674.03	VAT Zero Rated Sales	0.00
Add : VAT	42,638.62	VAT Amount	42,638.62
TOTAL AMOUNT DUE	679,312.65	TOTAL SALES	709,520.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/930.5/1200/0/21/03-21-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684405209287

BIG BLUE LOGISTICS CORPORATION

Premise Address : F.E. ZUELLIG AVENUE,NORTH RECLAMATION AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-119-6	6840497554-9	04/03/2017	MARCH/2017	709,520.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68404975549

BC15/930.5/1200/0/21/03-21-2017/87

810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537755288332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025163

53737100007

Date : 03-21-2017

BC15/931.0/980/0208260/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373710000-7

Collection Ref. Code : 1839-33-476-2

Customer Information----------

Name : ABOITIZ SHIPPING CORP

Premise Address : PIER 4 REC. AREA

TIN : 000-313-401-000

Metering Information----------

Period To	: 03-20-2017	Pres Rdg	:	38447.500
Period From	: 02-20-2017	Prev Rdg	:	38193.300
No of Days	: 28	Diff Rdg	:	254.200
Avg kWh/day	: 1,089.43	Registered	:	30504
Conn Load	: 225000	Billed kWh	:	30504

Power Metering Information----------

Meter No : 1456EGA0 Pole No : 0208260

Serial No : 28334283 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-20-2017	02-20-2017	
Demand :	131.251	130.268	117.960
kWh :	38447.500	38193.300	30504.000
kVAR :	19592.700	19451.400	16956.000

Billed Demand : 117.960 Billed kVAR : 16956

Power Factor Value : 0.8740

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

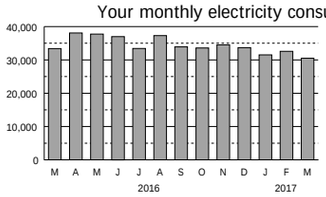
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	156,839.37
Transmission Charge	367.44/kW	43,343.22
System Loss Charge	0.1763/kWh	5,377.86
Sub-Total		205,560.45
Distribution Charges		
Distribution Charge	0.2922/kWh	8,913.27
	205.64/kW	24,257.29
Supply Charge	0.0442/kWh	1,348.28
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	701.59
	589.19/month	589.19
Sub-Total		36,941.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3,312.73
Senior Citizen Subsidy Charge	0.000156/kWh	4.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 186.07
Sub-Total		3,131.42
Government Charges		
Franchise Tax - Local		1,842.21
Value Added Tax		
Generation		10,216.71
Transmission		991.17
System Loss		300.16
Distribution		4,432.95
Others		596.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4,761.68
Environmental Charge	0.0025/kWh	76.26
NPC Stranded Contract Costs	0.1938/kWh	5,911.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,782.50
Sub-Total		32,912.16
CURRENT BILL - MARCH 2017		278,545.28
TOTAL AMOUNT DUE		278,545.28

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 8, 2017 - 283,027.71

Your monthly electricity consumption chart



Avg Monthly Usage : 34,405.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278,545.28		
Less : VAT	16,537.83		
Amount Net of VAT	262,007.45		
Less: BIR 2306	6,890.76		
BIR 2307	4,949.51	VATable Sales	262,007.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250,167.18	VAT Zero Rated Sales	0.00
Add : VAT	16,537.83	VAT Amount	16,537.83
TOTAL AMOUNT DUE	266,705.01	TOTAL SALES	278,545.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/931.0/980/0/10/03-21-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537755288332

ABOITIZ SHIPPING CORP

Premise Address : PIER 4 REC. AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-476-2	5373710000-7	04/03/2017	MARCH/2017	278,545.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53737100007

BC15/931.0/980/0/10/03-21-2017/87

811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686846689298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032754

68698271613

Date : 03-21-2017

BC15/931.0/1160/0217814/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869827161-3

Collection Ref. Code : 1849-68-203-8

Customer Information----------

Name : CEBU PORT AUTHORITY

Premise Address : PIER 3,PORT AREA

TIN : 004-269-886-000

Metering Information----------

Period To	:	03-20-2017	Pres Rdg	:	8926.200
Period From	:	02-20-2017	Prev Rdg	:	8551.900
No of Days	:	28	Diff Rdg	:	374.300
Avg kWh/day	:	2,138.86	Registered	:	59888
Conn Load	:	290948	Billed kWh	:	59888

Power Metering Information----------

Meter No : MTR1094834 Pole No : 0217814

Serial No : 14970214 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-20-2017	02-20-2017	
Demand :	27.714	26.628	173.760
kWh :	8926.200	8551.900	59888.000
kVAR :	5601.200	5359.400	38688.000

Billed Demand : 173.760 Billed kVAR : 38688

Power Factor Value : 0.8400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

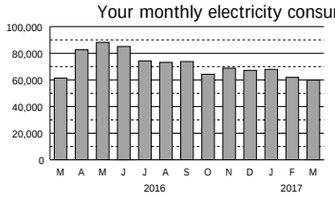
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	307,920.14
Transmission Charge	367.44/kW	63,846.37
System Loss Charge	0.1763/kWh	10,558.25
Sub-Total		382,324.76
Distribution Charges		
Distribution Charge	0.2922/kWh	17,499.27
	205.64/kW	35,732.01
Supply Charge	0.0442/kWh	2,647.05
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,377.42
	589.19/month	589.19
Sub-Total		58,976.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	6,503.84
Senior Citizen Subsidy Charge	0.000156/kWh	9.34
Power Factor Penalty		1,184.98
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 365.32
Sub-Total		7,332.84
Government Charges		
Franchise Tax - Local		3,364.69
Value Added Tax		
Generation		20,058.27
Transmission		1,460.04
System Loss		589.30
Distribution		7,077.19
Others		1,283.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9,348.51
Environmental Charge	0.0025/kWh	149.72
NPC Stranded Contract Costs	0.1938/kWh	11,606.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,426.11
Sub-Total		62,363.82
CURRENT BILL - MARCH 2017		510,997.99
TOTAL AMOUNT DUE		510,997.99

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 502,392.38

Your monthly electricity consumption chart



Avg Monthly Usage : 71,415.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510,997.99		
Less : VAT	30,468.50		
Amount Net of VAT	480,529.49		
Less: BIR 2306	12,695.22		
BIR 2307	9,039.98	VATable Sales	480,529.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458,794.29	VAT Zero Rated Sales	0.00
Add : VAT	30,468.50	VAT Amount	30,468.50
TOTAL AMOUNT DUE	489,262.79	TOTAL SALES	510,997.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/931.0/1160/0/10/03-21-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686846689298

CEBU PORT AUTHORITY

Premise Address : PIER 3,PORT AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-203-8	6869827161-3	04/03/2017	MARCH/2017	510,997.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68698271613

BC15/931.0/1160/0/10/03-21-2017/87

812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081775636296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029664

08187890903

Date : 03-21-2017

BC15/978.1/745/0034570/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818789090-3

Collection Ref. Code : 1853-56-242-4

Customer Information----------

Name : GALLEGO,ANA MARIA BORROMEO

Premise Address : BUSAY ROAD,APAS

TIN :

Metering Information----------

Period To	:	03-20-2017	Pres Rdg	:	2144.000
Period From	:	02-20-2017	Prev Rdg	:	2101.800
No of Days	:	28	Diff Rdg	:	42.200
Avg kWh/day	:	120.57	Registered	:	3376
Conn Load	:	120000	Billed kWh	:	3376

Power Metering Information----------

Meter No : 2782 EGA0 Pole No : 0034570

Serial No : 12964282 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-20-2017	02-20-2017	
Demand :	13.777	13.431	27.680
kWh :	2144.000	2101.800	3376.000
kVAR :	1522.400	1502.000	1632.000

Billed Demand : 50.000 Billed kVAR : 1632

Power Factor Value : 0.9003

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

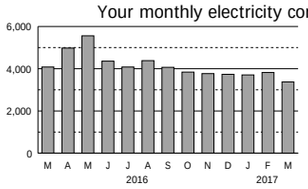
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	17,358.04
Transmission Charge	367.44/kW	18,372.00
System Loss Charge	0.1763/kWh	595.19
Sub-Total		36,325.23
Distribution Charges		
Distribution Charge	0.2922/kWh	986.47
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	149.22
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	77.65
	589.19/month	589.19
Sub-Total		13,216.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	366.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.59
Sub-Total		346.57
Government Charges		
Franchise Tax - Local		374.16
Value Added Tax		
Generation		1,130.72
Transmission		420.13
System Loss		33.21
Distribution		1,585.94
Others		86.49
Universal Charge		
Missionary Electrification	0.1561/kWh	527.00
Environmental Charge	0.0025/kWh	8.44
NPC Stranded Contract Costs	0.1938/kWh	654.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	418.62
Sub-Total		5,238.98
CURRENT BILL - MARCH 2017		55,126.94
TOTAL AMOUNT DUE		55,126.94

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 60,050.54

Your monthly electricity consumption chart



Avg Monthly Usage : 4,134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,126.94		
Less : VAT	3,256.49		
Amount Net of VAT	51,870.45		
Less: BIR 2306	1,356.88		
BIR 2307	1,005.24	VATable Sales	51,870.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49,508.33	VAT Zero Rated Sales	0.00
Add : VAT	3,256.49	VAT Amount	3,256.49
TOTAL AMOUNT DUE	52,764.82	TOTAL SALES	55,126.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/978.1/745/0/10/03-21-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081775636296

GALLEGO,ANA MARIA BORROMEO

Premise Address : BUSAY ROAD,APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-56-242-4	0818789090-3	04/03/2017	MARCH/2017	55,126.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08187890903

BC15/978.1/745/0/10/03-21-2017/87

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680139191715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029404

68087100001

Date : 03-21-2017

BC15/979.1/140/0179552/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808710000-1

Collection Ref. Code : 1825-90-377-8

Customer Information----------

Name : MACHAY AGRI & TRDG CORP

Premise Address : GORORDO AVE.

TIN :

Metering Information----------

Period To	:	03-20-2017	Pres Rdg	:	19538.900
Period From	:	02-20-2017	Prev Rdg	:	19411.200
No of Days	:	28	Diff Rdg	:	127.700
Avg kWh/day	:	729.71	Registered	:	20432
Conn Load	:	289448	Billed kWh	:	20432

Power Metering Information----------

Meter No : 1911EGA0 Pole No : 0179552

Serial No : 28884012 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-20-2017	02-20-2017	
Demand :	91.308	90.699	97.440
kWh :	19538.900	19411.200	20432.000
kVAR :	9092.400	9027.500	10384.000

Billed Demand : 97.440 Billed kVAR : 10384

Power Factor Value : 0.8915

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

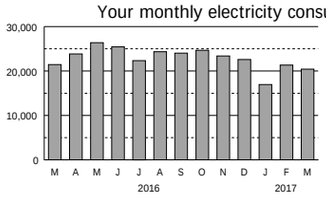
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	105,053.17
Transmission Charge	367.44/kW	35,803.35
System Loss Charge	0.1763/kWh	3,602.16
Sub-Total		144,458.68
Distribution Charges		
Distribution Charge	0.2922/kWh	5,970.23
	205.64/kW	20,037.56
Supply Charge	0.0442/kWh	903.09
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	469.94
	589.19/month	589.19
Sub-Total		29,101.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2,218.92
Senior Citizen Subsidy Charge	0.000156/kWh	3.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 124.64
Sub-Total		2,097.47
Government Charges		
Franchise Tax - Local		1,317.41
Value Added Tax		
Generation		6,843.30
Transmission		818.75
System Loss		201.05
Distribution		3,492.20
Others		409.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3,189.43
Environmental Charge	0.0025/kWh	51.08
NPC Stranded Contract Costs	0.1938/kWh	3,959.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,533.57
Sub-Total		22,816.30
CURRENT BILL - MARCH 2017		198,474.09
TOTAL AMOUNT DUE		198,474.09

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 201,075.50

Your monthly electricity consumption chart



Avg Monthly Usage : 22,861.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198,474.09		
Less : VAT	11,765.09		
Amount Net of VAT	186,709.00		
Less: BIR 2306	4,902.12		
BIR 2307	3,539.50	VATable Sales	186,709.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178,267.38	VAT Zero Rated Sales	0.00
Add : VAT	11,765.09	VAT Amount	11,765.09
TOTAL AMOUNT DUE	190,032.47	TOTAL SALES	198,474.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/979.1/140/0/10/03-21-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680139191715

MACHAY AGRI & TRDG CORP
Premise Address : GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-90-377-8	6808710000-1	04/03/2017	MARCH/2017	198,474.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68087100001

BC15/979.1/140/0/10/03-21-2017/87

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081090472509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029714

08155782397

Date : 03-21-2017

BC15/979.1/147/1393625/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0815578239-7

Collection Ref. Code : 1857-26-029-5

Customer Information----------

Name : AZIA SUITES & RESIDENCES INC.

Premise Address : RAHMAN ST. MAXILOM AVE.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Period To	:	03-20-2017	Pres Rdg	:	1100.900
Period From	:	02-20-2017	Prev Rdg	:	1063.800
No of Days	:	28	Diff Rdg	:	37.100
Avg kWh/day	:	795.00	Registered	:	22260
Conn Load	:	427436	Billed kWh	:	22260

Power Metering Information----------

Meter No : 2466 ELA0 Pole No : 1393625

Serial No : 93986955 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-20-2017	02-20-2017	
Demand :	4.191	4.061	78.000
kWh :	1100.900	1063.800	22260.000
kVAR :	143.700	137.600	3660.000

Billed Demand : 78.000 Billed kVAR : 3660

Power Factor Value : 0.9868

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

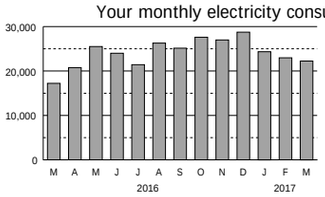
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	114,452.02
Transmission Charge	268.40/kW	20,935.20
System Loss Charge	0.1077/kWh	2,397.40
Sub-Total		137,784.62
Distribution Charges		
Distribution Charge	0.1761/kWh	3,919.99
	137.56/kW	10,729.68
Supply Charge	0.0428/kWh	952.73
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	676.70
	4,751.36/month	4,751.36
Sub-Total		27,730.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2,417.44
Senior Citizen Subsidy Charge	0.000156/kWh	3.47
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 135.79
Sub-Total		2,285.12
Government Charges		
Franchise Tax - Local		1,258.50
Value Added Tax		
Generation		7,455.55
Transmission		478.75
System Loss		142.92
Distribution		3,327.64
Others		425.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3,474.79
Environmental Charge	0.0025/kWh	55.65
NPC Stranded Contract Costs	0.1938/kWh	4,313.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,760.24
Sub-Total		23,693.26
CURRENT BILL - MARCH 2017		191,493.30
TOTAL AMOUNT DUE		191,493.30

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 179,924.77

Your monthly electricity consumption chart



Avg Monthly Usage : 24,096.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191,493.30		
Less : VAT	11,830.09		
Amount Net of VAT	179,663.21		
Less: BIR 2306	4,929.21		
BIR 2307	3,381.17	VATable Sales	179,663.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171,352.83	VAT Zero Rated Sales	0.00
Add : VAT	11,830.09	VAT Amount	11,830.09
TOTAL AMOUNT DUE	183,182.92	TOTAL SALES	191,493.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/979.1/147/0/10/03-21-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081090472509

AZIA SUITES & RESIDENCES INC.

Premise Address : RAHMAN ST. MAXILOM AVE.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-029-5	0815578239-7	04/03/2017	MARCH/2017	191,493.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08155782397

BC15/979.1/147/0/10/03-21-2017/87

815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533965389227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023203

5331587464

Date : 03-21-2017

BC15/979.1/380/0123551/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5331587464-3

Collection Ref. Code : 1849-82-131-3

Customer Information----------

Name : CHOWKING FOOD CORP.

Premise Address : M. VELEZ ST. COR. V. RAMA AVE.

TIN : 000-333-173-000

Metering Information----------

Period To	:	03-20-2017	Pres Rdg	:	38245.700
Period From	:	02-20-2017	Prev Rdg	:	37753.700
No of Days	:	28	Diff Rdg	:	492.000
Avg kWh/day	:	702.86	Registered	:	19680
Conn Load	:	102090	Billed kWh	:	19680

Power Metering Information----------

Meter No : 2498 EGA0 Pole No : 0123551

Serial No : 09954043 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-20-2017	02-20-2017	
Demand :	95.982	94.685	51.880
kWh :	38245.700	37753.700	19680.000
kVAR :	20882.700	20605.200	11100.000

Billed Demand : 51.880 Billed kVAR : 11100

Power Factor Value : 0.8710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

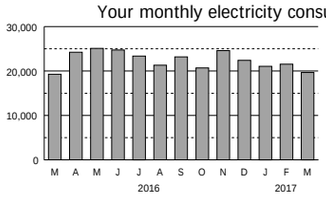
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	101,186.69
Transmission Charge	367.44/kW	19,062.79
System Loss Charge	0.1763/kWh	3,469.58
Sub-Total		123,719.06
Distribution Charges		
Distribution Charge	0.2922/kWh	5,750.50
	205.64/kW	10,668.60
Supply Charge	0.0442/kWh	869.86
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	452.64
	589.19/month	589.19
Sub-Total		19,462.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2,137.25
Senior Citizen Subsidy Charge	0.000156/kWh	3.07
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 120.05
Sub-Total		2,020.27
Government Charges		
Franchise Tax - Local		1,088.99
Value Added Tax		
Generation		6,591.43
Transmission		435.93
System Loss		193.65
Distribution		2,335.49
Others		373.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3,072.05
Environmental Charge	0.0025/kWh	49.20
NPC Stranded Contract Costs	0.1938/kWh	3,813.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,440.32
Sub-Total		20,394.15
CURRENT BILL - MARCH 2017		165,595.90
TOTAL AMOUNT DUE		165,595.90

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 171,904.81

Your monthly electricity consumption chart



Avg Monthly Usage : 22,400.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165,595.90		
Less : VAT	9,929.61		
Amount Net of VAT	155,666.29		
Less: BIR 2306	4,137.33		
BIR 2307	2,925.81	VATable Sales	155,666.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148,603.15	VAT Zero Rated Sales	0.00
Add : VAT	9,929.61	VAT Amount	9,929.61
TOTAL AMOUNT DUE	158,532.76	TOTAL SALES	165,595.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/979.1/380/0/10/03-21-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533965389227

CHOWKING FOOD CORP.

Premise Address : M. VELEZ ST. COR. V. RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-131-3	5331587464-3	04/03/2017	MARCH/2017	165,595.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5331587464 BC15/979.1/380/0/10/03-21-2017/87 816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674366610508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027005

67496425124

Date : 03-21-2017

BC15/979.1/822/0089933/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749642512-4

Collection Ref. Code : 1851-96-182-8

Customer Information----------

Name : QC RESOURCES CORPORATION

Premise Address : THE QC PAVILION,GORORDO AVE.,CAMPUTHAW

TIN :

Metering Information----------

Period To	:	03-20-2017	Pres Rdg	:	6880.800
Period From	:	02-20-2017	Prev Rdg	:	6808.600
No of Days	:	28	Diff Rdg	:	72.200
Avg kWh/day	:	928.29	Registered	:	25992
Conn Load	:	206642	Billed kWh	:	25992

Power Metering Information----------

Meter No : 2358 ELA0 Pole No : 0089933

Serial No : 93986972 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-20-2017	02-20-2017	
Demand :	29.968	29.629	122.040
kWh :	6880.800	6808.600	25992.000
kVAR :	2880.300	2838.800	14940.000

Billed Demand : 122.040 Billed kVAR : 14940

Power Factor Value : 0.8670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

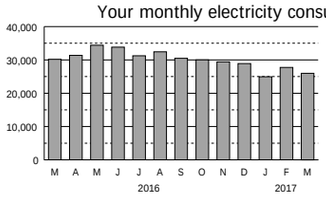
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133,640.47
Transmission Charge	268.40/kW	32,755.54
System Loss Charge	0.1077/kWh	2,799.34
Sub-Total		169,195.35
Distribution Charges		
Distribution Charge	0.1761/kWh	4,577.19
	137.56/kW	16,787.82
Supply Charge	0.0428/kWh	1,112.46
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	790.16
	4,751.36/month	4,751.36
Sub-Total		34,718.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2,822.73
Senior Citizen Subsidy Charge	0.000156/kWh	4.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 158.55
Sub-Total		2,668.23
Government Charges		
Franchise Tax - Local		1,549.37
Value Added Tax		
Generation		8,705.48
Transmission		749.05
System Loss		166.89
Distribution		4,166.26
Others		506.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4,057.36
Environmental Charge	0.0025/kWh	64.98
NPC Stranded Contract Costs	0.1938/kWh	5,037.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,223.01
Sub-Total		28,225.76
CURRENT BILL - MARCH 2017		234,808.17
TOTAL AMOUNT DUE		234,808.17

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 100,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30,076.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234,808.17		
Less : VAT	14,293.79		
Amount Net of VAT	220,514.38		
Less: BIR 2306	5,955.75		
BIR 2307	4,162.64	VATable Sales	220,514.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210,395.99	VAT Zero Rated Sales	0.00
Add : VAT	14,293.79	VAT Amount	14,293.79
TOTAL AMOUNT DUE	224,689.78	TOTAL SALES	234,808.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/979.1/822/0/10/03-21-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674366610508

QC RESOURCES CORPORATION

Premise Address : THE QC PAVILION,GORORDO AVE.,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-182-8	6749642512-4	04/03/2017	MARCH/2017	234,808.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67496425124

BC15/979.1/822/0/10/03-21-2017/87

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688799400330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033648

68880200008

Date : 03-21-2017

BC15/52.3/99940/0033770/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888020000-8

Collection Ref. Code : 1843-58-071-3

Customer Information----------

Name : AIR MATERIEL WING SAVINGS & LOAN ASSN. IN

Premise Address : SALINAS DRIVE,LAHUG,CEBU CITY

TIN : 000-788-585-000

Metering Information----------

Meter No	:	703EGS6	Pole No	:	0033770
Serial No	:	28941627	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	42970
Period From	:	02-20-2017	Prev Rdg	:	40344
No of Days	:	28	Diff Rdg	:	2626
Avg kWh/day	:	93.79	Registered	:	2626
Conn Load	:	15380	Billed kWh	:	2626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

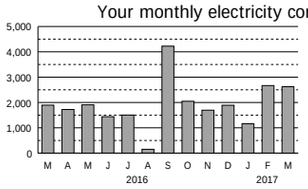
Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	13,501.84
Transmission Charge	0.5292/kWh	1,389.68
System Loss Charge	0.7609/kWh	1,998.12
Sub-Total		16,889.64
Distribution Charges		
Distribution Charge	1.3692/kWh	3,595.52
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,581.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	285.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 16.02
Sub-Total		269.57
Government Charges		
Franchise Tax - Local		163.05
Value Added Tax		
Generation		879.52
Transmission		31.78
System Loss		121.34
Distribution		549.74
Others		51.91
Universal Charge		
Missionary Electrification	0.1561/kWh	409.91
Environmental Charge	0.0025/kWh	6.57
NPC Stranded Contract Costs	0.1938/kWh	508.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	325.62
Sub-Total		3,048.36
CURRENT BILL - MARCH 2017		24,788.71
TOTAL AMOUNT DUE		24,788.71

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 23,838.20

Your monthly electricity consumption chart



Avg Monthly Usage : 1,919.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,788.71		
Less : VAT	1,634.29		
Amount Net of VAT	23,154.42		
Less: BIR 2306	680.95		
BIR 2307	438.07	VATable Sales	23,154.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,035.40	VAT Zero Rated Sales	0.00
Add : VAT	1,634.29	VAT Amount	1,634.29
TOTAL AMOUNT DUE	23,669.69	TOTAL SALES	24,788.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/99940/0/10/03-21-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688799400330

AIR MATERIEL WING SAVINGS & LOAN ASSN. INC.

Premise Address : SALINAS DRIVE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-58-071-3	6888020000-8	04/03/2017	MARCH/2017	24,788.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68880200008

BC15/52.3/99940/0/10/03-21-2017/88

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396141367213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036907

3966376781

Date : 03-21-2017

BC15/52.3/999100/0043433/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966837678-1

Collection Ref. Code : 1849-33-695-4

Customer Information----------

Name : USP FOUNDATION INC.

Premise Address : SALINAS DRIVE

TIN : 000-565-850-000

Metering Information----------

Meter No	:	990 EGS6	Pole No	:	0043433
Serial No	:	09854379	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1647
Period From	:	02-20-2017	Prev Rdg	:	98249
No of Days	:	28	Diff Rdg	:	-96602
Avg kWh/day	:	121.36	Registered	:	3398
Conn Load	:	10000	Billed kWh	:	3398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

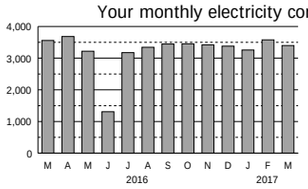
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	17,471.16
Transmission Charge	0.5292/kWh	1,798.22
System Loss Charge	0.7609/kWh	2,585.54
Sub-Total		21,854.92
Distribution Charges		
Distribution Charge	1.3692/kWh	4,652.54
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,638.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	369.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.73
Sub-Total		348.82
Government Charges		
Franchise Tax - Local		208.81
Value Added Tax		
Generation		1,138.09
Transmission		41.12
System Loss		157.02
Distribution		676.58
Others		66.92
Universal Charge		
Missionary Electrification	0.1561/kWh	530.43
Environmental Charge	0.0025/kWh	8.50
NPC Stranded Contract Costs	0.1938/kWh	658.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	421.35
Sub-Total		3,907.35
CURRENT BILL - MARCH 2017		31,749.25
TOTAL AMOUNT DUE		31,749.25

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 31,589.49

Your monthly electricity consumption chart



Avg Monthly Usage : 3,247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,749.25		
Less : VAT	2,079.73		
Amount Net of VAT	29,669.52		
Less: BIR 2306	866.55		
BIR 2307	561.01	VATable Sales	29,669.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,241.96	VAT Zero Rated Sales	0.00
Add : VAT	2,079.73	VAT Amount	2,079.73
TOTAL AMOUNT DUE	30,321.69	TOTAL SALES	31,749.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/999100/0/10/03-21-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396141367213

USP FOUNDATION INC.

Premise Address : SALINAS DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-695-4	3966837678-1	04/03/2017	MARCH/2017	31,749.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3966376781

BC15/52.3/999100/0/10/03-21-2017/88

819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340939784202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026714

34038664180

Date : 03-21-2017

BC15/265.3/5120/0020192/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403866418-0

Collection Ref. Code : 1853-75-914-7

Customer Information----------

Name : BALLINAS,AGNES BORNEA

Premise Address : COMMON LOAD OFFICER COND,CAMP LAPU-LAPU LAHUG

TIN :

Metering Information----------

Meter No	:	463089 GS6	Pole No	:	0020192
Serial No	:	65605734	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	10832
Period From	:	02-20-2017	Prev Rdg	:	10700
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	373	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

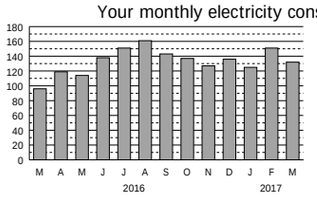
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	678.69
Transmission Charge	0.3858/kWh	50.93
System Loss Charge	0.7518/kWh	99.24
Sub-Total		828.86
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.36
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		44.22
Transmission		1.17
System Loss		6.12
Distribution		45.92
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		172.33
CURRENT BILL - MARCH 2017		1,398.24
TOTAL AMOUNT DUE		1,396.84

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 1,395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.24		
Less : VAT	100.26		
Amount Net of VAT	1,297.98		
Less: BIR 2306	41.78		
BIR 2307	24.70	VATable Sales	1,297.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.50	VAT Zero Rated Sales	0.00
Add : VAT	100.26	VAT Amount	100.26
TOTAL AMOUNT DUE	1,331.76	TOTAL SALES	1,398.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/265.3/5120/0/10/03-21-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340939784202

BALLINAS,AGNES BORNEA

Premise Address : COMMON LOAD OFFICER COND,CAMP LAPU-LAPU LAHUG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-914-7	3403866418-0	04/03/2017	MARCH/2017	1,396.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34038664180

BC15/265.3/5120/0/10/03-21-2017/88

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081040598466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029697

08143709627

Date : 03-21-2017

BC15/265.3/5200/0020133/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814370962-7

Collection Ref. Code : 1861-67-710-3

Customer Information----------

Name : BIERA,ALLAN VILLAMENTO

Premise Address : POST BARBESHOP CENTCOM,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104047	Pole No	:	0020133
Serial No	:	40046689	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3195
Period From	:	02-20-2017	Prev Rdg	:	3047
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	354	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

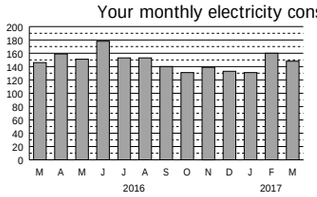
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	760.96
Transmission Charge	0.6472/kWh	95.79
System Loss Charge	0.7341/kWh	108.65
Sub-Total		965.40
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		49.80
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		49.57
Transmission		2.19
System Loss		6.50
Distribution		51.42
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		198.29
CURRENT BILL - MARCH 2017		1,641.97
TOTAL AMOUNT DUE		1,641.47

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 1,686.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.97		
Less : VAT	116.96		
Amount Net of VAT	1,525.01		
Less: BIR 2306	48.74		
BIR 2307	29.09	VATable Sales	1,525.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.18	VAT Zero Rated Sales	0.00
Add : VAT	116.96	VAT Amount	116.96
TOTAL AMOUNT DUE	1,564.14	TOTAL SALES	1,641.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/265.3/5200/0/10/03-21-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081040598466

BIERA,ALLAN VILLAMENTO

Premise Address : POST BARBESHOP CENTCOM,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-67-710-3	0814370962-7	04/03/2017	MARCH/2017	1,641.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08143709627

BC15/265.3/5200/0/10/03-21-2017/88

821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007967161663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009022570

00745200006

Date : 03-21-2017

BC02/580.2/99999/0912994/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074520000-6

Collection Ref. Code : 1843-88-119-5

Customer Information----------

Name : LIBOR,DOMINADOR

Premise Address : LANGTAD NAGA

TIN : 000-169-576-000

Metering Information----------

Meter No	:	1581 EGS6	Pole No	:	0912994
Serial No	:	13860951	Multiplier	:	1
Period To	:	03-05-2017	Pres Rdg	:	52550
Period From	:	02-05-2017	Prev Rdg	:	52550
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	14175	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

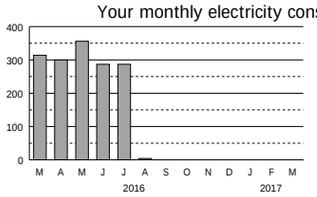
Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		- 10,530.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 3,688.00	73.76
Sub-Total		73.76
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Distribution		118.27
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		123.79
CURRENT BILL - MARCH 2017		1,183.17
Advance Payment/Credit Adjustments		- 73.76
TOTAL AMOUNT DUE		- 9,421.11

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - AUGUST 2, 2016 - 3,689.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.17		
Less : VAT	118.86		
Amount Net of VAT	1,064.31		
Less: BIR 2306	49.53		
BIR 2307	19.81	VATable Sales	1,064.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.97	VAT Zero Rated Sales	0.00
Add : VAT	118.86	VAT Amount	118.86
TOTAL AMOUNT DUE	1,113.83	TOTAL SALES	1,183.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/580.2/99999/0/33/03-21-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007967161663

LIBOR,DOMINADOR

Premise Address : LANGTAD NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-119-5	0074520000-6	04/03/2017	MARCH/2017	- 9,421.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00745200006 BC02/580.2/99999/0/33/03-21-2017/89 822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670943238144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024702

67028000007

Date : 03-21-2017

BC15/181.0/99992/0534743/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702800000-7

Collection Ref. Code : 1809-33-551-5

Customer Information----------

Name : FORTUNE COLD STORAGE COR

Premise Address : CABREROS ST,C/O 93.1-01600 W-4

TIN :

Metering Information----------

Meter No	:	MTR1043929	Pole No	:	0534743
Serial No	:	13862214	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	22351
Period From	:	02-20-2017	Prev Rdg	:	21739
No of Days	:	28	Diff Rdg	:	612
Avg kWh/day	:	21.86	Registered	:	612
Conn Load	:	11936	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

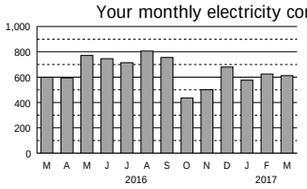
Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,146.66
Transmission Charge	0.5292/kWh	323.87
System Loss Charge	0.7609/kWh	465.67
Sub-Total		3,936.20
Distribution Charges		
Distribution Charge	1.3692/kWh	837.95
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,823.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	66.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3.73
Sub-Total		62.83
Government Charges		
Franchise Tax - Local		43.67
Value Added Tax		
Generation		204.97
Transmission		7.41
System Loss		28.28
Distribution		218.83
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		807.51
CURRENT BILL - MARCH 2017		6,630.11
TOTAL AMOUNT DUE		6,630.04

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 8, 2017 - 6,436.00

Your monthly electricity consumption chart



Avg Monthly Usage : 647.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,630.11		
Less : VAT	472.27		
Amount Net of VAT	6,157.84		
Less: BIR 2306	196.77		
BIR 2307	117.33	VATable Sales	6,157.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,843.74	VAT Zero Rated Sales	0.00
Add : VAT	472.27	VAT Amount	472.27
TOTAL AMOUNT DUE	6,316.01	TOTAL SALES	6,630.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/99992/0/10/03-21-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670943238144

FORTUNE COLD STORAGE COR

Premise Address : CABREROS ST,C/O 93.1-01600 W-4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-33-551-5	6702800000-7	04/03/2017	MARCH/2017	6,630.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67028000007

BC15/181.0/99992/0/10/03-21-2017/89

823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676212947377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027585

67609000004

Date : 03-21-2017

BC15/181.0/99993/0538886/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760900000-4

Collection Ref. Code : 1829-25-176-7

Customer Information----------

Name : MURILLO,SALUSTIANO C

Premise Address : COL CABREROS ST,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1080569	Pole No	:	0538886
Serial No	:	40010271	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3847
Period From	:	02-20-2017	Prev Rdg	:	3625
No of Days	:	28	Diff Rdg	:	222
Avg kWh/day	:	7.93	Registered	:	222
Conn Load	:	10050	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

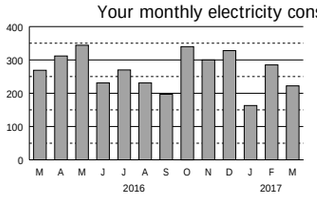
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,141.44
Transmission Charge	0.6472/kWh	143.68
System Loss Charge	0.7341/kWh	162.97
Sub-Total		1,448.09
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.14
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		74.36
Transmission		3.29
System Loss		9.76
Distribution		76.83
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		290.65
CURRENT BILL - MARCH 2017		2,403.09
TOTAL AMOUNT DUE		2,402.91

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 2,939.00

Your monthly electricity consumption chart



Avg Monthly Usage : 268.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.09		
Less : VAT	169.04		
Amount Net of VAT	2,234.05		
Less: BIR 2306	70.43		
BIR 2307	42.57	VATable Sales	2,234.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.05	VAT Zero Rated Sales	0.00
Add : VAT	169.04	VAT Amount	169.04
TOTAL AMOUNT DUE	2,290.09	TOTAL SALES	2,403.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/99993/0/10/03-21-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676212947377

MURILLO,SALUSTIANO C

Premise Address : COL CABREROS ST,BASAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-25-176-7	6760900000-4	04/03/2017	MARCH/2017	2,402.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67609000004

BC15/181.0/99993/0/10/03-21-2017/89

824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541303692701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026750

54103200009

Date : 03-21-2017

BC15/183.1/88888/0627111/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410320000-9

Collection Ref. Code : 1821-93-509-8

Customer Information----------

Name : ESCANDOR,CARLOS ROSALES

Premise Address : DR#2 FRIENDSHIP VILLAGE,MAMBALING,CEBU CITY

Billing Address : Door 1 #1384 Gabutan Compound, Buena Hills,,Guadalupe Cebu City, Ref.# 5649520000

TIN :

Metering Information----------

Meter No	:	MTR1049837	Pole No	:	0627111
Serial No	:	125287728	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4656
Period From	:	02-20-2017	Prev Rdg	:	4511
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	566	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

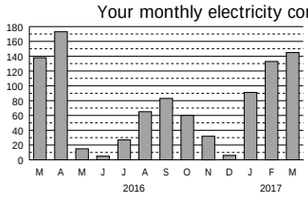
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 207.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	745.53
Transmission Charge	0.3858/kWh	55.94
System Loss Charge	0.7518/kWh	109.01
Sub-Total		910.48
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.77
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		48.56
Transmission		1.28
System Loss		6.73
Distribution		50.39
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		189.23
CURRENT BILL - MARCH 2017		1,535.37
TOTAL AMOUNT DUE		1,328.00

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 940.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.37		
Less : VAT	110.06		
Amount Net of VAT	1,425.31		
Less: BIR 2306	45.88		
BIR 2307	27.12	VATable Sales	1,425.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.31	VAT Zero Rated Sales	0.00
Add : VAT	110.06	VAT Amount	110.06
TOTAL AMOUNT DUE	1,462.37	TOTAL SALES	1,535.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/88888/0/10/03-21-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541303692701

ESCANDOR,CARLOS ROSALES

Premise Address : DR#2 FRIENDSHIP VILLAGE,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-509-8	5410320000-9	04/03/2017	MARCH/2017	1,328.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54103200009

BC15/183.1/88888/0/10/03-21-2017/89

825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341092279361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027212

34178152947

Date : 03-21-2017

BC15/226.1/2472/0492772/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417815294-7

Collection Ref. Code : 1851-60-545-2

Customer Information----------

Name : PENA,IRINEO MANANES

Premise Address : M2 VILLA ISIDRA,LABANGON

Billing Address : 26E Osmena St.,,Guadalupe Cebu City, Ref# 6649320000

TIN :

Metering Information----------

Meter No	:	527131 GS6	Pole No	:	0492772
Serial No	:	63518211	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	19199
Period From	:	02-20-2017	Prev Rdg	:	18698
No of Days	:	28	Diff Rdg	:	501
Avg kWh/day	:	17.89	Registered	:	501
Conn Load	:	2870	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

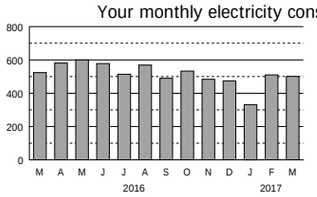
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,575.94
Transmission Charge	0.3858/kWh	193.29
System Loss Charge	0.7518/kWh	376.65
Sub-Total		3,145.88
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.1086/kWh	54.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		54.49
Government Charges		
Franchise Tax - Local		34.79
Value Added Tax		
Generation		167.79
Transmission		4.42
System Loss		23.25
Distribution		172.62
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		652.25
CURRENT BILL - MARCH 2017		5,291.13
TOTAL AMOUNT DUE		5,290.81

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 5,079.00

Your monthly electricity consumption chart



Avg Monthly Usage : 514.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,291.13		
Less : VAT	378.79		
Amount Net of VAT	4,912.34		
Less: BIR 2306	157.84		
BIR 2307	93.47	VATable Sales	4,912.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,661.03	VAT Zero Rated Sales	0.00
Add : VAT	378.79	VAT Amount	378.79
TOTAL AMOUNT DUE	5,039.82	TOTAL SALES	5,291.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/2472/0/10/03-21-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341092279361

PENA,IRINEO MANANES

Premise Address : M2 VILLA ISIDRA,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-60-545-2	3417815294-7	04/03/2017	MARCH/2017	5,290.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34178152947

BC15/226.1/2472/0/10/03-21-2017/89

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335611197729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023934

33593200000

Date : 03-21-2017

BC15/55.6/26700/0025481/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359320000-0

Collection Ref. Code : 1823-91-128-5

Customer Information----------

Name : DELOS SANTOS,ARNEL C

Premise Address : SITIO PANABANG,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374148GS6	Pole No	:	0025481
Serial No	:	2003137520	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	13896
Period From	:	02-20-2017	Prev Rdg	:	13836
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

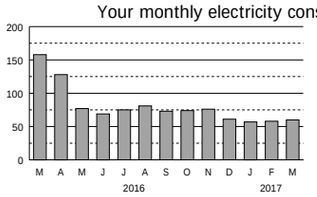
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.08
CURRENT BILL - MARCH 2017		450.49
TOTAL AMOUNT DUE		450.45

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 412.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.49		
Less : VAT	31.58		
Amount Net of VAT	418.91		
Less: BIR 2306	13.16		
BIR 2307	7.81	VATable Sales	418.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.94	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	429.52	TOTAL SALES	450.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/26700/0/10/03-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335611197729

DELOS SANTOS,ARNEL C

Premise Address : SITIO PANABANG,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-128-5	3359320000-0	04/03/2017	MARCH/2017	450.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33593200000

BC15/55.6/26700/0/10/03-21-2017/90

827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394771703617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035480

39404200006

Date : 03-21-2017

BC15/55.6/26900/0025481/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940420000-6

Collection Ref. Code : 1839-16-455-7

Customer Information----------

Name : PAQUIRA,JOSEPHINE E

Premise Address : SITIO PANABANG CALVARY HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	386351GS6	Pole No	:	0025481
Serial No	:	2003125286	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	8491
Period From	:	02-20-2017	Prev Rdg	:	8431
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

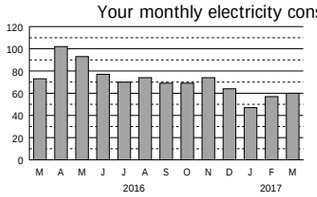
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 157.78
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.14
CURRENT BILL - MARCH 2017		459.80
TOTAL AMOUNT DUE		459.18

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 413.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.80		
Less : VAT	32.58		
Amount Net of VAT	427.22		
Less: BIR 2306	13.58		
BIR 2307	7.97	VATable Sales	427.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.67	VAT Zero Rated Sales	0.00
Add : VAT	32.58	VAT Amount	32.58
TOTAL AMOUNT DUE	438.25	TOTAL SALES	459.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/26900/0/10/03-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394771703617

PAQUIRA,JOSEPHINE E

Premise Address : SITIO PANABANG CALVARY HILLS,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-455-7	3940420000-6	04/03/2017	MARCH/2017	459.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39404200006

BC15/55.6/26900/0/10/03-21-2017/90

828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673616167700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026096

67373862092

Date : 03-21-2017

BC15/55.7/0/1628971/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737386209-2

Collection Ref. Code : 1857-18-545-5

Customer Information----------

Name : CADIENTE,ALMA ABORDO

Premise Address : SITIO PANABANG,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1087017	Pole No	:	1628971
Serial No	:	40006904	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	446
Period From	:	02-21-2017	Prev Rdg	:	411
No of Days	:	27	Diff Rdg	:	35
Avg kWh/day	:	1.30	Registered	:	35
Conn Load	:	122	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

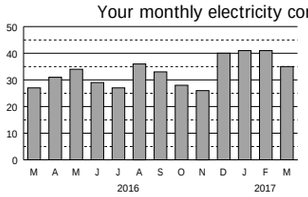
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	4.50000/month	4.50
Sub-Total		104.64
Others		
Subsidy on Lifeline Discount	-0.5 of 324.41	- 162.21
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 157.81
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.56
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.71
CURRENT BILL - MARCH 2017		198.31
TOTAL AMOUNT DUE		198.19

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 10, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.31		
Less : VAT	13.79		
Amount Net of VAT	184.52		
Less: BIR 2306	5.76		
BIR 2307	3.36	VATable Sales	184.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.40	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	189.19	TOTAL SALES	198.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/0/0/10/03-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673616167700

CADIENTE,ALMA ABORDO

Premise Address : SITIO PANABANG,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-18-545-5	6737386209-2	04/03/2017	MARCH/2017	198.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67373862092

BC15/55.7/0/0/10/03-21-2017/90

829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085632432229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031449

08565387902

Date : 03-21-2017

BC15/55.7/8/1307943/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856538790-2

Collection Ref. Code : 1861-27-389-4

Customer Information----------

Name : ENOPIA,JANICE BATOMALAKI

Premise Address : SEAVIEW PARK,NIVEL,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043067	Pole No	:	1307943
Serial No	:	125286785	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	859
Period From	:	02-21-2017	Prev Rdg	:	810
No of Days	:	27	Diff Rdg	:	49
Avg kWh/day	:	1.82	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

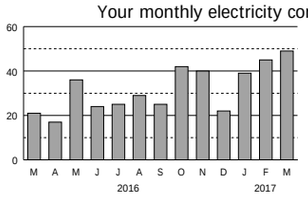
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	4.50000/month	4.50
Sub-Total		144.71
Others		
Subsidy on Lifeline Discount	-0.4 of 452.39	- 180.96
Sub-Total		- 180.96
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.37
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.52
CURRENT BILL - MARCH 2017		318.95
TOTAL AMOUNT DUE		318.13

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.95		
Less : VAT	22.13		
Amount Net of VAT	296.82		
Less: BIR 2306	9.22		
BIR 2307	5.47	VATable Sales	296.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.13	VAT Zero Rated Sales	0.00
Add : VAT	22.13	VAT Amount	22.13
TOTAL AMOUNT DUE	304.26	TOTAL SALES	318.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/8/0/10/03-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085632432229

ENOPIA,JANICE BATOMALAKI

Premise Address : SEAVIEW PARK,NIVEL,BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-27-389-4	0856538790-2	04/03/2017	MARCH/2017	318.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08565387902

BC15/55.7/8/0/10/03-21-2017/90

830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559780967959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034326

55992403232

Date : 03-21-2017

BC15/55.7/8/1309262/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5599240323-2

Collection Ref. Code : 1857-27-956-5

Customer Information----------

Name : SOJON,EMILIANO ANORA

Premise Address : UPPER PANABANG,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057124	Pole No	:	1309262
Serial No	:	121755856	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	577
Period From	:	02-21-2017	Prev Rdg	:	563
No of Days	:	27	Diff Rdg	:	14
Avg kWh/day	:	0.52	Registered	:	14
Conn Load	:	322	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

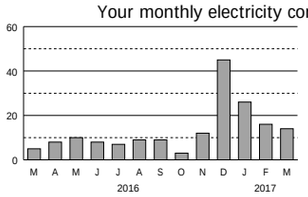
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 848.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	4.50000/month	4.50
Sub-Total		44.56
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.35
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.24
CURRENT BILL - MARCH 2017		11.74
TOTAL AMOUNT DUE		- 836.67

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - APRIL 8, 2015 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.74		
Less : VAT	0.54		
Amount Net of VAT	11.20		
Less: BIR 2306	0.24		
BIR 2307	0.09	VATable Sales	11.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	11.41	TOTAL SALES	11.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/8/0/10/03-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559780967959

SOJON,EMILIANO ANORA

Premise Address : UPPER PANABANG,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-27-956-5	5599240323-2	04/03/2017	MARCH/2017	- 836.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55992403232

BC15/55.7/8/0/10/03-21-2017/90

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394423035515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035534

39426095970

Date : 03-21-2017

BC15/55.7/8/1070121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942609597-0

Collection Ref. Code : 1857-64-605-3

Customer Information----------

Name : YU,MELODIA BATULAN

Premise Address : UPPER PANABANG,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014480 EFS6	Pole No	:	1070121
Serial No	:	121451862	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	186
Period From	:	02-21-2017	Prev Rdg	:	182
No of Days	:	27	Diff Rdg	:	4
Avg kWh/day	:	0.15	Registered	:	4
Conn Load	:	220	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

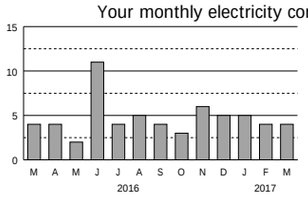
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	4.50000/month	4.50
Sub-Total		15.95
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 36.46
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.91
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.51
CURRENT BILL - MARCH 2017		7.12
TOTAL AMOUNT DUE		12.61

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.12		
Less : VAT	0.56		
Amount Net of VAT	6.56		
Less: BIR 2306	0.22		
BIR 2307	0.09	VATable Sales	6.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.25	VAT Zero Rated Sales	0.00
Add : VAT	0.56	VAT Amount	0.56
TOTAL AMOUNT DUE	6.81	TOTAL SALES	7.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/8/0/10/03-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394423035515

YU,MELODIA BATULAN

Premise Address : UPPER PANABANG,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-605-3	3942609597-0	04/03/2017	MARCH/2017	12.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39426095970

BC15/55.7/8/0/10/03-21-2017/90

832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561883319309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034979

56103094126

Date : 03-21-2017

BC15/55.7/8/1370922/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610309412-6

Collection Ref. Code : 1863-30-863-6

Customer Information----------

Name : LIBRE,CLAIRE MARIE JOMONGON

Premise Address : UPPER PANABANG,APAS, CEBU CITY

TIN : 470-122-852-000

Metering Information----------

Meter No	:	008858 EFS6	Pole No	:	1370922
Serial No	:	121432422	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	497
Period From	:	02-21-2017	Prev Rdg	:	467
No of Days	:	27	Diff Rdg	:	30
Avg kWh/day	:	1.11	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

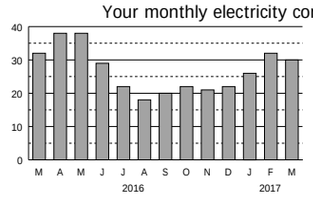
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	4.50000/month	4.50
Sub-Total		90.34
Others		
Subsidy on Lifeline Discount	-0.5 of 278.71	- 139.36
Surcharge	0.02 of 76.50	1.53
Sub-Total		- 137.83
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.84
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		26.92
CURRENT BILL - MARCH 2017		167.80
TOTAL AMOUNT DUE		164.07

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 11, 2017 - 80.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.80		
Less : VAT	11.57		
Amount Net of VAT	156.23		
Less: BIR 2306	4.84		
BIR 2307	2.84	VATable Sales	156.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.55	VAT Zero Rated Sales	0.00
Add : VAT	11.57	VAT Amount	11.57
TOTAL AMOUNT DUE	160.12	TOTAL SALES	167.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/8/0/10/03-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561883319309

LIBRE,CLAIRE MARIE JOMONGON

Premise Address : UPPER PANABANG,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-30-863-6	5610309412-6	04/03/2017	MARCH/2017	164.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56103094126

BC15/55.7/8/0/10/03-21-2017/90

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397867571921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009037196

39723614564

Date : 03-21-2017

BC15/55.7/8/1393702/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972361456-4

Collection Ref. Code : 1855-44-866-1

Customer Information----------

Name : MORENO,GILBERT REGANON

Premise Address : SITIO GROTTO,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6296 EIS6	Pole No	:	1393702
Serial No	:	40516681	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3646
Period From	:	02-21-2017	Prev Rdg	:	3533
No of Days	:	27	Diff Rdg	:	113
Avg kWh/day	:	4.19	Registered	:	113
Conn Load	:	187	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

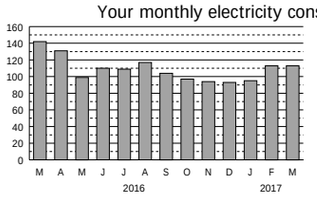
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	4.50000/month	4.50
Sub-Total		327.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.29
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.34
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.54
CURRENT BILL - MARCH 2017		1,197.21
TOTAL AMOUNT DUE		1,197.11

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.21		
Less : VAT	85.84		
Amount Net of VAT	1,111.37		
Less: BIR 2306	35.78		
BIR 2307	21.15	VATable Sales	1,111.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.44	VAT Zero Rated Sales	0.00
Add : VAT	85.84	VAT Amount	85.84
TOTAL AMOUNT DUE	1,140.28	TOTAL SALES	1,197.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/8/0/10/03-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397867571921

MORENO,GILBERT REGANON

Premise Address : SITIO GROTTO,BUSAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-866-1	3972361456-4	04/03/2017	MARCH/2017	1,197.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39723614564

BC15/55.7/8/0/10/03-21-2017/90

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342683219205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

34294200000

BILLING STATEMENT

1009027412

Date : 03-21-2017

BC15/55.7/4800/0253811/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429420000-0

Collection Ref. Code : 1829-21-032-7

Customer Information----------

Name : AGGARI,CARLOS E

Premise Address : STO NINO BRGY APAS

TIN :

Metering Information----------

Meter No	:	543386 GS6	Pole No	:	0253811
Serial No	:	53564564	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	12341
Period From	:	02-21-2017	Prev Rdg	:	12061
No of Days	:	27	Diff Rdg	:	280
Avg kWh/day	:	10.37	Registered	:	280
Conn Load	:	150	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

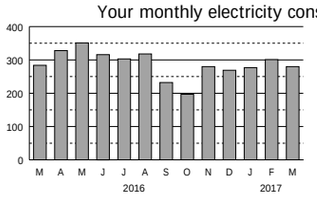
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,439.65
Transmission Charge	0.3858/kWh	108.02
System Loss Charge	0.7518/kWh	210.50
Sub-Total		1,758.17
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	4.50000/month	4.50
Sub-Total		805.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.45
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		93.79
Transmission		2.47
System Loss		13.00
Distribution		96.68
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		364.78
CURRENT BILL - MARCH 2017		2,959.06
TOTAL AMOUNT DUE		2,958.81

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 3,003.00

Your monthly electricity consumption chart



Avg Monthly Usage : 287.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,959.06		
Less : VAT	211.93		
Amount Net of VAT	2,747.13		
Less: BIR 2306	88.31		
BIR 2307	52.27	VATable Sales	2,747.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,606.55	VAT Zero Rated Sales	0.00
Add : VAT	211.93	VAT Amount	211.93
TOTAL AMOUNT DUE	2,818.48	TOTAL SALES	2,959.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4800/0/10/03-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342683219205

AGGARI,CARLOS E

Premise Address : STO NINO BRGY APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-032-7	3429420000-0	04/03/2017	MARCH/2017	2,958.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34294200000

BC15/55.7/4800/0/10/03-21-2017/90

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052866044139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032985

05243200002

Date : 03-21-2017

BC15/55.7/7500/1312864/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524320000-2

Collection Ref. Code : 1805-71-053-2

Customer Information----------

Name : ANERDES,JOSE

Premise Address : BSDE SAN ANTONIO VILLAGE,BK MANOLING AZNAR

TIN :

Metering Information----------

Meter No	:	MTR1071380	Pole No	:	1312864
Serial No	:	125285350	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2299
Period From	:	02-21-2017	Prev Rdg	:	2218
No of Days	:	27	Diff Rdg	:	81
Avg kWh/day	:	3.00	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

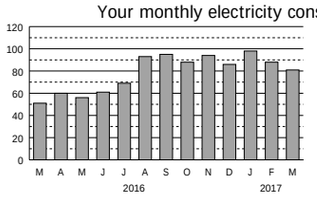
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	4.50000/month	4.50
Sub-Total		236.27
Others		
Subsidy on Lifeline Discount	-0.1 of 744.89	- 74.49
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 58.26
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.35
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.27
CURRENT BILL - MARCH 2017		786.90
TOTAL AMOUNT DUE		786.47

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 812.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.90		
Less : VAT	56.53		
Amount Net of VAT	730.37		
Less: BIR 2306	23.56		
BIR 2307	13.84	VATable Sales	730.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.97	VAT Zero Rated Sales	0.00
Add : VAT	56.53	VAT Amount	56.53
TOTAL AMOUNT DUE	749.50	TOTAL SALES	786.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/7500/0/10/03-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052866044139

ANERDES,JOSE

Premise Address : BSDE SAN ANTONIO VILLAGE,BK MANOLING AZNAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-053-2	0524320000-2	04/03/2017	MARCH/2017	786.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05243200002 BC15/55.7/7500/0/10/03-21-2017/90 836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671272304587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025342

67124835561

Date : 03-21-2017

BC15/55.7/35400/1070114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6712483556-1

Collection Ref. Code : 1861-77-359-5

Customer Information----------

Name : TIENES,JONIL SILVANO

Premise Address : UPPER PANABANG,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120102	Pole No	:	1070114
Serial No	:	40075096	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	262
Period From	:	02-21-2017	Prev Rdg	:	250
No of Days	:	27	Diff Rdg	:	12
Avg kWh/day	:	0.44	Registered	:	12
Conn Load	:	218	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

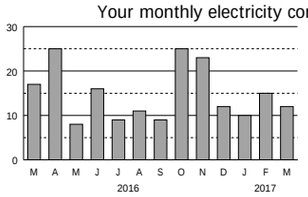
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 237.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	4.50000/month	4.50
Sub-Total		38.84
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.66
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.30
CURRENT BILL - MARCH 2017		10.80
TOTAL AMOUNT DUE		- 227.08

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.80		
Less : VAT	0.54		
Amount Net of VAT	10.26		
Less: BIR 2306	0.22		
BIR 2307	0.09	VATable Sales	10.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.95	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	10.49	TOTAL SALES	10.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/35400/0/10/03-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671272304587

TIENES,JONIL SILVANO

Premise Address : UPPER PANABANG,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-359-5	6712483556-1	04/03/2017	MARCH/2017	- 227.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67124835561

BC15/55.7/35400/0/10/03-21-2017/90

837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540422392952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026226

54089776055

Date : 03-21-2017

BC15/55.7/37700/1070121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408977605-5

Collection Ref. Code : 1855-75-089-9

Customer Information----------

Name : PEDRANO,ELEONOR SENO

Premise Address : UPPER PANABANG,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010353 EFS6	Pole No	:	1070121
Serial No	:	121435965	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2094
Period From	:	02-21-2017	Prev Rdg	:	2026
No of Days	:	27	Diff Rdg	:	68
Avg kWh/day	:	2.52	Registered	:	68
Conn Load	:	220	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

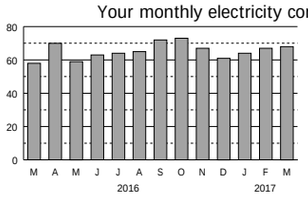
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.3858/kWh	26.23
System Loss Charge	0.7518/kWh	51.12
Sub-Total		426.98
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	4.50000/month	4.50
Sub-Total		199.07
Others		
Subsidy on Lifeline Discount	-0.2 of 626.05	- 125.21
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 114.43
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.78
Transmission		0.60
System Loss		3.15
Distribution		23.89
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.33
CURRENT BILL - MARCH 2017		589.95
TOTAL AMOUNT DUE		589.81

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 9, 2017 - 539.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.95		
Less : VAT	42.09		
Amount Net of VAT	547.86		
Less: BIR 2306	17.54		
BIR 2307	10.31	VATable Sales	547.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.01	VAT Zero Rated Sales	0.00
Add : VAT	42.09	VAT Amount	42.09
TOTAL AMOUNT DUE	562.10	TOTAL SALES	589.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/37700/0/10/03-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540422392952

PEDRANO,ELEONOR SENO

Premise Address : UPPER PANABANG,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-75-089-9	5408977605-5	04/03/2017	MARCH/2017	589.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54089776055

BC15/55.7/37700/0/10/03-21-2017/90

838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561835889306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034952

56192212167

Date : 03-21-2017

BC15/55.7/38205/1070121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619221216-7

Collection Ref. Code : 1853-59-593-4

Customer Information----------

Name : BORBON,HELEN LUZANO

Premise Address : SKY VIEW,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553713 GS6	Pole No	:	1070121
Serial No	:	67237711	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3688
Period From	:	02-21-2017	Prev Rdg	:	3643
No of Days	:	27	Diff Rdg	:	45
Avg kWh/day	:	1.66	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

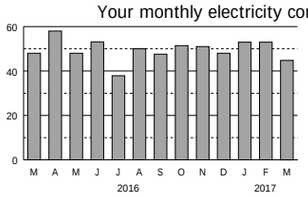
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	230.29
Transmission Charge	0.3858/kWh	17.28
System Loss Charge	0.7518/kWh	33.67
Sub-Total		281.24
Distribution Charges		
Distribution Charge	1.7506/kWh	78.41
Supply Charge	0.4118/kWh	18.44
Metering Charge	0.6989/kWh	31.30
	4.50000/month	4.50
Sub-Total		132.65
Others		
Subsidy on Lifeline Discount	-0.4 of 413.89	- 165.56
Sub-Total		- 165.56
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		15.01
Transmission		0.39
System Loss		2.08
Distribution		15.92
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.00
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.55
Sub-Total		43.46
CURRENT BILL - MARCH 2017(ESTIMATE)		291.79
TOTAL AMOUNT DUE		287.94

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.79		
Less : VAT	20.26		
Amount Net of VAT	271.53		
Less: BIR 2306	8.46		
BIR 2307	5.00	VATable Sales	271.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.07	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	278.33	TOTAL SALES	291.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/38205/0/10/03-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561835889306

BORBON,HELEN LUZANO

Premise Address : SKY VIEW,BUSAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-593-4	5619221216-7	04/03/2017	MARCH/2017	287.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56192212167

BC15/55.7/38205/0/10/03-21-2017/90

839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537532767780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024910

53795200004

Date : 03-21-2017

BC15/55.7/38500/1070121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379520000-4

Collection Ref. Code : 1845-36-647-6

Customer Information----------

Name : APAS,LILIA S

Premise Address : UPPER PANABANG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470728GS6	Pole No	:	1070121
Serial No	:	69518993	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	10989
Period From	:	02-21-2017	Prev Rdg	:	10859
No of Days	:	27	Diff Rdg	:	130
Avg kWh/day	:	4.82	Registered	:	130
Conn Load	:	1202	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

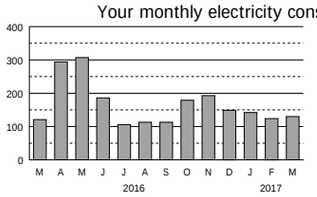
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	668.41
Transmission Charge	0.3858/kWh	50.15
System Loss Charge	0.7518/kWh	97.73
Sub-Total		816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	4.50000/month	4.50
Sub-Total		376.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.14
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		43.53
Transmission		1.14
System Loss		6.04
Distribution		45.18
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.65
CURRENT BILL - MARCH 2017		1,376.55
TOTAL AMOUNT DUE		1,375.95

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 1,276.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.55		
Less : VAT	98.67		
Amount Net of VAT	1,277.88		
Less: BIR 2306	41.10		
BIR 2307	24.32	VATable Sales	1,277.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.46	VAT Zero Rated Sales	0.00
Add : VAT	98.67	VAT Amount	98.67
TOTAL AMOUNT DUE	1,311.13	TOTAL SALES	1,376.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/38500/0/10/03-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537532767780

APAS,LILIA S

Premise Address : UPPER PANABANG,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-36-647-6	5379520000-4	04/03/2017	MARCH/2017	1,375.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53795200004

BC15/55.7/38500/0/10/03-21-2017/90

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671122291011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025191

67132200006

Date : 03-21-2017

BC15/55.7/38600/0028392/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6713220000-6

Collection Ref. Code : 1839-97-041-3

Customer Information----------

Name : DAMALERIO,SANCHO EBALLENA

Premise Address : UPPER PANABANG

TIN :

Metering Information----------

Meter No	:	497339 GS6	Pole No	:	0028392
Serial No	:	73492264	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	5753
Period From	:	02-21-2017	Prev Rdg	:	5733
No of Days	:	27	Diff Rdg	:	20
Avg kWh/day	:	0.74	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

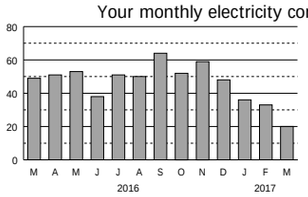
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	4.50000/month	4.50
Sub-Total		61.73
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 179.29
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.41
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.56
CURRENT BILL - MARCH 2017		18.59
TOTAL AMOUNT DUE		18.26

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.59		
Less : VAT	0.97		
Amount Net of VAT	17.62		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	17.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.06	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	18.03	TOTAL SALES	18.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/38600/0/10/03-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671122291011

DAMALERIO,SANCHO EBALLENA
Premise Address : UPPER PANABANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-041-3	6713220000-6	04/03/2017	MARCH/2017	18.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67132200006

BC15/55.7/38600/0/10/03-21-2017/90

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685925448360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032067

68532836191

Date : 03-21-2017

BC15/55.7/38851/0235060/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6853283619-1

Collection Ref. Code : 1859-18-860-5

Customer Information----------

Name : MALABAGO,MARICEL SORTIDA

Premise Address : MAHAYAHAY,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015458 EFS6	Pole No	:	0235060
Serial No	:	97686783	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3338
Period From	:	02-21-2017	Prev Rdg	:	3227
No of Days	:	27	Diff Rdg	:	111
Avg kWh/day	:	4.10	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

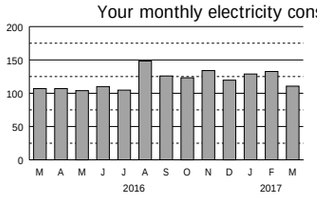
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	568.59
Transmission Charge	0.3858/kWh	42.66
System Loss Charge	0.7518/kWh	83.14
Sub-Total		694.39
Distribution Charges		
Distribution Charge	1.7506/kWh	193.59
Supply Charge	0.4118/kWh	45.54
Metering Charge	0.6989/kWh	77.29
	4.50000/month	4.50
Sub-Total		320.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		37.03
Transmission		0.98
System Loss		5.13
Distribution		38.51
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.26
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.71
Sub-Total		147.89
CURRENT BILL - MARCH 2017(ESTIMATE)		1,202.39
TOTAL AMOUNT DUE		1,201.19

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 1,359.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.39		
Less : VAT	87.30		
Amount Net of VAT	1,115.09		
Less: BIR 2306	36.39		
BIR 2307	21.25	VATable Sales	1,115.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.45	VAT Zero Rated Sales	0.00
Add : VAT	87.30	VAT Amount	87.30
TOTAL AMOUNT DUE	1,144.75	TOTAL SALES	1,202.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/38851/0/10/03-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685925448360

MALABAGO,MARICEL SORTIDA

Premise Address : MAHAYAHAY,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-860-5	6853283619-1	04/03/2017	MARCH/2017	1,201.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68532836191

BC15/55.7/38851/0/10/03-21-2017/90

842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896095126638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009041007

89697942194

Date : 03-21-2017

BC15/55.7/39400/0028381/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969794219-4

Collection Ref. Code : 1855-39-290-9

Customer Information----------

Name : LUZURIAGA,CEZAR NEMIADA

Premise Address : SITIO UPPER PANABANG,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152705	Pole No	:	0028381
Serial No	:	133482135	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2346
Period From	:	02-21-2017	Prev Rdg	:	2158
No of Days	:	27	Diff Rdg	:	188
Avg kWh/day	:	6.96	Registered	:	188
Conn Load	:	374	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

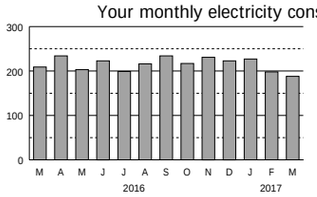
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	966.62
Transmission Charge	0.3858/kWh	72.53
System Loss Charge	0.7518/kWh	141.34
Sub-Total		1,180.49
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	4.50000/month	4.50
Sub-Total		542.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,034.00	40.68
Sub-Total		61.13
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		62.97
Transmission		1.66
System Loss		8.72
Distribution		65.09
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		250.31
CURRENT BILL - MARCH 2017		2,034.35
TOTAL AMOUNT DUE		2,033.48

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 2,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.35		
Less : VAT	147.38		
Amount Net of VAT	1,886.97		
Less: BIR 2306	61.43		
BIR 2307	35.95	VATable Sales	1,886.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.59	VAT Zero Rated Sales	0.00
Add : VAT	147.38	VAT Amount	147.38
TOTAL AMOUNT DUE	1,936.97	TOTAL SALES	2,034.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/39400/0/10/03-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896095126638

LUZURIAGA,CEZAR NEMIADA
Premise Address : SITIO UPPER PANABANG,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-290-9	8969794219-4	04/03/2017	MARCH/2017	2,033.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89697942194

BC15/55.7/39400/0/10/03-21-2017/90

843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995808840821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036765

99575383072

Date : 03-21-2017

BC15/181.0/8/0534911/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957538307-2

Collection Ref. Code : 9957-53-830-7

Customer Information----------

Name : PITOGO,CHERRYBELLE COBARDE

Premise Address : CABREROS STREET,BASAK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174372	Pole No	:	0534911
Serial No	:	133482727	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	471
Period From	:	02-20-2017	Prev Rdg	:	87
No of Days	:	28	Diff Rdg	:	384
Avg kWh/day	:	13.71	Registered	:	384
Conn Load	:	888	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

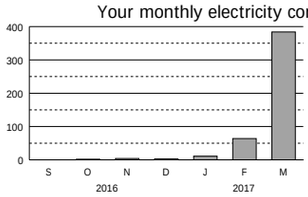
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,974.37
Transmission Charge	0.3858/kWh	148.15
System Loss Charge	0.7518/kWh	288.69
Sub-Total		2,411.21
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.76
Government Charges		
Franchise Tax - Local		26.67
Value Added Tax		
Generation		128.61
Transmission		3.39
System Loss		17.82
Distribution		132.45
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		500.09
CURRENT BILL - MARCH 2017		4,056.80
TOTAL AMOUNT DUE		4,056.53

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,056.80		
Less : VAT	290.48		
Amount Net of VAT	3,766.32		
Less: BIR 2306	121.04		
BIR 2307	71.67	VATable Sales	3,766.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,573.61	VAT Zero Rated Sales	0.00
Add : VAT	290.48	VAT Amount	290.48
TOTAL AMOUNT DUE	3,864.09	TOTAL SALES	4,056.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/8/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995808840821

PITOGO,CHERRYBELLE COBARDE
Premise Address : CABREROS STREET,BASAK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9957-53-830-7	9957538307-2	04/03/2017	MARCH/2017	4,056.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99575383072

BC15/181.0/8/0/10/03-21-2017/91

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539965529240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025817

53918000000

Date : 03-21-2017

BC15/181.0/540/0540033/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391800000-0

Collection Ref. Code : 1809-31-023-7

Customer Information----------

Name : BAURI,CARLOS

Premise Address : 18 BASAK SN NICOLAS

TIN :

Metering Information----------

Meter No	:	385143GS6	Pole No	:	0540033
Serial No	:	2003131851	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	34661
Period From	:	02-20-2017	Prev Rdg	:	34583
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

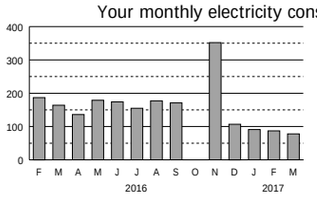
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.44
CURRENT BILL - MARCH 2017		701.70
TOTAL AMOUNT DUE		701.67

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 802.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.70		
Less : VAT	49.70		
Amount Net of VAT	652.00		
Less: BIR 2306	20.72		
BIR 2307	12.30	VATable Sales	652.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.98	VAT Zero Rated Sales	0.00
Add : VAT	49.70	VAT Amount	49.70
TOTAL AMOUNT DUE	668.68	TOTAL SALES	701.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/540/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539965529240

BAURI,CARLOS

Premise Address : 18 BASAK SN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-31-023-7	5391800000-0	04/03/2017	MARCH/2017	701.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53918000000

BC15/181.0/540/0/10/03-21-2017/91

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926158241744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92618334897

BILLING STATEMENT

1009035713

Date : 03-21-2017

BC15/181.0/650/0540040/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261833489-7

Collection Ref. Code : 1851-51-485-6

Customer Information----------

Name : LABAYA,HENRY OSORIO

Premise Address : CABREROS ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	510596 GS6	Pole No	:	0540040
Serial No	:	58347943	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	7644
Period From	:	02-20-2017	Prev Rdg	:	7472
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	222	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

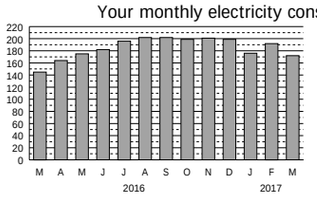
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	884.36
Transmission Charge	0.3858/kWh	66.36
System Loss Charge	0.7518/kWh	129.31
Sub-Total		1,080.03
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		58.98
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		57.61
Transmission		1.52
System Loss		7.98
Distribution		59.66
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		229.52
CURRENT BILL - MARCH 2017		1,865.67
TOTAL AMOUNT DUE		1,865.31

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 2,014.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.67		
Less : VAT	135.32		
Amount Net of VAT	1,730.35		
Less: BIR 2306	56.37		
BIR 2307	32.97	VATable Sales	1,730.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.01	VAT Zero Rated Sales	0.00
Add : VAT	135.32	VAT Amount	135.32
TOTAL AMOUNT DUE	1,776.33	TOTAL SALES	1,865.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/650/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926158241744

LABAYA,HENRY OSORIO

Premise Address : CABREROS ST.,BASAK SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-51-485-6	9261833489-7	04/03/2017	MARCH/2017	1,865.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92618334897

BC15/181.0/650/0/10/03-21-2017/91

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689787064620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034236

68918000008

Date : 03-21-2017

BC15/181.0/1380/0534764/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891800000-8

Collection Ref. Code : 1809-31-404-6

Customer Information----------

Name : VICTORIA,JULIAN DELA

Premise Address : 70 CABERROS MAMBALING

TIN :

Metering Information----------

Meter No	:	427223GS6	Pole No	:	0534764
Serial No	:	2003213226	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	42711
Period From	:	02-20-2017	Prev Rdg	:	42074
No of Days	:	28	Diff Rdg	:	637
Avg kWh/day	:	22.75	Registered	:	637
Conn Load	:	0	Billed kWh	:	637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

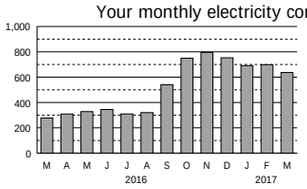
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,275.20
Transmission Charge	0.3858/kWh	245.75
System Loss Charge	0.7518/kWh	478.90
Sub-Total		3,999.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.1086/kWh	69.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		69.28
Government Charges		
Franchise Tax - Local		44.23
Value Added Tax		
Generation		213.36
Transmission		5.62
System Loss		29.55
Distribution		219.32
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		829.16
CURRENT BILL - MARCH 2017		6,725.94
TOTAL AMOUNT DUE		6,725.23

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 6,957.00

Your monthly electricity consumption chart



Avg Monthly Usage : 519.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,725.94		
Less : VAT	481.47		
Amount Net of VAT	6,244.47		
Less: BIR 2306	200.63		
BIR 2307	118.82	VATable Sales	6,244.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,925.02	VAT Zero Rated Sales	0.00
Add : VAT	481.47	VAT Amount	481.47
TOTAL AMOUNT DUE	6,406.49	TOTAL SALES	6,725.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/1380/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689787064620

VICTORIA,JULIAN DELA

Premise Address : 70 CABERROS MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-31-404-6	6891800000-8	04/03/2017	MARCH/2017	6,725.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68918000008

BC15/181.0/1380/0/10/03-21-2017/91

847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679122419917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028936

67918000000

Date : 03-21-2017

BC15/181.0/1710/0534876/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791800000-0

Collection Ref. Code : 1809-31-362-7

Customer Information----------

Name : ZABALA,ELDON CABASE

Premise Address : BASAK, CABREROS,BK RUBBER WORLD

TIN :

Metering Information----------

Meter No	:	456145GS6	Pole No	:	0534876
Serial No	:	52237192	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	15232
Period From	:	02-20-2017	Prev Rdg	:	15140
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

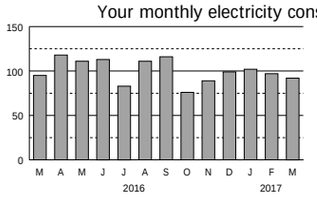
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 42.29
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.28
CURRENT BILL - MARCH 2017		918.93
TOTAL AMOUNT DUE		918.35

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 915.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.93		
Less : VAT	65.41		
Amount Net of VAT	853.52		
Less: BIR 2306	27.26		
BIR 2307	16.19	VATable Sales	853.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.07	VAT Zero Rated Sales	0.00
Add : VAT	65.41	VAT Amount	65.41
TOTAL AMOUNT DUE	875.48	TOTAL SALES	918.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/1710/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679122419917

ZABALA,ELDON CABASE

Premise Address : BASAK, CABREROS,BK RUBBER WORLD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-31-362-7	6791800000-0	04/03/2017	MARCH/2017	918.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67918000000

BC15/181.0/1710/0/10/03-21-2017/91

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089281003171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033100

08918000004

Date : 03-21-2017

BC15/181.0/1885/0582381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891800000-4

Collection Ref. Code : 1809-31-380-5

Customer Information----------

Name : LABRADO,MARCIANO Y

Premise Address : 104 COL CABREROS,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1016223	Pole No	:	0582381
Serial No	:	121754334	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3816
Period From	:	02-20-2017	Prev Rdg	:	3733
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	260	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

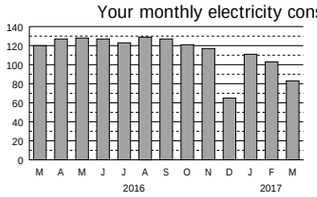
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Surcharge	0.02 of 1,058.50	21.17
Sub-Total		- 55.20
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.37
CURRENT BILL - MARCH 2017		811.83
TOTAL AMOUNT DUE		811.25

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 1,059.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.83		
Less : VAT	58.52		
Amount Net of VAT	753.31		
Less: BIR 2306	24.40		
BIR 2307	14.28	VATable Sales	753.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.63	VAT Zero Rated Sales	0.00
Add : VAT	58.52	VAT Amount	58.52
TOTAL AMOUNT DUE	773.15	TOTAL SALES	811.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/1885/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089281003171

LABRADO,MARCIANO Y

Premise Address : 104 COL CABREROS,BASAK SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-31-380-5	0891800000-4	04/03/2017	MARCH/2017	811.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08918000004

BC15/181.0/1885/0/10/03-21-2017/91

849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680174718915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68028000005

BILLING STATEMENT

1009029284

Date : 03-21-2017

BC15/181.0/2030/0582381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802800000-5

Collection Ref. Code : 1809-33-605-8

Customer Information----------

Name : CUBAR,ELISEA D

Premise Address : 65-H CABREROS ST., SITIO PUNDOK GAMAY,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457888GS6	Pole No	:	0582381
Serial No	:	69173525	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	7231
Period From	:	02-20-2017	Prev Rdg	:	7165
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	261	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

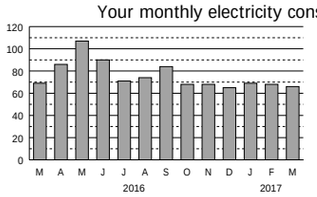
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.73
CURRENT BILL - MARCH 2017		561.35
TOTAL AMOUNT DUE		560.65

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 1,177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.35		
Less : VAT	39.64		
Amount Net of VAT	521.71		
Less: BIR 2306	16.52		
BIR 2307	9.81	VATable Sales	521.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.38	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	535.02	TOTAL SALES	561.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/2030/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680174718915

CUBAR,ELISEA D

Premise Address : 65-H CABREROS ST., SITIO PUNDOK GAMAY,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-33-605-8	6802800000-5	04/03/2017	MARCH/2017	560.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68028000005

BC15/181.0/2030/0/10/03-21-2017/91

850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546067718382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028615

54609000002

Date : 03-21-2017

BC15/181.0/2250/0534736/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460900000-2

Collection Ref. Code : 1829-21-065-3

Customer Information----------

Name : CABALLERO,WILFREDO G M1

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1055959	Pole No	:	0534736
Serial No	:	121436710	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	225
Period From	:	02-20-2017	Prev Rdg	:	224
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	790	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

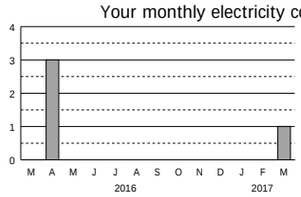
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,089.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MARCH 2017		6.11
TOTAL AMOUNT DUE		- 2,083.77

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JANUARY 18, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/2250/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546067718382

CABALLERO,WILFREDO G M1

Premise Address : BASAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-065-3	5460900000-2	04/03/2017	MARCH/2017	- 2,083.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54609000002

BC15/181.0/2250/0/10/03-21-2017/91

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083216613954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030464

08348391270

Date : 03-21-2017

BC15/181.0/3495/1545164/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834839127-0

Collection Ref. Code : 1861-81-641-3

Customer Information----------

Name : JOSOL,JALINE LOUISE DEJOS

Premise Address : 75 H SITIO BAMBOO GROVE CABREROS ST,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094567	Pole No	:	1545164
Serial No	:	40027689	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1202
Period From	:	02-20-2017	Prev Rdg	:	1149
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	444	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

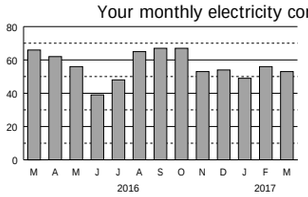
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.74
CURRENT BILL - MARCH 2017		398.35
TOTAL AMOUNT DUE		397.88

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 734.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.35		
Less : VAT	27.93		
Amount Net of VAT	370.42		
Less: BIR 2306	11.63		
BIR 2307	6.90	VATable Sales	370.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.89	VAT Zero Rated Sales	0.00
Add : VAT	27.93	VAT Amount	27.93
TOTAL AMOUNT DUE	379.82	TOTAL SALES	398.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/3495/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083216613954

JOSOL,JALINE LOUISE DEJOS
Premise Address : 75 H SITIO BAMBOO GROVE CABREROS ST,BASAK SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-641-3	0834839127-0	04/03/2017	MARCH/2017	397.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08348391270

BC15/181.0/3495/0/10/03-21-2017/91

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394119798196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035379

39462717602

Date : 03-21-2017

BC15/181.0/4160/0534533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946271760-2

Collection Ref. Code : 1857-83-944-7

Customer Information----------

Name : MARIBAO,LUCILA TALLEDO

Premise Address : SITIO BAMBOO GROOVE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094733	Pole No	:	0534533
Serial No	:	40024994	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	949
Period From	:	02-20-2017	Prev Rdg	:	923
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	292	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

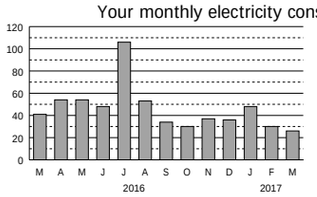
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 155.32
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.30
CURRENT BILL - MARCH 2017		107.64
TOTAL AMOUNT DUE		106.95

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.64		
Less : VAT	7.26		
Amount Net of VAT	100.38		
Less: BIR 2306	3.04		
BIR 2307	1.76	VATable Sales	100.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.58	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	102.84	TOTAL SALES	107.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/4160/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394119798196

MARIBAO,LUCILA TALLEDO

Premise Address : SITIO BAMBOO GROOVE,BASAK SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-83-944-7	3946271760-2	04/03/2017	MARCH/2017	106.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39462717602

BC15/181.0/4160/0/10/03-21-2017/91

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560830080281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034480

56047918463

Date : 03-21-2017

BC15/181.0/4170/0534533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5604791846-3

Collection Ref. Code : 1853-89-137-1

Customer Information----------

Name : AMABA,JANETH SANSAIT

Premise Address : BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094732	Pole No	:	0534533
Serial No	:	40026768	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1258
Period From	:	02-20-2017	Prev Rdg	:	1207
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

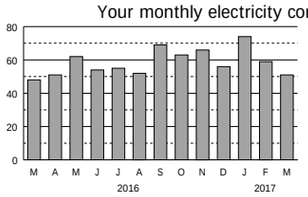
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.66
CURRENT BILL - MARCH 2017		383.47
TOTAL AMOUNT DUE		382.71

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 419.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.47		
Less : VAT	26.90		
Amount Net of VAT	356.57		
Less: BIR 2306	11.21		
BIR 2307	6.65	VATable Sales	356.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.71	VAT Zero Rated Sales	0.00
Add : VAT	26.90	VAT Amount	26.90
TOTAL AMOUNT DUE	365.61	TOTAL SALES	383.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/4170/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560830080281

AMABA,JANETH SANSAIT

Premise Address : BASAK,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-89-137-1	5604791846-3	04/03/2017	MARCH/2017	382.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56047918463 BC15/181.0/4170/0/10/03-21-2017/91 854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676984870791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027565

67667000003

Date : 03-21-2017

BC15/181.0/4390/0534652/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766700000-3

Collection Ref. Code : 1831-22-185-3

Customer Information----------

Name : QUIRANTE,SERVILLANO Z

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1094598	Pole No	:	0534652
Serial No	:	40027313	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2084
Period From	:	02-20-2017	Prev Rdg	:	2028
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

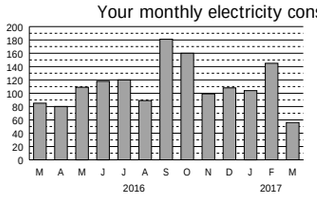
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 155.05
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.89
CURRENT BILL - MARCH 2017		420.70
TOTAL AMOUNT DUE		419.77

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.70		
Less : VAT	29.51		
Amount Net of VAT	391.19		
Less: BIR 2306	12.30		
BIR 2307	7.29	VATable Sales	391.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.60	VAT Zero Rated Sales	0.00
Add : VAT	29.51	VAT Amount	29.51
TOTAL AMOUNT DUE	401.11	TOTAL SALES	420.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/4390/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676984870791

QUIRANTE,SERVILLANO Z

Premise Address : BASAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-185-3	6766700000-3	04/03/2017	MARCH/2017	419.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67667000003

BC15/181.0/4390/0/10/03-21-2017/91

855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335886163213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023920

33570100009

Date : 03-21-2017

BC15/181.0/4480/0534652/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357010000-9

Collection Ref. Code : 1835-84-200-3

Customer Information----------

Name : DIANA,ALAN B TM

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1094599	Pole No	:	0534652
Serial No	:	40027323	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2674
Period From	:	02-20-2017	Prev Rdg	:	2599
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

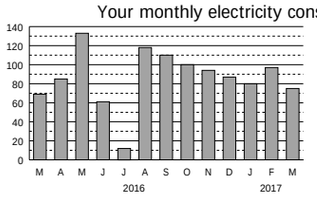
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Surcharge	0.02 of 914.50	18.29
Sub-Total		- 85.29
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.29
CURRENT BILL - MARCH 2017		695.56
TOTAL AMOUNT DUE		695.29

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 13, 2017 - 915.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.56		
Less : VAT	50.01		
Amount Net of VAT	645.55		
Less: BIR 2306	20.84		
BIR 2307	12.20	VATable Sales	645.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.51	VAT Zero Rated Sales	0.00
Add : VAT	50.01	VAT Amount	50.01
TOTAL AMOUNT DUE	662.52	TOTAL SALES	695.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/4480/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335886163213

DIANA,ALAN B TM

Premise Address : BASAK CABREROS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-200-3	3357010000-9	04/03/2017	MARCH/2017	695.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33570100009

BC15/181.0/4480/0/10/03-21-2017/91

856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340177895976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026333

34050100006

Date : 03-21-2017

BC15/181.0/4970/0538781/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3405010000-6

Collection Ref. Code : 1833-75-956-7

Customer Information----------

Name : GEPUIT,VIOLETA C

Premise Address : CABREROS ST,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1159112	Pole No	:	0538781
Serial No	:	40107580	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	757
Period From	:	02-20-2017	Prev Rdg	:	667
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	20	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

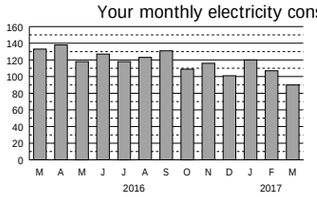
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		- 60.74
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.89
CURRENT BILL - MARCH 2017		878.78
TOTAL AMOUNT DUE		877.79

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 8, 2017 - 1,102.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.78		
Less : VAT	63.26		
Amount Net of VAT	815.52		
Less: BIR 2306	26.37		
BIR 2307	15.45	VATable Sales	815.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.70	VAT Zero Rated Sales	0.00
Add : VAT	63.26	VAT Amount	63.26
TOTAL AMOUNT DUE	836.96	TOTAL SALES	878.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/4970/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340177895976

GEPUIT,VIOLETA C

Premise Address : CABREROS ST,BASAK SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-75-956-7	3405010000-6	04/03/2017	MARCH/2017	877.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34050100006

BC15/181.0/4970/0/10/03-21-2017/91

857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994935985918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036013

99401632015

Date : 03-21-2017

BC15/181.0/4990/0538781/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940163201-5

Collection Ref. Code : 1855-47-464-6

Customer Information----------

Name : CARIMAN,ALLAN EMBLODE

Premise Address : SITIO BAMBOO GROOVE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159165	Pole No	:	0538781
Serial No	:	40106797	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	338
Period From	:	02-20-2017	Prev Rdg	:	297
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

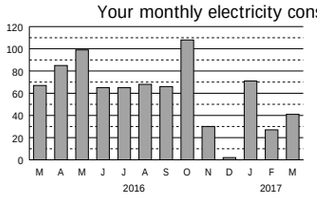
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Surcharge	0.02 of 776.00	15.52
Sub-Total		- 136.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.84
CURRENT BILL - MARCH 2017		285.21
TOTAL AMOUNT DUE		284.90

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 13, 2017 - 213.71

Your monthly electricity consumption chart



Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.21		
Less : VAT	20.48		
Amount Net of VAT	264.73		
Less: BIR 2306	8.54		
BIR 2307	4.90	VATable Sales	264.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.29	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	271.77	TOTAL SALES	285.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/4990/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994935985918

CARIMAN,ALLAN EMBLODE

Premise Address : SITIO BAMBOO GROOVE,BASAK SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-464-6	9940163201-5	04/03/2017	MARCH/2017	284.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99401632015

BC15/181.0/4990/0/10/03-21-2017/91

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927899562766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036192

92736686509

Date : 03-21-2017

BC15/181.0/5210/0538802/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273668650-9

Collection Ref. Code : 1853-60-629-4

Customer Information----------

Name : FERNANDEZ,LUCITA LAMPAGO

Premise Address : CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158998	Pole No	:	0538802
Serial No	:	40106999	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	179
Period From	:	02-20-2017	Prev Rdg	:	159
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	472	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

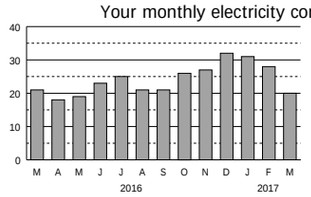
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Surcharge	0.02 of 61.50	1.23
Sub-Total		- 181.59
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.33
CURRENT BILL - MARCH 2017		16.56
Advance Payment/Credit Adjustments		- 1.51
TOTAL AMOUNT DUE		15.69

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 12, 2017 - 61.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.56		
Less : VAT	0.75		
Amount Net of VAT	15.81		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	15.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.37	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	16.12	TOTAL SALES	16.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/5210/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927899562766

FERNANDEZ,LUCITA LAMPAGO
Premise Address : CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-60-629-4	9273668650-9	04/03/2017	MARCH/2017	15.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92736686509

BC15/181.0/5210/0/10/03-21-2017/91

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340256832920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026637

34028000007

Date : 03-21-2017

BC15/181.0/6130/0527964/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402800000-7

Collection Ref. Code : 1809-32-074-7

Customer Information----------

Name : DECHOSA,FELICIANA

Premise Address : BASAK UBOS POSO,RAMA PROJECT RD

TIN :

Metering Information----------

Meter No	:	MTR1151447	Pole No	:	0527964
Serial No	:	133496223	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1582
Period From	:	02-20-2017	Prev Rdg	:	1424
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

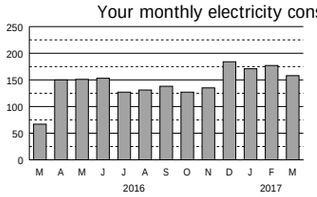
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	812.37
Transmission Charge	0.3858/kWh	60.96
System Loss Charge	0.7518/kWh	118.78
Sub-Total		992.11
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.18
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		52.93
Transmission		1.39
System Loss		7.32
Distribution		54.85
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		206.15
CURRENT BILL - MARCH 2017		1,672.52
TOTAL AMOUNT DUE		1,672.35

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,768.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.52		
Less : VAT	119.87		
Amount Net of VAT	1,552.65		
Less: BIR 2306	49.93		
BIR 2307	29.55	VATable Sales	1,552.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.17	VAT Zero Rated Sales	0.00
Add : VAT	119.87	VAT Amount	119.87
TOTAL AMOUNT DUE	1,593.04	TOTAL SALES	1,672.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/6130/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340256832920

DECHOSA,FELICIANA

Premise Address : BASAK UBOS POSO,RAMA PROJECT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-32-074-7	3402800000-7	04/03/2017	MARCH/2017	1,672.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34028000007

BC15/181.0/6130/0/10/03-21-2017/91

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671783454760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025395

67188681596

Date : 03-21-2017

BC15/181.0/6710/0538725/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718868159-6

Collection Ref. Code : 1855-97-842-3

Customer Information----------

Name : RAGUERO,EVONY TABAQUE

Premise Address : UBOS POSO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160089	Pole No	:	0538725
Serial No	:	40107442	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	580
Period From	:	02-20-2017	Prev Rdg	:	501
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	120	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

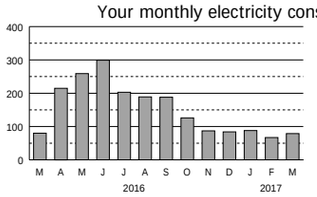
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.60
CURRENT BILL - MARCH 2017		710.63
TOTAL AMOUNT DUE		710.38

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 249.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.63		
Less : VAT	50.32		
Amount Net of VAT	660.31		
Less: BIR 2306	20.98		
BIR 2307	12.45	VATable Sales	660.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.88	VAT Zero Rated Sales	0.00
Add : VAT	50.32	VAT Amount	50.32
TOTAL AMOUNT DUE	677.20	TOTAL SALES	710.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/6710/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671783454760

RAGUERO,EVONY TABAQUE

Premise Address : UBOS POSO,BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-842-3	6718868159-6	04/03/2017	MARCH/2017	710.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67188681596

BC15/181.0/6710/0/10/03-21-2017/91

861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344544342995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

3447541251 5

BILLING STATEMENT

1009028580

Date : 03-21-2017

BC15/181.0/6860/0538704/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447541251-5

Collection Ref. Code : 1857-69-338-8

Customer Information----------

Name : ABALLE,JUNIELYN PEARL ABABA

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160467	Pole No	:	0538704
Serial No	:	40108655	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1004
Period From	:	02-20-2017	Prev Rdg	:	943
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

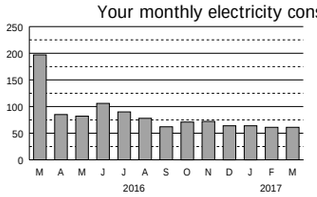
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Sub-Total		- 112.51
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.09
CURRENT BILL - MARCH 2017		519.15
TOTAL AMOUNT DUE		450.26

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.15		
Less : VAT	36.67		
Amount Net of VAT	482.48		
Less: BIR 2306	15.27		
BIR 2307	9.07	VATable Sales	482.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.14	VAT Zero Rated Sales	0.00
Add : VAT	36.67	VAT Amount	36.67
TOTAL AMOUNT DUE	494.81	TOTAL SALES	519.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/6860/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344544342995

ABALLE,JUNIELYN PEARL ABABA

Premise Address : BASAK SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-338-8	3447541251-5	04/03/2017	MARCH/2017	450.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3447541251 5

BC15/181.0/6860/0/10/03-21-2017/91

862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677913653137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028083

67733200009

Date : 03-21-2017

BC15/235.2/40/0312050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6773320000-9

Collection Ref. Code : 1823-94-269-5

Customer Information----------

Name : MIGABON,JOEL S

Premise Address : SITIO PLAZA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292177SS6	Pole No	:	0312050
Serial No	:	28693129	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	11438
Period From	:	02-20-2017	Prev Rdg	:	11118
No of Days	:	28	Diff Rdg	:	320
Avg kWh/day	:	11.43	Registered	:	320
Conn Load	:	150	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

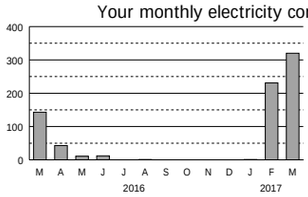
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,645.31
Transmission Charge	0.3858/kWh	123.46
System Loss Charge	0.7518/kWh	240.58
Sub-Total		2,009.35
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.80
Government Charges		
Franchise Tax - Local		22.24
Value Added Tax		
Generation		107.17
Transmission		2.82
System Loss		14.86
Distribution		110.47
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		416.85
CURRENT BILL - MARCH 2017		3,381.62
TOTAL AMOUNT DUE		3,380.92

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,874.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,381.62		
Less : VAT	242.16		
Amount Net of VAT	3,139.46		
Less: BIR 2306	100.92		
BIR 2307	59.74	VATable Sales	3,139.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,978.80	VAT Zero Rated Sales	0.00
Add : VAT	242.16	VAT Amount	242.16
TOTAL AMOUNT DUE	3,220.96	TOTAL SALES	3,381.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.2/40/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677913653137

MIGABON,JOEL S

Premise Address : SITIO PLAZA,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-94-269-5	6773320000-9	04/03/2017	MARCH/2017	3,380.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67733200009

BC15/235.2/40/0/10/03-21-2017/91

863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089612944311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033009

08928878274

Date : 03-21-2017

BC15/235.2/544/0312582/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892887827-4

Collection Ref. Code : 1861-77-098-7

Customer Information----------

Name : CARDENO,JOCELYN MEOMIO

Premise Address : NIVEL HILLS,BUSAY

TIN : 470-289-969-000

Metering Information----------

Meter No	:	MTR1113700	Pole No	:	0312582
Serial No	:	40049767	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	474
Period From	:	02-20-2017	Prev Rdg	:	451
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

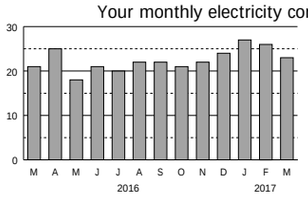
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.70
CURRENT BILL - MARCH 2017		93.03
TOTAL AMOUNT DUE		14.60

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.03		
Less : VAT	6.18		
Amount Net of VAT	86.85		
Less: BIR 2306	2.58		
BIR 2307	1.52	VATable Sales	86.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.75	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	88.93	TOTAL SALES	93.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.2/544/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089612944311

CARDENO,JOCELYN MEOMIO

Premise Address : NIVEL HILLS,BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-098-7	0892887827-4	04/03/2017	MARCH/2017	14.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08928878274

BC15/235.2/544/0/10/03-21-2017/91

864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560680430585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034614

56029147065

Date : 03-21-2017

BC15/235.2/935/0312085/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602914706-5

Collection Ref. Code : 1855-35-488-8

Customer Information----------

Name : BUSTAMANTE,DEBBIE CABRERA

Premise Address : SITIO FATIMA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016300	Pole No	:	0312085
Serial No	:	121759181	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4361
Period From	:	02-20-2017	Prev Rdg	:	4231
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	795	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

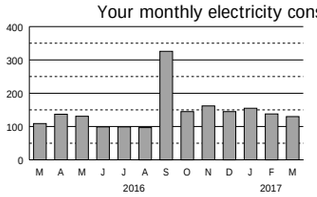
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	668.41
Transmission Charge	0.3858/kWh	50.15
System Loss Charge	0.7518/kWh	97.73
Sub-Total		816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		41.65
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		43.53
Transmission		1.14
System Loss		6.04
Distribution		45.24
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.25
CURRENT BILL - MARCH 2017		1,408.16
TOTAL AMOUNT DUE		1,407.54

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 11, 2017 - 1,376.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.16		
Less : VAT	102.06		
Amount Net of VAT	1,306.10		
Less: BIR 2306	42.52		
BIR 2307	24.88	VATable Sales	1,306.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.70	VAT Zero Rated Sales	0.00
Add : VAT	102.06	VAT Amount	102.06
TOTAL AMOUNT DUE	1,340.76	TOTAL SALES	1,408.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.2/935/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560680430585

BUSTAMANTE,DEBBIE CABRERA

Premise Address : SITIO FATIMA,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-488-8	5602914706-5	04/03/2017	MARCH/2017	1,407.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56029147065 BC15/235.2/935/0/10/03-21-2017/91 865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089679540841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033237

08903200007

Date : 03-21-2017

BC15/235.2/950/0312043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0890320000-7

Collection Ref. Code : 1837-51-998-6

Customer Information----------

Name : SINCONIEGUE,FERDINAND G TM

Premise Address : SITIO PLAZA BRGY APAS

TIN :

Metering Information----------

Meter No	:	151460DS6	Pole No	:	0312043
Serial No	:	13627289	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	62542
Period From	:	02-20-2017	Prev Rdg	:	62416
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

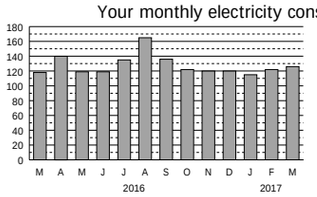
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.3858/kWh	48.61
System Loss Charge	0.7518/kWh	94.73
Sub-Total		791.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		42.20
Transmission		1.12
System Loss		5.83
Distribution		43.86
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.71
CURRENT BILL - MARCH 2017		1,363.07
TOTAL AMOUNT DUE		1,360.61

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 15, 2017 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.07		
Less : VAT	98.72		
Amount Net of VAT	1,264.35		
Less: BIR 2306	41.14		
BIR 2307	24.09	VATable Sales	1,264.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.12	VAT Zero Rated Sales	0.00
Add : VAT	98.72	VAT Amount	98.72
TOTAL AMOUNT DUE	1,297.84	TOTAL SALES	1,363.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.2/950/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089679540841

SINCONIEGUE,FERDINAND G TM

Premise Address : SITIO PLAZA BRGY APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-998-6	0890320000-7	04/03/2017	MARCH/2017	1,360.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08903200007

BC15/235.2/950/0/10/03-21-2017/91

866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559880731896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034355

55913200006

Date : 03-21-2017

BC15/235.2/1400/0312106/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591320000-6

Collection Ref. Code : 1837-58-701-9

Customer Information----------

Name : MATILDO,BENEDICTA S TM

Premise Address : SITIO PLAZA BRGY APAS

TIN :

Metering Information----------

Meter No	:	165934WS6	Pole No	:	0312106
Serial No	:	47672109	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	94644
Period From	:	02-20-2017	Prev Rdg	:	94434
No of Days	:	28	Diff Rdg	:	210
Avg kWh/day	:	7.50	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

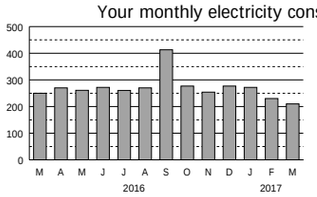
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,079.74
Transmission Charge	0.3858/kWh	81.02
System Loss Charge	0.7518/kWh	157.88
Sub-Total		1,318.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.84
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		70.33
Transmission		1.86
System Loss		9.75
Distribution		72.71
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		273.79
CURRENT BILL - MARCH 2017		2,221.15
TOTAL AMOUNT DUE		2,216.61

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 270.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.15		
Less : VAT	159.14		
Amount Net of VAT	2,062.01		
Less: BIR 2306	66.32		
BIR 2307	39.24	VATable Sales	2,062.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.45	VAT Zero Rated Sales	0.00
Add : VAT	159.14	VAT Amount	159.14
TOTAL AMOUNT DUE	2,115.59	TOTAL SALES	2,221.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.2/1400/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559880731896

MATILDO,BENEDICTA S TM

Premise Address : SITIO PLAZA BRGY APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-58-701-9	5591320000-6	04/03/2017	MARCH/2017	2,216.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55913200006

BC15/235.2/1400/0/10/03-21-2017/91

867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082681280696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029823

08225083990

Date : 03-21-2017

BC15/235.2/2022/0312596/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822508399-0

Collection Ref. Code : 1859-81-146-9

Customer Information----------

Name : APARECE,ROMEO DEIPARINE JR

Premise Address : MIDDLE NIVEL HILLS,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040578	Pole No	:	0312596
Serial No	:	126815778	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	5930
Period From	:	02-20-2017	Prev Rdg	:	5800
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	222	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

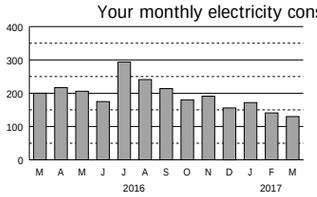
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	668.41
Transmission Charge	0.3858/kWh	50.15
System Loss Charge	0.7518/kWh	97.73
Sub-Total		816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		43.19
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		43.53
Transmission		1.14
System Loss		6.04
Distribution		45.24
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.45
CURRENT BILL - MARCH 2017		1,409.90
TOTAL AMOUNT DUE		1,409.62

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 13, 2017 - 1,453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.90		
Less : VAT	102.25		
Amount Net of VAT	1,307.65		
Less: BIR 2306	42.60		
BIR 2307	24.91	VATable Sales	1,307.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.14	VAT Zero Rated Sales	0.00
Add : VAT	102.25	VAT Amount	102.25
TOTAL AMOUNT DUE	1,342.39	TOTAL SALES	1,409.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.2/2022/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082681280696

APARECE,ROMEO DEIPARINE JR

Premise Address : MIDDLE NIVEL HILLS,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-81-146-9	0822508399-0	04/03/2017	MARCH/2017	1,409.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08225083990

BC15/235.2/2022/0/10/03-21-2017/91

868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689820731933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034100

68913885247

Date : 03-21-2017

BC15/235.2/2025/0312603/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891388524-7

Collection Ref. Code : 1865-28-608-7

Customer Information----------

Name : OPORTO,TERESITA YAN

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163298	Pole No	:	0312603
Serial No	:	40119006	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	832
Period From	:	02-20-2017	Prev Rdg	:	718
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	233	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

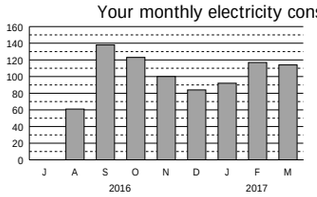
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	586.14
Transmission Charge	0.3858/kWh	43.98
System Loss Charge	0.7518/kWh	85.71
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.40
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		38.19
Transmission		1.00
System Loss		5.28
Distribution		39.74
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.91
CURRENT BILL - MARCH 2017		1,208.33
TOTAL AMOUNT DUE		1,208.12

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 1,171.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.33		
Less : VAT	86.65		
Amount Net of VAT	1,121.68		
Less: BIR 2306	36.13		
BIR 2307	21.35	VATable Sales	1,121.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.20	VAT Zero Rated Sales	0.00
Add : VAT	86.65	VAT Amount	86.65
TOTAL AMOUNT DUE	1,150.85	TOTAL SALES	1,208.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.2/2025/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689820731933

OPORTO,TERESITA YAN

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-28-608-7	6891388524-7	04/03/2017	MARCH/2017	1,208.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68913885247

BC15/235.2/2025/0/10/03-21-2017/91

869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395014599834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036161

39563200003

Date : 03-21-2017

BC15/235.2/2030/0312603/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956320000-3

Collection Ref. Code : 1843-89-644-3

Customer Information----------

Name : ARCENAL,ROWENA D

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459296GS6	Pole No	:	0312603
Serial No	:	93305243	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	5733
Period From	:	02-20-2017	Prev Rdg	:	5666
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	336	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

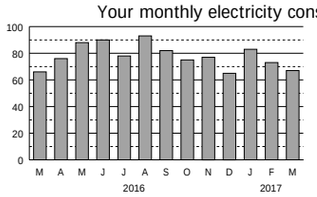
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Surcharge	0.02 of 639.50	12.79
Sub-Total		- 110.69
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.49
CURRENT BILL - MARCH 2017		584.22
TOTAL AMOUNT DUE		583.69

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.22		
Less : VAT	41.78		
Amount Net of VAT	542.44		
Less: BIR 2306	17.41		
BIR 2307	10.21	VATable Sales	542.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.82	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	556.60	TOTAL SALES	584.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.2/2030/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395014599834

ARCENAL,ROWENA D

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-89-644-3	3956320000-3	04/03/2017	MARCH/2017	583.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39563200003 BC15/235.2/2030/0/10/03-21-2017/91 870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895709311024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009040979

89571200008

Date : 03-21-2017

BC15/235.2/2340/0253916/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957120000-8

Collection Ref. Code : 1813-17-293-5

Customer Information----------

Name : GENERAL,TIMOTEO

Premise Address : LOWER BUSAY LAHUG

TIN :

Metering Information----------

Meter No	:	127375WS6	Pole No	:	0253916
Serial No	:	69329489	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	14837
Period From	:	02-20-2017	Prev Rdg	:	14776
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

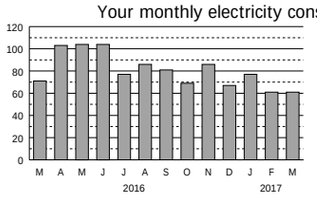
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Sub-Total		- 112.51
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.09
CURRENT BILL - MARCH 2017		519.15
TOTAL AMOUNT DUE		519.22

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 507.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.15		
Less : VAT	36.67		
Amount Net of VAT	482.48		
Less: BIR 2306	15.27		
BIR 2307	9.07	VATable Sales	482.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.14	VAT Zero Rated Sales	0.00
Add : VAT	36.67	VAT Amount	36.67
TOTAL AMOUNT DUE	494.81	TOTAL SALES	519.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.2/2340/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895709311024

GENERAL,TIMOTEO

Premise Address : LOWER BUSAY LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-17-293-5	8957120000-8	04/03/2017	MARCH/2017	519.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89571200008

BC15/235.2/2340/0/10/03-21-2017/91

871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678009608810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028231

67803200004

Date : 03-21-2017

BC15/235.2/2480/0319442/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780320000-4

Collection Ref. Code : 1837-43-365-8

Customer Information----------

Name : QUEZADA,ELADIO T TM

Premise Address : NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	139606WS6	Pole No	:	0319442
Serial No	:	54135491	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	70894
Period From	:	02-20-2017	Prev Rdg	:	70842
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

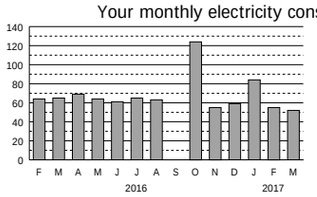
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.70
CURRENT BILL - MARCH 2017		390.90
TOTAL AMOUNT DUE		390.72

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 391.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.90		
Less : VAT	27.40		
Amount Net of VAT	363.50		
Less: BIR 2306	11.40		
BIR 2307	6.77	VATable Sales	363.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.33	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	372.73	TOTAL SALES	390.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.2/2480/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678009608810

QUEZADA,ELADIO T TM

Premise Address : NIVEL HILLS BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-365-8	6780320000-4	04/03/2017	MARCH/2017	390.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67803200004

BC15/235.2/2480/0/10/03-21-2017/91

872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995960606431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036816

99532200005

Date : 03-21-2017

BC15/235.2/2650/0312526/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953220000-5

Collection Ref. Code : 1845-57-983-6

Customer Information----------

Name : VINA,REZIN P

Premise Address : LOWER NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480011GS6	Pole No	:	0312526
Serial No	:	74317752	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4294
Period From	:	02-20-2017	Prev Rdg	:	4261
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

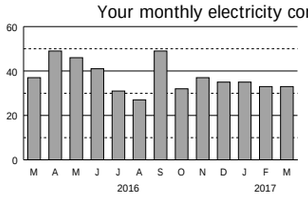
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.42
CURRENT BILL - MARCH 2017		182.73
TOTAL AMOUNT DUE		182.28

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 76.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.73		
Less : VAT	12.54		
Amount Net of VAT	170.19		
Less: BIR 2306	5.23		
BIR 2307	3.09	VATable Sales	170.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.87	VAT Zero Rated Sales	0.00
Add : VAT	12.54	VAT Amount	12.54
TOTAL AMOUNT DUE	174.41	TOTAL SALES	182.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.2/2650/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995960606431

VINA,REZIN P

Premise Address : LOWER NIVEL HILLS,BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-57-983-6	9953220000-5	04/03/2017	MARCH/2017	182.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99532200005

BC15/235.2/2650/0/10/03-21-2017/91

873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395537496123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036396

39593200007

Date : 03-21-2017

BC15/235.2/2750/0319421/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3959320000-7

Collection Ref. Code : 1825-70-458-9

Customer Information----------

Name : GARCIA,NORMA

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	391148GS6	Pole No	:	0319421
Serial No	:	42946685	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	7801
Period From	:	02-20-2017	Prev Rdg	:	7760
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

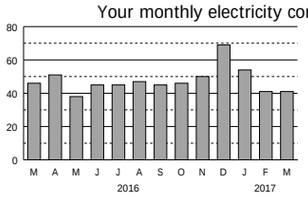
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Surcharge	0.02 of 262.50	5.25
Sub-Total		- 146.65
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.52
CURRENT BILL - MARCH 2017		273.62
TOTAL AMOUNT DUE		273.32

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 10, 2017 - 263.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.62		
Less : VAT	19.24		
Amount Net of VAT	254.38		
Less: BIR 2306	8.02		
BIR 2307	4.70	VATable Sales	254.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.66	VAT Zero Rated Sales	0.00
Add : VAT	19.24	VAT Amount	19.24
TOTAL AMOUNT DUE	260.90	TOTAL SALES	273.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.2/2750/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395537496123

GARCIA,NORMA

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-458-9	3959320000-7	04/03/2017	MARCH/2017	273.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39593200007

BC15/235.2/2750/0/10/03-21-2017/91

874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048812582248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030768

04831263845

Date : 03-21-2017

BC15/235.2/2845/0312554/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0483126384-5

Collection Ref. Code : 1857-94-857-2

Customer Information----------

Name : MAAMBONG,MADELINE PASIGNA

Premise Address : 1234 NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	398867GS6	Pole No	:	0312554
Serial No	:	68711036	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	11737
Period From	:	02-20-2017	Prev Rdg	:	11705
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	566	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

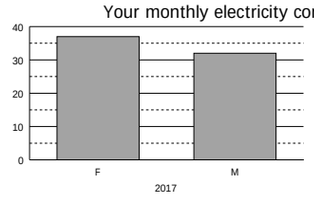
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.52
CURRENT BILL - MARCH 2017		177.27
TOTAL AMOUNT DUE		177.13

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 3, 2017 - 194.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.27		
Less : VAT	12.16		
Amount Net of VAT	165.11		
Less: BIR 2306	5.06		
BIR 2307	3.00	VATable Sales	165.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.05	VAT Zero Rated Sales	0.00
Add : VAT	12.16	VAT Amount	12.16
TOTAL AMOUNT DUE	169.21	TOTAL SALES	177.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.2/2845/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048812582248

MAAMBONG,MADELINE PASIGNA
Premise Address : 1234 NIVEL HILLS BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-857-2	0483126384-5	04/03/2017	MARCH/2017	177.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04831263845

BC15/235.2/2845/0/10/03-21-2017/91

875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085612069447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031372

08527548153

Date : 03-21-2017

BC15/235.7/3670/0034611/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852754815-3

Collection Ref. Code : 1853-75-116-2

Customer Information----------

Name : SAQUIN,WILMA VILLAPANA

Premise Address : SKYVIEW,NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080215	Pole No	:	0034611
Serial No	:	40014577	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1956
Period From	:	02-20-2017	Prev Rdg	:	1844
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	332	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

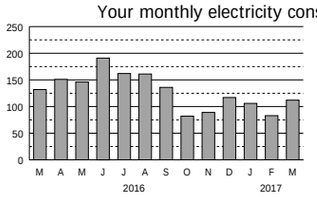
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.18
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.35
CURRENT BILL - MARCH 2017		1,187.27
TOTAL AMOUNT DUE		1,186.29

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,957.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.27		
Less : VAT	85.17		
Amount Net of VAT	1,102.10		
Less: BIR 2306	35.50		
BIR 2307	20.97	VATable Sales	1,102.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.63	VAT Zero Rated Sales	0.00
Add : VAT	85.17	VAT Amount	85.17
TOTAL AMOUNT DUE	1,130.80	TOTAL SALES	1,187.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.7/3670/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085612069447

SAQUIN,WILMA VILLAPANA

Premise Address : SKYVIEW,NIVEL HILLS,BUSAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-116-2	0852754815-3	04/03/2017	MARCH/2017	1,186.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08527548153

BC15/235.7/3670/0/10/03-21-2017/91

876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084380304495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031087

08463200009

Date : 03-21-2017

BC15/235.7/3770/0034555/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0846320000-9

Collection Ref. Code : 1831-73-929-1

Customer Information----------

Name : RAMOS,JOE P TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	338674GS6	Pole No	:	0034555
Serial No	:	45851130	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	46908
Period From	:	02-20-2017	Prev Rdg	:	46601
No of Days	:	28	Diff Rdg	:	307
Avg kWh/day	:	10.96	Registered	:	307
Conn Load	:	100	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

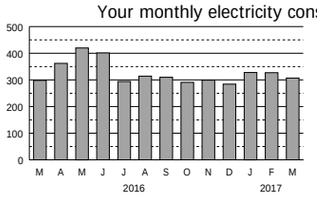
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,578.47
Transmission Charge	0.3858/kWh	118.44
System Loss Charge	0.7518/kWh	230.80
Sub-Total		1,927.71
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.39
Government Charges		
Franchise Tax - Local		21.33
Value Added Tax		
Generation		102.83
Transmission		2.71
System Loss		14.24
Distribution		106.01
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		399.95
CURRENT BILL - MARCH 2017		3,244.46
TOTAL AMOUNT DUE		3,243.60

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 3,263.00

Your monthly electricity consumption chart



Avg Monthly Usage : 325.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.46		
Less : VAT	232.36		
Amount Net of VAT	3,012.10		
Less: BIR 2306	96.81		
BIR 2307	57.32	VATable Sales	3,012.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,857.97	VAT Zero Rated Sales	0.00
Add : VAT	232.36	VAT Amount	232.36
TOTAL AMOUNT DUE	3,090.33	TOTAL SALES	3,244.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.7/3770/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084380304495

RAMOS,JOE P TM

Premise Address : NIVEL HILLS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-929-1	0846320000-9	04/03/2017	MARCH/2017	3,243.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08463200009

BC15/235.7/3770/0/10/03-21-2017/91

877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540934870228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026370

5401642762

Date : 03-21-2017

BC15/235.7/3800/0034522/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401642762-4

Collection Ref. Code : 1849-81-557-7

Customer Information----------

Name : CABRAS,BONIFACIO OCAMPO

Premise Address : ROAD TO CHANEL 7,SKYVIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	500854 GS6	Pole No	:	0034522
Serial No	:	59319430	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	16792
Period From	:	02-20-2017	Prev Rdg	:	16562
No of Days	:	28	Diff Rdg	:	230
Avg kWh/day	:	8.21	Registered	:	230
Conn Load	:	706	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

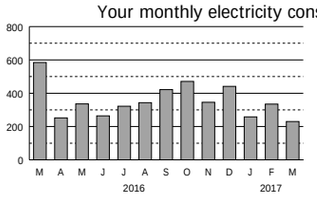
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,182.57
Transmission Charge	0.3858/kWh	88.73
System Loss Charge	0.7518/kWh	172.91
Sub-Total		1,444.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.02
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		77.04
Transmission		2.03
System Loss		10.66
Distribution		79.57
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		299.78
CURRENT BILL - MARCH 2017		2,432.11
TOTAL AMOUNT DUE		2,431.41

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 3,342.00

Your monthly electricity consumption chart



Avg Monthly Usage : 354.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.11		
Less : VAT	174.22		
Amount Net of VAT	2,257.89		
Less: BIR 2306	72.60		
BIR 2307	42.97	VATable Sales	2,257.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,142.32	VAT Zero Rated Sales	0.00
Add : VAT	174.22	VAT Amount	174.22
TOTAL AMOUNT DUE	2,316.54	TOTAL SALES	2,432.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.7/3800/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540934870228

CABRAS,BONIFACIO OCAMPO

Premise Address : ROAD TO CHANEL 7,SKYVIEW VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-81-557-7	5401642762-4	04/03/2017	MARCH/2017	2,431.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5401642627

BC15/235.7/3800/0/10/03-21-2017/91

878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677714871767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67700005183

BILLING STATEMENT

1009028000

Date : 03-21-2017

BC15/235.7/3935/0191091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770000518-3

Collection Ref. Code : 1861-84-647-9

Customer Information----------

Name : SEVILLA,RODOLFO JR. CALLO

Premise Address : SITIO FATIMA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097959	Pole No	:	0191091
Serial No	:	40072736	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4230
Period From	:	02-20-2017	Prev Rdg	:	4195
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

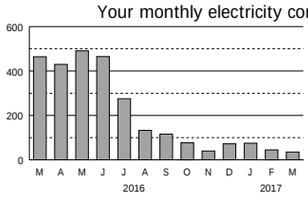
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.18
CURRENT BILL - MARCH 2017		193.63
TOTAL AMOUNT DUE		193.35

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 988.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.63		
Less : VAT	13.29		
Amount Net of VAT	180.34		
Less: BIR 2306	5.55		
BIR 2307	3.27	VATable Sales	180.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.52	VAT Zero Rated Sales	0.00
Add : VAT	13.29	VAT Amount	13.29
TOTAL AMOUNT DUE	184.81	TOTAL SALES	193.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.7/3935/0/10/03-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677714871767

SEVILLA,RODOLFO JR. CALLO

Premise Address : SITIO FATIMA,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-647-9	6770000518-3	04/03/2017	MARCH/2017	193.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67700005183 BC15/235.7/3935/0/10/03-21-2017/91 879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540388060870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026178

5402200007

Date : 03-21-2017

BC15/176.1/140/0107890/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402220000-7

Collection Ref. Code : 1835-83-587-2

Customer Information----------

Name : DAGANDAN,PERCITA BACULAN

Premise Address : 0311 SITIO BACA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160292	Pole No	:	0107890
Serial No	:	40108158	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	670
Period From	:	02-20-2017	Prev Rdg	:	486
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	4711	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

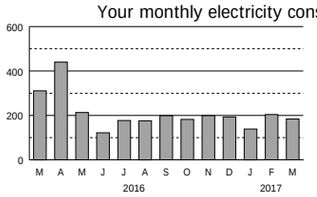
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	946.05
Transmission Charge	0.3858/kWh	70.99
System Loss Charge	0.7518/kWh	138.33
Sub-Total		1,155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,065.50	41.31
Sub-Total		61.32
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		61.64
Transmission		1.62
System Loss		8.53
Distribution		63.78
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		245.27
CURRENT BILL - MARCH 2017		1,993.44
TOTAL AMOUNT DUE		1,993.01

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 11, 2017 - 2,066.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.44		
Less : VAT	144.50		
Amount Net of VAT	1,848.94		
Less: BIR 2306	60.22		
BIR 2307	35.23	VATable Sales	1,848.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.49	VAT Zero Rated Sales	0.00
Add : VAT	144.50	VAT Amount	144.50
TOTAL AMOUNT DUE	1,897.99	TOTAL SALES	1,993.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/140/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540388060870

DAGANDAN,PERCITA BACULAN
Premise Address : 0311 SITIO BACA,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-83-587-2	5402220000-7	04/03/2017	MARCH/2017	1,993.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5402200007

BC15/176.1/140/0/10/03-21-2017/97

880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133767003493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009038269

13331200009

Date : 03-21-2017

BC15/176.1/460/0060000/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333120000-9

Collection Ref. Code : 1825-84-764-9

Customer Information----------

Name : NATIVIDAD,SOL

Premise Address : SITIO BACA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1160491	Pole No	:	0060000
Serial No	:	40108649	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1622
Period From	:	02-20-2017	Prev Rdg	:	1149
No of Days	:	28	Diff Rdg	:	473
Avg kWh/day	:	16.89	Registered	:	473
Conn Load	:	1850	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

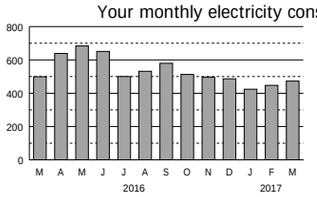
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,431.98
Transmission Charge	0.3858/kWh	182.48
System Loss Charge	0.7518/kWh	355.60
Sub-Total		2,970.06
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		51.44
Government Charges		
Franchise Tax - Local		32.85
Value Added Tax		
Generation		158.42
Transmission		4.17
System Loss		21.95
Distribution		163.01
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		615.84
CURRENT BILL - MARCH 2017		4,995.73
TOTAL AMOUNT DUE		4,993.93

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 4,564.00

Your monthly electricity consumption chart



Avg Monthly Usage : 532.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,995.73		
Less : VAT	357.66		
Amount Net of VAT	4,638.07		
Less: BIR 2306	149.03		
BIR 2307	88.25	VATable Sales	4,638.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,400.79	VAT Zero Rated Sales	0.00
Add : VAT	357.66	VAT Amount	357.66
TOTAL AMOUNT DUE	4,758.45	TOTAL SALES	4,995.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/460/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133767003493

NATIVIDAD,SOL

Premise Address : SITIO BACA BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-84-764-9	1333120000-9	04/03/2017	MARCH/2017	4,993.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13331200009

BC15/176.1/460/0/10/03-21-2017/97

881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897081614178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009041113

89765897015

Date : 03-21-2017

BC15/176.1/592/0059922/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976589701-5

Collection Ref. Code : 1853-74-272-4

Customer Information----------

Name : MALIGRO,NELSON GILOS

Premise Address : SITIO BACA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160004	Pole No	:	0059922
Serial No	:	40107483	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1059
Period From	:	02-20-2017	Prev Rdg	:	934
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	266	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

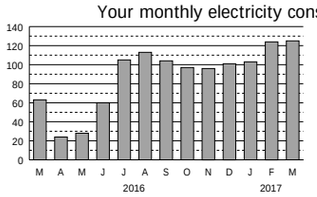
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	642.70
Transmission Charge	0.3858/kWh	48.23
System Loss Charge	0.7518/kWh	93.98
Sub-Total		784.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.60
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		41.86
Transmission		1.10
System Loss		5.79
Distribution		43.52
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.21
CURRENT BILL - MARCH 2017		1,324.39
TOTAL AMOUNT DUE		1,324.06

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 1,266.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.39		
Less : VAT	94.95		
Amount Net of VAT	1,229.44		
Less: BIR 2306	39.55		
BIR 2307	23.40	VATable Sales	1,229.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.49	VAT Zero Rated Sales	0.00
Add : VAT	94.95	VAT Amount	94.95
TOTAL AMOUNT DUE	1,261.44	TOTAL SALES	1,324.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/592/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897081614178

MALIGRO,NELSON GILOS

Premise Address : SITIO BACA,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-74-272-4	8976589701-5	04/03/2017	MARCH/2017	1,324.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89765897015

BC15/176.1/592/0/10/03-21-2017/97

882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395558247987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035969

39540200001

Date : 03-21-2017

BC15/176.1/602/0059955/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954020000-1

Collection Ref. Code : 1837-26-803-7

Customer Information----------

Name : VILLACERAN,RENALD I TM

Premise Address : SITIO BACA BRGY APAS

TIN :

Metering Information----------

Meter No	:	MTR1178988	Pole No	:	0059955
Serial No	:	40116539	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	9911
Period From	:	02-20-2017	Prev Rdg	:	9088
No of Days	:	28	Diff Rdg	:	823
Avg kWh/day	:	29.39	Registered	:	823
Conn Load	:	150	Billed kWh	:	823

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

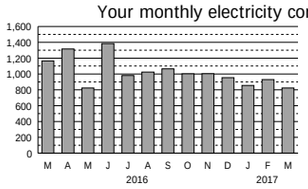
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,231.54
Transmission Charge	0.3858/kWh	317.51
System Loss Charge	0.7518/kWh	618.73
Sub-Total		5,167.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,440.74
Supply Charge	0.4118/kWh	338.91
Metering Charge	0.6989/kWh	575.19
	5.00/month	5.00
Sub-Total		2,359.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	89.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		89.51
Government Charges		
Franchise Tax - Local		57.13
Value Added Tax		
Generation		275.64
Transmission		7.26
System Loss		38.18
Distribution		283.18
Others		17.60
Universal Charge		
Missionary Electrification	0.1561/kWh	128.47
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.05
Sub-Total		1,071.07
CURRENT BILL - MARCH 2017		8,688.20
TOTAL AMOUNT DUE		8,687.89

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 2,515.52

Your monthly electricity consumption chart



Avg Monthly Usage : 1,025.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,688.20		
Less : VAT	621.86		
Amount Net of VAT	8,066.34		
Less: BIR 2306	259.12		
BIR 2307	153.49	VATable Sales	8,066.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,653.73	VAT Zero Rated Sales	0.00
Add : VAT	621.86	VAT Amount	621.86
TOTAL AMOUNT DUE	8,275.59	TOTAL SALES	8,688.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/602/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395558247987

VILLACERAN,RENALD I TM

Premise Address : SITIO BACA BRGY APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-26-803-7	3954020000-1	04/03/2017	MARCH/2017	8,687.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39540200001

BC15/176.1/602/0/10/03-21-2017/97

883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685161199204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032639

68509100001

Date : 03-21-2017

BC15/176.1/790/0059892/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6850910000-1

Collection Ref. Code : 1811-82-896-5

Customer Information----------

Name : ROBIN,EMELIO TM C.

Premise Address : SITIO BACA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160023	Pole No	:	0059892
Serial No	:	40106681	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	540
Period From	:	02-20-2017	Prev Rdg	:	514
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

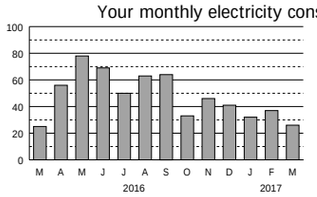
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.99
CURRENT BILL - MARCH 2017		104.92
TOTAL AMOUNT DUE		104.52

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 193.62

Your monthly electricity consumption chart



Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.92		
Less : VAT	6.97		
Amount Net of VAT	97.95		
Less: BIR 2306	2.91		
BIR 2307	1.71	VATable Sales	97.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.33	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	100.30	TOTAL SALES	104.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/790/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685161199204

ROBIN,EMELIO TM C.

Premise Address : SITIO BACA,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-82-896-5	6850910000-1	04/03/2017	MARCH/2017	104.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68509100001

BC15/176.1/790/0/10/03-21-2017/97

884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668212520807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023861

66812200005

Date : 03-21-2017

BC15/176.1/970/0059900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6681220000-5

Collection Ref. Code : 1835-65-770-2

Customer Information----------

Name : RAMOS,CELSA P TM

Premise Address : SITIO BACA APAS

TIN :

Metering Information----------

Meter No	:	MTR1159651	Pole No	:	0059900
Serial No	:	40107207	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	952
Period From	:	02-20-2017	Prev Rdg	:	873
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

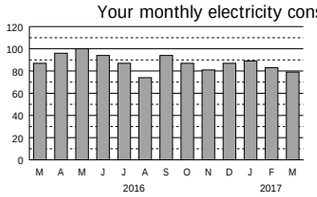
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.60
CURRENT BILL - MARCH 2017		710.63
TOTAL AMOUNT DUE		709.97

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 745.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.63		
Less : VAT	50.32		
Amount Net of VAT	660.31		
Less: BIR 2306	20.98		
BIR 2307	12.45	VATable Sales	660.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.88	VAT Zero Rated Sales	0.00
Add : VAT	50.32	VAT Amount	50.32
TOTAL AMOUNT DUE	677.20	TOTAL SALES	710.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/970/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668212520807

RAMOS,CELSA P TM

Premise Address : SITIO BACA APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-65-770-2	6681220000-5	04/03/2017	MARCH/2017	709.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66812200005

BC15/176.1/970/0/10/03-21-2017/97

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896825511293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009041055

89670200008

Date : 03-21-2017

BC15/176.1/1020/0059855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967020000-8

Collection Ref. Code : 1831-32-050-9

Customer Information----------

Name : SIACOR,FELIPA V

Premise Address : 0330 SITIO BACA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1160245	Pole No	:	0059855
Serial No	:	40108242	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1342
Period From	:	02-20-2017	Prev Rdg	:	1236
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	70	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

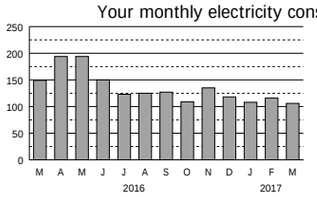
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.50
CURRENT BILL - MARCH 2017		1,123.91
TOTAL AMOUNT DUE		1,123.69

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 1,187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.91		
Less : VAT	80.61		
Amount Net of VAT	1,043.30		
Less: BIR 2306	33.60		
BIR 2307	19.86	VATable Sales	1,043.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.84	VAT Zero Rated Sales	0.00
Add : VAT	80.61	VAT Amount	80.61
TOTAL AMOUNT DUE	1,070.45	TOTAL SALES	1,123.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/1020/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896825511293

SIACOR,FELIPA V

Premise Address : 0330 SITIO BACA BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-32-050-9	8967020000-8	04/03/2017	MARCH/2017	1,123.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89670200008

BC15/176.1/1020/0/10/03-21-2017/97

886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088956745914
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032601

08890200002

Date : 03-21-2017

BC15/176.1/1080/0059855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889020000-2

Collection Ref. Code : 1825-38-056-2

Customer Information----------

Name : RANILI,CANDELARIA V

Premise Address : MONTEBELLO BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1160252	Pole No	:	0059855
Serial No	:	40108007	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1123
Period From	:	02-20-2017	Prev Rdg	:	1014
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

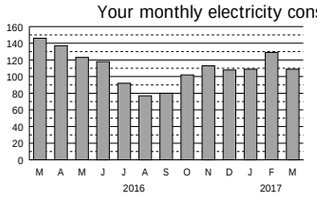
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	560.43
Transmission Charge	0.3858/kWh	42.05
System Loss Charge	0.7518/kWh	81.95
Sub-Total		684.43
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		36.52
Transmission		0.97
System Loss		5.06
Distribution		38.03
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.45
CURRENT BILL - MARCH 2017		1,155.63
TOTAL AMOUNT DUE		1,155.58

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 1,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.63		
Less : VAT	82.92		
Amount Net of VAT	1,072.71		
Less: BIR 2306	34.55		
BIR 2307	20.42	VATable Sales	1,072.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.74	VAT Zero Rated Sales	0.00
Add : VAT	82.92	VAT Amount	82.92
TOTAL AMOUNT DUE	1,100.66	TOTAL SALES	1,155.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/1080/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088956745914

RANILI,CANDELARIA V
Premise Address : MONTEBELLO BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-38-056-2	0889020000-2	04/03/2017	MARCH/2017	1,155.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08890200002

BC15/176.1/1080/0/10/03-21-2017/97

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047552223443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030258

04770200006

Date : 03-21-2017

BC15/176.1/1180/1320936/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477020000-6

Collection Ref. Code : 1831-33-998-6

Customer Information----------

Name : EMBAJADORA,VIRGILIO N TM

Premise Address : SITIO BACA BRGY APAS

TIN :

Metering Information----------

Meter No	:	MTR1160454	Pole No	:	1320936
Serial No	:	40108412	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	859
Period From	:	02-20-2017	Prev Rdg	:	773
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

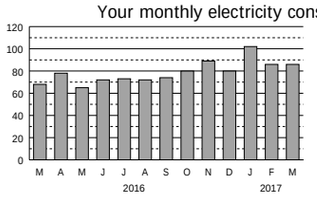
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	442.18
Transmission Charge	0.3858/kWh	33.18
System Loss Charge	0.7518/kWh	64.65
Sub-Total		540.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.08	- 79.11
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 63.21
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		28.81
Transmission		0.75
System Loss		3.98
Distribution		30.13
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.30
CURRENT BILL - MARCH 2017		834.17
TOTAL AMOUNT DUE		833.24

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 796.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.17		
Less : VAT	59.86		
Amount Net of VAT	774.31		
Less: BIR 2306	24.95		
BIR 2307	14.67	VATable Sales	774.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.69	VAT Zero Rated Sales	0.00
Add : VAT	59.86	VAT Amount	59.86
TOTAL AMOUNT DUE	794.55	TOTAL SALES	834.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/1180/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047552223443

EMBAJADORA,VIRGILIO N TM

Premise Address : SITIO BACA BRGY APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-33-998-6	0477020000-6	04/03/2017	MARCH/2017	833.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04770200006

BC15/176.1/1180/0/10/03-21-2017/97

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680477407079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029492

68011200000

Date : 03-21-2017

BC15/176.1/1820/0059833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801120000-0

Collection Ref. Code : 1825-54-983-4

Customer Information----------

Name : SENO,MICHAEL VINCENT B

Premise Address : BANILAD SITIO,000047

TIN :

Metering Information----------

Meter No	:	MTR1158804	Pole No	:	0059833
Serial No	:	40107592	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	9139
Period From	:	02-20-2017	Prev Rdg	:	8383
No of Days	:	28	Diff Rdg	:	756
Avg kWh/day	:	27.00	Registered	:	756
Conn Load	:	150	Billed kWh	:	756

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

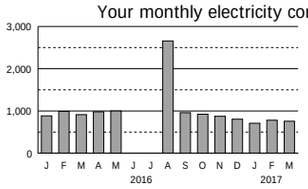
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,887.05
Transmission Charge	0.3858/kWh	291.66
System Loss Charge	0.7518/kWh	568.36
Sub-Total		4,747.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	82.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Surcharge	0.02 of 7,773.50	155.47
Sub-Total		237.69
Government Charges		
Franchise Tax - Local		53.65
Value Added Tax		
Generation		253.21
Transmission		6.67
System Loss		35.07
Distribution		260.18
Others		34.96
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		1,003.89
CURRENT BILL - MARCH 2017		8,156.79
TOTAL AMOUNT DUE		8,156.79

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 10, 2017 - 7,773.37

Your monthly electricity consumption chart



Avg Monthly Usage : 1,017.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,156.79		
Less : VAT	590.09		
Amount Net of VAT	7,566.70		
Less: BIR 2306	245.89		
BIR 2307	144.13	VATable Sales	7,566.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,176.68	VAT Zero Rated Sales	0.00
Add : VAT	590.09	VAT Amount	590.09
TOTAL AMOUNT DUE	7,766.77	TOTAL SALES	8,156.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/1820/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680477407079

SENO,MICHAEL VINCENT B

Premise Address : BANILAD SITIO,000047

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-54-983-4	6801120000-0	04/03/2017	MARCH/2017	8,156.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68011200000

BC15/176.1/1820/0/10/03-21-2017/97

889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089187350356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033037

08901200009

Date : 03-21-2017

BC15/176.1/1830/0059844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0890120000-9

Collection Ref. Code : 1825-50-653-1

Customer Information----------

Name : ARINABO,FELIX P

Premise Address : MONTEBELLO SITE BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1158807	Pole No	:	0059844
Serial No	:	40107639	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3245
Period From	:	02-20-2017	Prev Rdg	:	2962
No of Days	:	28	Diff Rdg	:	283
Avg kWh/day	:	10.11	Registered	:	283
Conn Load	:	250	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

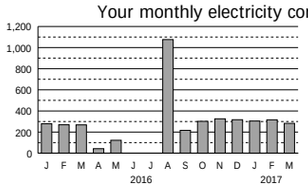
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,455.07
Transmission Charge	0.3858/kWh	109.18
System Loss Charge	0.7518/kWh	212.76
Sub-Total		1,777.01
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.77
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		94.78
Transmission		2.50
System Loss		13.13
Distribution		97.77
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		368.72
CURRENT BILL - MARCH 2017		2,991.25
TOTAL AMOUNT DUE		2,991.25

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 3,228.39

Your monthly electricity consumption chart



Avg Monthly Usage : 317.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.25		
Less : VAT	214.23		
Amount Net of VAT	2,777.02		
Less: BIR 2306	89.25		
BIR 2307	52.84	VATable Sales	2,777.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,634.93	VAT Zero Rated Sales	0.00
Add : VAT	214.23	VAT Amount	214.23
TOTAL AMOUNT DUE	2,849.16	TOTAL SALES	2,991.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/1830/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089187350356

ARINABO,FELIX P

Premise Address : MONTEBELLO SITE BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-50-653-1	0890120000-9	04/03/2017	MARCH/2017	2,991.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08901200009

BC15/176.1/1830/0/10/03-21-2017/97

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672741593581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025942

67271200007

Date : 03-21-2017

BC15/176.1/2160/0036292/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727120000-7

Collection Ref. Code : 1845-68-725-6

Customer Information----------

Name : JUMAO-AS,MARIBETH L

Premise Address : A-6 UNIVELLE,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486492GS6	Pole No	:	0036292
Serial No	:	65676850	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	24998
Period From	:	02-20-2017	Prev Rdg	:	24748
No of Days	:	28	Diff Rdg	:	250
Avg kWh/day	:	8.93	Registered	:	250
Conn Load	:	222	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

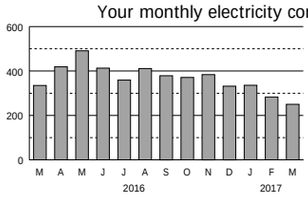
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,285.40
Transmission Charge	0.3858/kWh	96.45
System Loss Charge	0.7518/kWh	187.95
Sub-Total		1,569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.19
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		83.74
Transmission		2.21
System Loss		11.60
Distribution		86.44
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		325.84
CURRENT BILL - MARCH 2017		2,643.16
TOTAL AMOUNT DUE		2,643.16

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 6,643.31

Your monthly electricity consumption chart



Avg Monthly Usage : 366.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.16		
Less : VAT	189.34		
Amount Net of VAT	2,453.82		
Less: BIR 2306	78.89		
BIR 2307	46.69	VATable Sales	2,453.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,328.24	VAT Zero Rated Sales	0.00
Add : VAT	189.34	VAT Amount	189.34
TOTAL AMOUNT DUE	2,517.58	TOTAL SALES	2,643.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/2160/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672741593581

JUMAO-AS,MARIBETH L

Premise Address : A-6 UNIVELLE,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-725-6	6727120000-7	04/03/2017	MARCH/2017	2,643.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67271200007

BC15/176.1/2160/0/10/03-21-2017/97

891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678400144096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028314

67871200001

Date : 03-21-2017

BC15/176.1/2190/0036292/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787120000-1

Collection Ref. Code : 1819-71-854-9

Customer Information----------

Name : CUA,VICTORIANO JR

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	009112 EFS6	Pole No	:	0036292
Serial No	:	121434282	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	7628
Period From	:	02-20-2017	Prev Rdg	:	7453
No of Days	:	28	Diff Rdg	:	175
Avg kWh/day	:	6.25	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

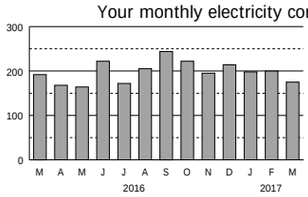
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	899.78
Transmission Charge	0.3858/kWh	67.52
System Loss Charge	0.7518/kWh	131.57
Sub-Total		1,098.87
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.04
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		58.61
Transmission		1.54
System Loss		8.12
Distribution		60.69
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		228.27
CURRENT BILL - MARCH 2017		1,851.92
TOTAL AMOUNT DUE		1,851.45

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,997.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.92		
Less : VAT	132.71		
Amount Net of VAT	1,719.21		
Less: BIR 2306	55.30		
BIR 2307	32.72	VATable Sales	1,719.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.19	VAT Zero Rated Sales	0.00
Add : VAT	132.71	VAT Amount	132.71
TOTAL AMOUNT DUE	1,763.90	TOTAL SALES	1,851.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/2190/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678400144096

CUA,VICTORIANO JR

Premise Address : BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-71-854-9	6787120000-1	04/03/2017	MARCH/2017	1,851.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67871200001

BC15/176.1/2190/0/10/03-21-2017/97

892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678068850744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028668

67851200005

Date : 03-21-2017

BC15/176.1/2230/0036292/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785120000-5

Collection Ref. Code : 1827-67-563-2

Customer Information----------

Name : MAQUILING,LORETO O

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1043510	Pole No	:	0036292
Serial No	:	125284716	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3849
Period From	:	02-20-2017	Prev Rdg	:	3727
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

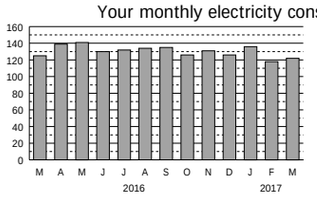
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	627.28
Transmission Charge	0.3858/kWh	47.07
System Loss Charge	0.7518/kWh	91.72
Sub-Total		766.07
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		37.54
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		40.86
Transmission		1.08
System Loss		5.66
Distribution		42.49
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.45
CURRENT BILL - MARCH 2017		1,320.14
TOTAL AMOUNT DUE		1,318.40

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 1,215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.14		
Less : VAT	95.64		
Amount Net of VAT	1,224.50		
Less: BIR 2306	39.84		
BIR 2307	23.33	VATable Sales	1,224.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.33	VAT Zero Rated Sales	0.00
Add : VAT	95.64	VAT Amount	95.64
TOTAL AMOUNT DUE	1,256.97	TOTAL SALES	1,320.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/2230/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678068850744

MAQUILING,LORETO O

Premise Address : BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-563-2	6785120000-5	04/03/2017	MARCH/2017	1,318.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67851200005

BC15/176.1/2230/0/10/03-21-2017/97

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334998007141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023799

33441200004

Date : 03-21-2017

BC15/176.1/2260/0036100/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344120000-4

Collection Ref. Code : 1839-64-449-4

Customer Information----------

Name : YBAS,MIGUEL V

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	278821GS6	Pole No	:	0036100
Serial No	:	49544607	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	24545
Period From	:	02-20-2017	Prev Rdg	:	24359
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

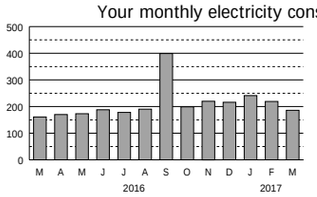
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	956.34
Transmission Charge	0.3858/kWh	71.76
System Loss Charge	0.7518/kWh	139.83
Sub-Total		1,167.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.23
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		62.29
Transmission		1.64
System Loss		8.63
Distribution		64.46
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		242.56
CURRENT BILL - MARCH 2017		1,967.92
TOTAL AMOUNT DUE		1,964.67

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 2,190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.92		
Less : VAT	141.00		
Amount Net of VAT	1,826.92		
Less: BIR 2306	58.76		
BIR 2307	34.77	VATable Sales	1,826.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.39	VAT Zero Rated Sales	0.00
Add : VAT	141.00	VAT Amount	141.00
TOTAL AMOUNT DUE	1,874.39	TOTAL SALES	1,967.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/2260/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334998007141

YBAS,MIGUEL V

Premise Address : BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-64-449-4	3344120000-4	04/03/2017	MARCH/2017	1,964.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33441200004

BC15/176.1/2260/0/10/03-21-2017/97

894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897024227691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89780200005

BILLING STATEMENT

1009041128

Date : 03-21-2017

BC15/176.1/2360/0036100/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8978020000-5

Collection Ref. Code : 1831-42-479-7

Customer Information----------

Name : REYES,LEONARDO L TM

Premise Address : KASAMBAGAN BANILAD

TIN :

Metering Information----------

Meter No	:	514049 GS6	Pole No	:	0036100
Serial No	:	58555766	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2049
Period From	:	02-20-2017	Prev Rdg	:	2045
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	140	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

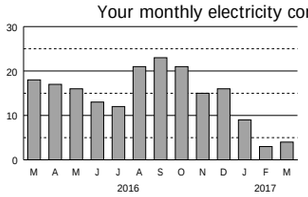
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 36.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.61
CURRENT BILL - MARCH 2017		7.95
TOTAL AMOUNT DUE		25.18

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - DECEMBER 26, 2016 - 116.24

Your monthly electricity consumption chart



Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.95		
Less : VAT	0.65		
Amount Net of VAT	7.30		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	7.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.94	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	7.59	TOTAL SALES	7.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/2360/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897024227691

REYES,LEONARDO L TM

Premise Address : KASAMBAGAN BANILAD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-479-7	8978020000-5	04/03/2017	MARCH/2017	25.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89780200005

BC15/176.1/2360/0/10/03-21-2017/97

895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674794755947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026450

67460200008

Date : 03-21-2017

BC15/176.1/2440/0036081/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746020000-8

Collection Ref. Code : 1843-19-473-2

Customer Information----------

Name : SISI,MERLIE A

Premise Address : UNIVILLE,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037553	Pole No	:	0036081
Serial No	:	126818526	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3579
Period From	:	02-20-2017	Prev Rdg	:	3353
No of Days	:	28	Diff Rdg	:	226
Avg kWh/day	:	8.07	Registered	:	226
Conn Load	:	396	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

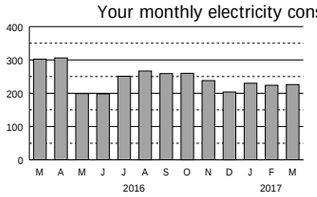
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,162.00
Transmission Charge	0.6472/kWh	146.27
System Loss Charge	0.7341/kWh	165.91
Sub-Total		1,474.18
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.58
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		75.69
Transmission		3.34
System Loss		9.93
Distribution		78.20
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		295.84
CURRENT BILL - MARCH 2017		2,446.26
TOTAL AMOUNT DUE		2,446.13

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 2,368.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,446.26		
Less : VAT	172.05		
Amount Net of VAT	2,274.21		
Less: BIR 2306	71.70		
BIR 2307	43.33	VATable Sales	2,274.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,159.18	VAT Zero Rated Sales	0.00
Add : VAT	172.05	VAT Amount	172.05
TOTAL AMOUNT DUE	2,331.23	TOTAL SALES	2,446.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/2440/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674794755947

SISI,MERLIE A

Premise Address : UNIVILLE,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-473-2	6746020000-8	04/03/2017	MARCH/2017	2,446.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67460200008

BC15/176.1/2440/0/10/03-21-2017/97

896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343808575686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028145

34391534335

Date : 03-21-2017

BC15/176.1/3811/0036255/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439153433-5

Collection Ref. Code : 1855-79-065-3

Customer Information----------

Name : VILLAHERMOSA,NELIA NAVARRA

Premise Address : B-20 UNIVILLE,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	011914 EFS6	Pole No	:	0036255
Serial No	:	121438961	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	559
Period From	:	02-20-2017	Prev Rdg	:	556
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	222	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

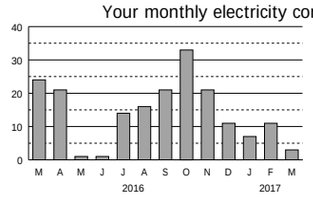
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.3858/kWh	1.16
System Loss Charge	0.7518/kWh	2.26
Sub-Total		18.84
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.43	- 27.43
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 27.04
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.00
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.12
CURRENT BILL - MARCH 2017		7.51
TOTAL AMOUNT DUE		26.82

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - DECEMBER 27, 2016 - 98.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.51		
Less : VAT	0.65		
Amount Net of VAT	6.86		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	6.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.49	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	7.14	TOTAL SALES	7.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/3811/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343808575686

VILLAHERMOSA,NELIA NAVARRA

Premise Address : B-20 UNIVILLE,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-065-3	3439153433-5	04/03/2017	MARCH/2017	26.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34391534335

BC15/176.1/3811/0/10/03-21-2017/97

897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995399592661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036636

99522200007

Date : 03-21-2017

BC15/176.1/4280/0026022/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952220000-7

Collection Ref. Code : 1821-99-935-5

Customer Information----------

Name : VERDIDA,MARIA FE M

Premise Address : UNIVILLE HOMES,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271133GS6	Pole No	:	0026022
Serial No	:	49096078	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	6575
Period From	:	02-20-2017	Prev Rdg	:	6540
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

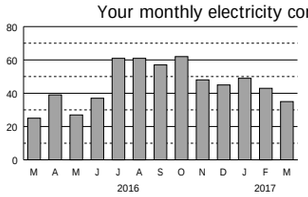
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.18
CURRENT BILL - MARCH 2017		193.63
TOTAL AMOUNT DUE		192.34

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.63		
Less : VAT	13.29		
Amount Net of VAT	180.34		
Less: BIR 2306	5.55		
BIR 2307	3.27	VATable Sales	180.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.52	VAT Zero Rated Sales	0.00
Add : VAT	13.29	VAT Amount	13.29
TOTAL AMOUNT DUE	184.81	TOTAL SALES	193.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/4280/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995399592661

VERDIDA,MARIA FE M

Premise Address : UNIVILLE HOMES,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-935-5	9952220000-7	04/03/2017	MARCH/2017	192.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99522200007

BC15/176.1/4280/0/10/03-21-2017/97

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688132393336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033482

68801200004

Date : 03-21-2017

BC15/176.1/4420/0026233/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6880120000-4

Collection Ref. Code : 1825-45-449-3

Customer Information----------

Name : RIVERA,ALAN P

Premise Address : #G-118 UNIVILLE BANILAD

TIN :

Metering Information----------

Meter No	:	552653 GS6	Pole No	:	0026233
Serial No	:	53967309	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	22802
Period From	:	02-20-2017	Prev Rdg	:	22571
No of Days	:	28	Diff Rdg	:	231
Avg kWh/day	:	8.25	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

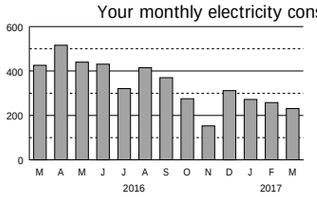
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,187.71
Transmission Charge	0.3858/kWh	89.12
System Loss Charge	0.7518/kWh	173.67
Sub-Total		1,450.50
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		52.77
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		77.37
Transmission		2.04
System Loss		10.71
Distribution		79.92
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		304.64
CURRENT BILL - MARCH 2017		2,473.88
TOTAL AMOUNT DUE		2,473.01

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 1,383.00

Your monthly electricity consumption chart



Avg Monthly Usage : 340.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.88		
Less : VAT	178.32		
Amount Net of VAT	2,295.56		
Less: BIR 2306	74.31		
BIR 2307	43.71	VATable Sales	2,295.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.54	VAT Zero Rated Sales	0.00
Add : VAT	178.32	VAT Amount	178.32
TOTAL AMOUNT DUE	2,355.86	TOTAL SALES	2,473.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/4420/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688132393336

RIVERA,ALAN P

Premise Address : #G-118 UNIVILLE BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-449-3	6880120000-4	04/03/2017	MARCH/2017	2,473.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68801200004

BC15/176.1/4420/0/10/03-21-2017/97

899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686804561278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032684

68680200000

Date : 03-21-2017

BC15/176.1/4890/0036211/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868020000-0

Collection Ref. Code : 1839-54-908-4

Customer Information----------

Name : TABURNAL,MELINDA A

Premise Address : UNIVELLE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537677 GS6	Pole No	:	0036211
Serial No	:	94997116	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	15359
Period From	:	02-20-2017	Prev Rdg	:	15219
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

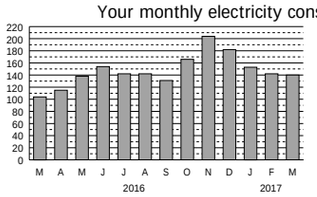
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.3858/kWh	54.01
System Loss Charge	0.7518/kWh	105.25
Sub-Total		879.08
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.22
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		46.89
Transmission		1.23
System Loss		6.51
Distribution		48.67
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		182.74
CURRENT BILL - MARCH 2017		1,482.62
TOTAL AMOUNT DUE		1,482.62

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 930.13

Your monthly electricity consumption chart



Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.62		
Less : VAT	106.30		
Amount Net of VAT	1,376.32		
Less: BIR 2306	44.30		
BIR 2307	26.19	VATable Sales	1,376.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.83	VAT Zero Rated Sales	0.00
Add : VAT	106.30	VAT Amount	106.30
TOTAL AMOUNT DUE	1,412.13	TOTAL SALES	1,482.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/4890/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686804561278

TABURNAL,MELINDA A

Premise Address : UNIVELLE,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-908-4	6868020000-0	04/03/2017	MARCH/2017	1,482.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68680200000

BC15/176.1/4890/0/10/03-21-2017/97

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048882585147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030698

04871200004

Date : 03-21-2017

BC15/176.1/5110/0027644/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487120000-4

Collection Ref. Code : 1819-65-827-9

Customer Information----------

Name : GERONIMO,ROMEO

Premise Address : OLD BANILAD RD OPP FLORO,FOTO,C/O BONIFACIO CABRAS

TIN :

Metering Information----------

Meter No	:	322254GS6	Pole No	:	0027644
Serial No	:	49403796	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	39949
Period From	:	02-20-2017	Prev Rdg	:	39176
No of Days	:	28	Diff Rdg	:	773
Avg kWh/day	:	27.61	Registered	:	773
Conn Load	:	100	Billed kWh	:	773

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

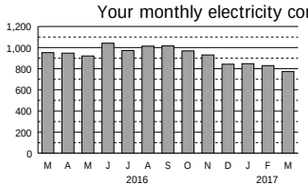
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,974.46
Transmission Charge	0.3858/kWh	298.22
System Loss Charge	0.7518/kWh	581.14
Sub-Total		4,853.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,353.21
Supply Charge	0.4118/kWh	318.32
Metering Charge	0.6989/kWh	540.25
	5.00/month	5.00
Sub-Total		2,216.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	83.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		84.07
Government Charges		
Franchise Tax - Local		53.66
Value Added Tax		
Generation		258.90
Transmission		6.82
System Loss		35.86
Distribution		266.01
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	120.66
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.85
Sub-Total		1,006.03
CURRENT BILL - MARCH 2017		8,160.70
TOTAL AMOUNT DUE		8,160.70

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 8,483.76

Your monthly electricity consumption chart



Avg Monthly Usage : 927.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,160.70		
Less : VAT	584.12		
Amount Net of VAT	7,576.58		
Less: BIR 2306	243.39		
BIR 2307	144.17	VATable Sales	7,576.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,189.02	VAT Zero Rated Sales	0.00
Add : VAT	584.12	VAT Amount	584.12
TOTAL AMOUNT DUE	7,773.14	TOTAL SALES	8,160.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/5110/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048882585147

GERONIMO,ROMEO

Premise Address : OLD BANILAD RD OPP FLORO,FOTO,C/O BONIFACIO CABRAS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-65-827-9	0487120000-4	04/03/2017	MARCH/2017	8,160.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04871200004

BC15/176.1/5110/0/10/03-21-2017/97

901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667073697987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023547

66758100003

Date : 03-21-2017

BC15/176.1/5340/0036011/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675810000-3

Collection Ref. Code : 1809-21-800-4

Customer Information----------

Name : ALMARIO,CASIANO JR

Premise Address : BANILAD NR,ST MICHALE VLLGE GATE

TIN :

Metering Information----------

Meter No	:	MTR1081022	Pole No	:	0036011
Serial No	:	40041328	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	11437
Period From	:	02-20-2017	Prev Rdg	:	11021
No of Days	:	28	Diff Rdg	:	416
Avg kWh/day	:	14.86	Registered	:	416
Conn Load	:	0	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

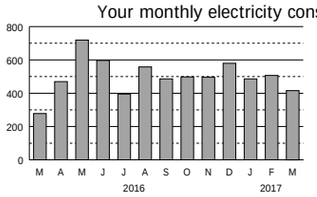
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,138.91
Transmission Charge	0.3858/kWh	160.49
System Loss Charge	0.7518/kWh	312.75
Sub-Total		2,612.15
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		45.24
Government Charges		
Franchise Tax - Local		28.89
Value Added Tax		
Generation		139.33
Transmission		3.67
System Loss		19.31
Distribution		143.44
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		541.72
CURRENT BILL - MARCH 2017		4,394.41
TOTAL AMOUNT DUE		4,394.38

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 5,177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 498.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,394.41		
Less : VAT	314.65		
Amount Net of VAT	4,079.76		
Less: BIR 2306	131.12		
BIR 2307	77.63	VATable Sales	4,079.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,871.01	VAT Zero Rated Sales	0.00
Add : VAT	314.65	VAT Amount	314.65
TOTAL AMOUNT DUE	4,185.66	TOTAL SALES	4,394.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/5340/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667073697987

ALMARIO,CASIANO JR

Premise Address : BANILAD NR,ST MICHALE VLLGE GATE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-21-800-4	6675810000-3	04/03/2017	MARCH/2017	4,394.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66758100003

BC15/176.1/5340/0/10/03-21-2017/97

902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081421318114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029581

08160200005

Date : 03-21-2017

BC15/176.1/5410/1047940/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816020000-5

Collection Ref. Code : 1823-59-902-8

Customer Information----------

Name : BELOCURA,TIMOTEO E

Premise Address : G-109 UNIVELLE,BANILAD

TIN :

Metering Information----------

Period To	:	03-20-2017	Pres Rdg	:	
Period From	:	02-20-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	29.25	Registered	:	
Conn Load	:	550	Billed kWh	:	819

Additional Metering Information ----------

Meter No	:	MTR1206388	Pole No	:	1047940
Serial No	:	40151004	Multiplier	:	1
Period To	:	03-20-2017	Pres Reading	:	384
Period From	:	03-06-2017	Prev Reading	:	3
No of Days	:	14	Consumption	:	381
Meter No	:	137463WS6	Pole No	:	1047940
Serial No	:	45594463	Multiplier	:	1
Period To	:	03-06-2017	Pres Reading	:	55696
Period From	:	02-20-2017	Prev Reading	:	55258
No of Days	:	14	Consumption	:	438

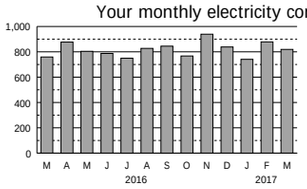
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,210.97
Transmission Charge	0.3858/kWh	315.97
System Loss Charge	0.7518/kWh	615.72
Sub-Total		5,142.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	88.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		89.07
Government Charges		
Franchise Tax - Local		56.85
Value Added Tax		
Generation		274.31
Transmission		7.22
System Loss		37.99
Distribution		281.81
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.56
Sub-Total		1,065.86
CURRENT BILL - MARCH 2017		8,645.99
TOTAL AMOUNT DUE		8,645.61

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 8,741.00

Your monthly electricity consumption chart



Avg Monthly Usage : 817.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,645.99		
Less : VAT	618.84		
Amount Net of VAT	8,027.15		
Less: BIR 2306	257.85		
BIR 2307	152.74	VATable Sales	8,027.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,616.56	VAT Zero Rated Sales	0.00
Add : VAT	618.84	VAT Amount	618.84
TOTAL AMOUNT DUE	8,235.40	TOTAL SALES	8,645.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/5410/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081421318114

BELOCURA,TIMOTEO E

Premise Address : G-109 UNIVELLE,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-902-8	0816020000-5	04/03/2017	MARCH/2017	8,645.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08160200005

BC15/176.1/5410/0/10/03-21-2017/97

903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047080778329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030409

04728314149

Date : 03-21-2017

BC15/176.1/5750/0000111/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472831414-9

Collection Ref. Code : 1859-87-926-8

Customer Information----------

Name : RECANA,LUCELYN BURACHO

Premise Address : SITIO UNIVILLE,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032738	Pole No	:	0000111
Serial No	:	125286964	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2246
Period From	:	02-20-2017	Prev Rdg	:	2200
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

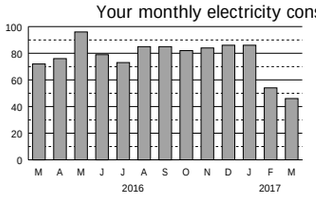
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 162.13
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.67
CURRENT BILL - MARCH 2017		309.00
TOTAL AMOUNT DUE		308.25

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 403.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.00		
Less : VAT	21.79		
Amount Net of VAT	287.21		
Less: BIR 2306	9.08		
BIR 2307	5.31	VATable Sales	287.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.82	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	294.61	TOTAL SALES	309.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/5750/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047080778329

RECANA,LUCELYN BURACHO

Premise Address : SITIO UNIVILLE,BANILAD, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-87-926-8	0472831414-9	04/03/2017	MARCH/2017	308.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04728314149

BC15/176.1/5750/0/10/03-21-2017/97

904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397194508761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009037293

39758100000

Date : 03-21-2017

BC15/176.1/5780/0000111/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3975810000-0

Collection Ref. Code : 1809-22-242-7

Customer Information----------

Name : CAMBAL,ROGATO

Premise Address : BANILAD OPP CEMPARK

TIN :

Metering Information----------

Meter No	:	419763GS6	Pole No	:	0000111
Serial No	:	70702759	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	37272
Period From	:	02-20-2017	Prev Rdg	:	37002
No of Days	:	28	Diff Rdg	:	270
Avg kWh/day	:	9.64	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

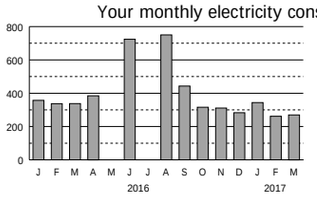
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,388.23
Transmission Charge	0.3858/kWh	104.17
System Loss Charge	0.7518/kWh	202.99
Sub-Total		1,695.39
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,700.00	54.00
Sub-Total		83.36
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		90.42
Transmission		2.39
System Loss		12.52
Distribution		93.31
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		358.75
CURRENT BILL - MARCH 2017		2,915.05
TOTAL AMOUNT DUE		2,915.05

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 10, 2017 - 2,700.10

Your monthly electricity consumption chart



Avg Monthly Usage : 393.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.05		
Less : VAT	210.94		
Amount Net of VAT	2,704.11		
Less: BIR 2306	87.90		
BIR 2307	51.51	VATable Sales	2,704.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,564.70	VAT Zero Rated Sales	0.00
Add : VAT	210.94	VAT Amount	210.94
TOTAL AMOUNT DUE	2,775.64	TOTAL SALES	2,915.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/5780/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397194508761

CAMBAL,ROGATO

Premise Address : BANILAD OPP CEMPARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-22-242-7	3975810000-0	04/03/2017	MARCH/2017	2,915.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39758100000

BC15/176.1/5780/0/10/03-21-2017/97

905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046607043007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029217

04622200006

Date : 03-21-2017

BC15/176.1/6190/1018015/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0462220000-6

Collection Ref. Code : 1823-20-434-1

Customer Information----------

Name : URIBE,RANDY Z

Premise Address : UNIVILLE HOMES,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	245996DS6	Pole No	:	1018015
Serial No	:	12353250	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	23629
Period From	:	02-20-2017	Prev Rdg	:	23587
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

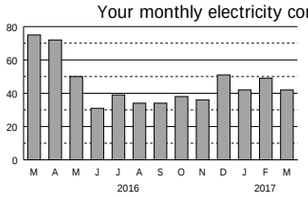
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.82
CURRENT BILL - MARCH 2017		274.17
TOTAL AMOUNT DUE		274.04

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 263.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.17		
Less : VAT	19.06		
Amount Net of VAT	255.11		
Less: BIR 2306	7.95		
BIR 2307	4.70	VATable Sales	255.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.46	VAT Zero Rated Sales	0.00
Add : VAT	19.06	VAT Amount	19.06
TOTAL AMOUNT DUE	261.52	TOTAL SALES	274.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/6190/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046607043007

URIBE,RANDY Z

Premise Address : UNIVILLE HOMES,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-20-434-1	0462220000-6	04/03/2017	MARCH/2017	274.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04622200006

BC15/176.1/6190/0/10/03-21-2017/97

906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534156002916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023534

5342200005

Date : 03-21-2017

BC15/176.1/6690/0160015/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342220000-5

Collection Ref. Code : 1821-85-584-1

Customer Information----------

Name : RANILI,BENJAMIN ADOLFO

Premise Address : SITIO MOHN II,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058600	Pole No	:	0160015
Serial No	:	121542325	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1553
Period From	:	02-20-2017	Prev Rdg	:	1497
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

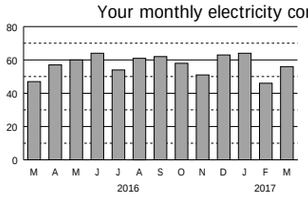
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Senior Citizen Discount		- 18.09
Sub-Total		- 173.15
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.89
CURRENT BILL - MARCH 2017		402.60
TOTAL AMOUNT DUE		399.09

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.60		
Less : VAT	29.51		
Amount Net of VAT	373.09		
Less: BIR 2306	12.30		
BIR 2307	6.93	VATable Sales	373.09
SC/PWD DISCOUNT	18.09	VAT Exempt Sales	0.00
Amount Due	335.77	VAT Zero Rated Sales	0.00
Add : VAT	29.51	VAT Amount	29.51
TOTAL AMOUNT DUE	365.28	TOTAL SALES	402.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/6690/0/10/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534156002916

RANILI,BENJAMIN ADOLFO
Premise Address : SITIO MOHN II,BANILAD, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-584-1	5342220000-5	04/03/2017	MARCH/2017	399.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5342200005

BC15/176.1/6690/0/10/03-21-2017/97

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992641242193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035426

99283769166

Date : 03-21-2017

BC15/176.1/6761/0160036/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928376916-6

Collection Ref. Code : 1853-81-302-8

Customer Information----------

Name : SIBUGAN,MARITA ABELLO

Premise Address : SITIO MOHON II,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485659 GS6	Pole No	:	0160036
Serial No	:	56635397	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2494
Period From	:	02-20-2017	Prev Rdg	:	2428
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	207	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

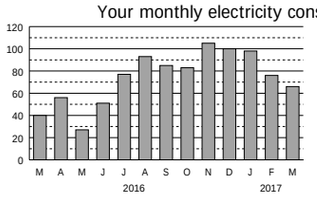
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 108.31
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.04
CURRENT BILL - MARCH 2017		575.01
TOTAL AMOUNT DUE		574.55

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 19, 2017 - 668.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.01		
Less : VAT	41.10		
Amount Net of VAT	533.91		
Less: BIR 2306	17.13		
BIR 2307	10.05	VATable Sales	533.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.73	VAT Zero Rated Sales	0.00
Add : VAT	41.10	VAT Amount	41.10
TOTAL AMOUNT DUE	547.83	TOTAL SALES	575.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/6761/0/21/03-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992641242193

SIBUGAN,MARITA ABELLO

Premise Address : SITIO MOHON II,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-81-302-8	9928376916-6	04/03/2017	MARCH/2017	574.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99283769166

BC15/176.1/6761/0/21/03-21-2017/97

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543019114176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027279

54319000003

Date : 03-21-2017

BC15/227.8/70/0536384/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5431900000-3

Collection Ref. Code : 1815-43-518-6

Customer Information----------

Name : TABAS,LYNIE TM A.

Premise Address : BRGY TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488482GS6	Pole No	:	0536384
Serial No	:	53841888	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2334
Period From	:	02-20-2017	Prev Rdg	:	2306
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

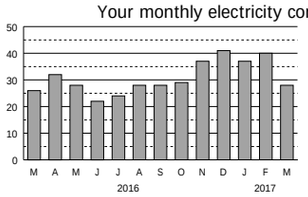
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.51
CURRENT BILL - MARCH 2017		112.84
TOTAL AMOUNT DUE		112.56

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 424.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.84		
Less : VAT	7.48		
Amount Net of VAT	105.36		
Less: BIR 2306	3.14		
BIR 2307	1.84	VATable Sales	105.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.38	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	107.86	TOTAL SALES	112.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/227.8/70/0/10/03-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543019114176

TABAS,LYNIE TM A.

Premise Address : BRGY TOONG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-43-518-6	5431900000-3	04/03/2017	MARCH/2017	112.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54319000003

BC15/227.8/70/0/10/03-21-2017/98

909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674740924246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009026519

67458000006

Date : 03-21-2017

BC15/227.8/330/0517761/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745800000-6

Collection Ref. Code : 1811-76-722-2

Customer Information----------

Name : CERNA,ESTEBAN DELA

Premise Address : TOONG PARDO TO BUHISAN,AHEAD EE,LOWER PART OF TRANSFORM

TIN :

Metering Information----------

Meter No	:	461694GS6	Pole No	:	0517761
Serial No	:	62677461	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2989
Period From	:	02-20-2017	Prev Rdg	:	2959
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

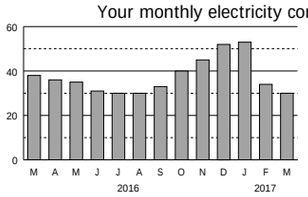
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 179.34
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.30
CURRENT BILL - MARCH 2017		123.17
TOTAL AMOUNT DUE		122.51

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 10, 2017 - 108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.17		
Less : VAT	8.26		
Amount Net of VAT	114.91		
Less: BIR 2306	3.46		
BIR 2307	2.01	VATable Sales	114.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.44	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	117.70	TOTAL SALES	123.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/227.8/330/0/10/03-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674740924246

CERNA,ESTEBAN DELA

Premise Address : TOONG PARDO TO BUHISAN,AHEAD EE,LOWER PART OF TRANSFORM

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-76-722-2	6745800000-6	04/03/2017	MARCH/2017	122.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67458000006

BC15/227.8/330/0/10/03-21-2017/98

910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678747033694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028475

67868761049

Date : 03-21-2017

BC15/227.8/933/0527334/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786876104-9

Collection Ref. Code : 1857-41-230-3

Customer Information----------

Name : IHONG,RENANTE SANCHEZ

Premise Address : ANGAY-ANGAY,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006520 EFS6	Pole No	:	0527334
Serial No	:	121429013	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1165
Period From	:	02-20-2017	Prev Rdg	:	1136
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

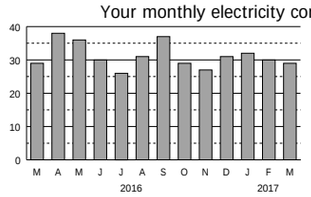
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.26
CURRENT BILL - MARCH 2017		116.79
TOTAL AMOUNT DUE		116.30

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 5, 2017 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.79		
Less : VAT	7.74		
Amount Net of VAT	109.05		
Less: BIR 2306	3.23		
BIR 2307	1.90	VATable Sales	109.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.92	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	111.66	TOTAL SALES	116.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/227.8/933/0/10/03-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678747033694

IHONG,RENANTE SANCHEZ

Premise Address : ANGAY-ANGAY,TOONG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-230-3	6786876104-9	04/03/2017	MARCH/2017	116.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67868761049

BC15/227.8/933/0/10/03-21-2017/98

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082840891960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030156

08220902004

Date : 03-21-2017

BC15/227.8/1041/0536713/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822090200-4

Collection Ref. Code : 1861-47-254-4

Customer Information----------

Name : VILLADAR,MYLA BANGON

Premise Address : SITIO KAANKING,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069418	Pole No	:	0536713
Serial No	:	121447597	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	518
Period From	:	02-20-2017	Prev Rdg	:	495
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	130	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

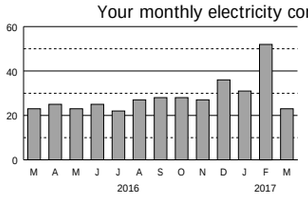
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.70
CURRENT BILL - MARCH 2017		93.03
TOTAL AMOUNT DUE		92.38

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 4, 2017 - 370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.03		
Less : VAT	6.18		
Amount Net of VAT	86.85		
Less: BIR 2306	2.58		
BIR 2307	1.52	VATable Sales	86.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.75	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	88.93	TOTAL SALES	93.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/227.8/1041/0/10/03-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082840891960

VILLADAR,MYLA BANGON

Premise Address : SITIO KAANKING,TOONG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-47-254-4	0822090200-4	04/03/2017	MARCH/2017	92.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08220902004

BC15/227.8/1041/0/10/03-21-2017/98

912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343145847809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028283

34303200009

Date : 03-21-2017

BC15/55.5/1000/0250646/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3430320000-9

Collection Ref. Code : 1823-28-104-4

Customer Information----------

Name : OMAPAS,MYRNA G

Premise Address : SITIO PLAZA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	17709GS3	Pole No	:	0250646
Serial No	:	81147383	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	21705
Period From	:	02-20-2017	Prev Rdg	:	21565
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	200	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

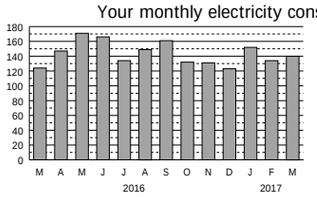
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.3858/kWh	54.01
System Loss Charge	0.7518/kWh	105.25
Sub-Total		879.08
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.22
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		46.89
Transmission		1.23
System Loss		6.51
Distribution		48.67
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		182.74
CURRENT BILL - MARCH 2017		1,482.62
TOTAL AMOUNT DUE		1,477.14

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 1,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.62		
Less : VAT	106.30		
Amount Net of VAT	1,376.32		
Less: BIR 2306	44.30		
BIR 2307	26.19	VATable Sales	1,376.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.83	VAT Zero Rated Sales	0.00
Add : VAT	106.30	VAT Amount	106.30
TOTAL AMOUNT DUE	1,412.13	TOTAL SALES	1,482.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1000/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343145847809

OMAPAS,MYRNA G

Premise Address : SITIO PLAZA,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-104-4	3430320000-9	04/03/2017	MARCH/2017	1,477.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34303200009

BC15/55.5/1000/0/10/03-21-2017/99

913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048660327436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030739

04898555703

Date : 03-21-2017

BC15/55.5/1041/0250632/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489855570-3

Collection Ref. Code : 1853-94-335-5

Customer Information----------

Name : ALILAY,MARILYN ENDERES

Premise Address : SITIO FATIMA,APAS,CEBU CITY

TIN : 244-645-436-000

Metering Information----------

Meter No	:	MTR1013776	Pole No	:	0250632
Serial No	:	46067806	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	2117
Period From	:	02-20-2017	Prev Rdg	:	2068
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	963	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

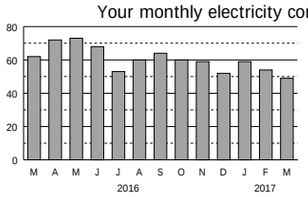
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.55
CURRENT BILL - MARCH 2017		319.28
TOTAL AMOUNT DUE		316.90

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.28		
Less : VAT	22.16		
Amount Net of VAT	297.12		
Less: BIR 2306	9.23		
BIR 2307	5.48	VATable Sales	297.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.41	VAT Zero Rated Sales	0.00
Add : VAT	22.16	VAT Amount	22.16
TOTAL AMOUNT DUE	304.57	TOTAL SALES	319.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1041/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048660327436

ALILAY,MARILYN ENDERES

Premise Address : SITIO FATIMA,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-94-335-5	0489855570-3	04/03/2017	MARCH/2017	316.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04898555703

BC15/55.5/1041/0/10/03-21-2017/99

914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678648278394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028724

67875653122

Date : 03-21-2017

BC15/55.5/1281/0250520/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787565312-2

Collection Ref. Code : 1853-93-506-9

Customer Information----------

Name : MABANDOS,ELSIENOR BURGOS

Premise Address : SITIO FATIMA CHAPEL,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171975	Pole No	:	0250520
Serial No	:	85012413	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	220
Period From	:	02-20-2017	Prev Rdg	:	102
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	420	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

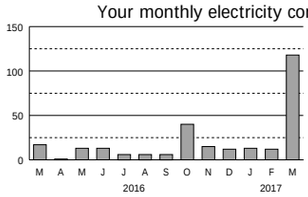
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.6472/kWh	76.37
System Loss Charge	0.7341/kWh	86.62
Sub-Total		769.70
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 26.00	0.52
Sub-Total		13.35
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		39.51
Transmission		1.75
System Loss		5.19
Distribution		41.12
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.84
CURRENT BILL - MARCH 2017		1,280.52
TOTAL AMOUNT DUE		1,280.30

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 26.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.52		
Less : VAT	90.18		
Amount Net of VAT	1,190.34		
Less: BIR 2306	37.58		
BIR 2307	22.68	VATable Sales	1,190.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.08	VAT Zero Rated Sales	0.00
Add : VAT	90.18	VAT Amount	90.18
TOTAL AMOUNT DUE	1,220.26	TOTAL SALES	1,280.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1281/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678648278394

MABANDOS,ELSIENOR BURGOS
Premise Address : SITIO FATIMA CHAPEL,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-93-506-9	6787565312-2	04/03/2017	MARCH/2017	1,280.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67875653122

BC15/55.5/1281/0/10/03-21-2017/99

915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896565840136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009041030

89616249788

Date : 03-21-2017

BC15/55.5/1289/0250604/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961624978-8

Collection Ref. Code : 1857-28-878-5

Customer Information----------

Name : VILLAN,ANALISSA MAGNAYE

Premise Address : SITIO FATIMA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013576 EFS6	Pole No	:	0250604
Serial No	:	121449954	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3215
Period From	:	02-20-2017	Prev Rdg	:	2899
No of Days	:	28	Diff Rdg	:	316
Avg kWh/day	:	11.29	Registered	:	316
Conn Load	:	318	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

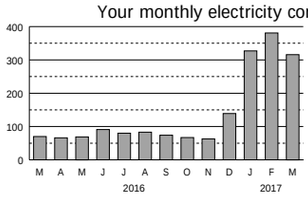
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,624.75
Transmission Charge	0.3858/kWh	121.91
System Loss Charge	0.7518/kWh	237.57
Sub-Total		1,984.23
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,799.50	75.99
Sub-Total		110.36
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		105.83
Transmission		2.79
System Loss		14.67
Distribution		109.10
Others		15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		421.41
CURRENT BILL - MARCH 2017		3,425.17
TOTAL AMOUNT DUE		3,424.45

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 8, 2017 - 3,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,425.17		
Less : VAT	248.34		
Amount Net of VAT	3,176.83		
Less: BIR 2306	103.46		
BIR 2307	60.53	VATable Sales	3,176.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,012.84	VAT Zero Rated Sales	0.00
Add : VAT	248.34	VAT Amount	248.34
TOTAL AMOUNT DUE	3,261.18	TOTAL SALES	3,425.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1289/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896565840136

VILLAN,ANALISSA MAGNAYE

Premise Address : SITIO FATIMA,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-878-5	8961624978-8	04/03/2017	MARCH/2017	3,424.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89616249788

BC15/55.5/1289/0/10/03-21-2017/99

916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898987620475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009041193

89833200002

Date : 03-21-2017

BC15/55.5/1650/0250555/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983320000-2

Collection Ref. Code : 1823-97-656-5

Customer Information----------

Name : NAPARRI,MARIVIC P

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110836	Pole No	:	0250555
Serial No	:	129123892	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1974
Period From	:	02-20-2017	Prev Rdg	:	1892
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

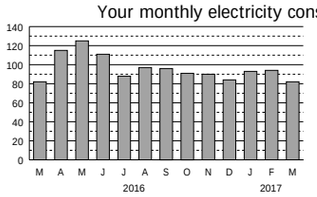
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Sub-Total		- 75.45
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.46
CURRENT BILL - MARCH 2017		778.54
TOTAL AMOUNT DUE		777.81

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 887.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.54		
Less : VAT	55.30		
Amount Net of VAT	723.24		
Less: BIR 2306	23.03		
BIR 2307	13.68	VATable Sales	723.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.53	VAT Zero Rated Sales	0.00
Add : VAT	55.30	VAT Amount	55.30
TOTAL AMOUNT DUE	741.83	TOTAL SALES	778.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1650/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898987620475

NAPARRI,MARIVIC P

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-97-656-5	8983320000-2	04/03/2017	MARCH/2017	777.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89833200002 BC15/55.5/1650/0/10/03-21-2017/99 917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395158481256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009036038

39542200009

Date : 03-21-2017

BC15/55.5/1685/0330171/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954220000-9

Collection Ref. Code : 1827-80-365-7

Customer Information----------

Name : S P H O A CHAPEL

Premise Address : SITIO PLAZA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133360	Pole No	:	0330171
Serial No	:	40077767	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	824
Period From	:	02-20-2017	Prev Rdg	:	798
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	560	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

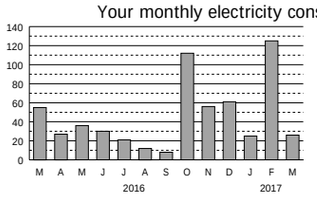
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.6472/kWh	16.83
System Loss Charge	0.7341/kWh	19.09
Sub-Total		169.60
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.82
Sub-Total		2.82
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		8.71
Transmission		0.39
System Loss		1.14
Distribution		9.53
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		34.61
CURRENT BILL - MARCH 2017		286.43
TOTAL AMOUNT DUE		286.25

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.43		
Less : VAT	20.34		
Amount Net of VAT	266.09		
Less: BIR 2306	8.49		
BIR 2307	5.07	VATable Sales	266.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.53	VAT Zero Rated Sales	0.00
Add : VAT	20.34	VAT Amount	20.34
TOTAL AMOUNT DUE	272.87	TOTAL SALES	286.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1685/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395158481256

S P H O A CHAPEL

Premise Address : SITIO PLAZA,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-365-7	3954220000-9	04/03/2017	MARCH/2017	286.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39542200009

BC15/55.5/1685/0/10/03-21-2017/99

918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341075209591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027157

34143200003

Date : 03-21-2017

BC15/55.5/1760/0330066/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414320000-3

Collection Ref. Code : 1843-52-980-7

Customer Information----------

Name : ABUCAY,RAUL PEPITO

Premise Address : 6TH ST. SITIO PLAZA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001312 EFS6	Pole No	:	0330066
Serial No	:	97683803	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1891
Period From	:	02-20-2017	Prev Rdg	:	1835
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.01	Registered	:	56
Conn Load	:	346	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

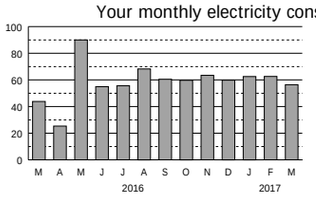
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	289.76
Transmission Charge	0.3858/kWh	21.74
System Loss Charge	0.7518/kWh	42.37
Sub-Total		353.87
Distribution Charges		
Distribution Charge	1.7506/kWh	98.66
Supply Charge	0.4118/kWh	23.21
Metering Charge	0.6989/kWh	39.39
	5.00/month	5.00
Sub-Total		166.26
Others		
Subsidy on Lifeline Discount	-0.3 of 520.13	- 156.04
Sub-Total		- 156.04
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.88
Transmission		0.50
System Loss		2.63
Distribution		19.95
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.80
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.99
Sub-Total		59.28
CURRENT BILL - MARCH 2017(ESTIMATE)		423.37
TOTAL AMOUNT DUE		423.20

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 504.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.37		
Less : VAT	29.70		
Amount Net of VAT	393.67		
Less: BIR 2306	12.38		
BIR 2307	7.34	VATable Sales	393.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.95	VAT Zero Rated Sales	0.00
Add : VAT	29.70	VAT Amount	29.70
TOTAL AMOUNT DUE	403.65	TOTAL SALES	423.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/1760/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341075209591

ABUCAY,RAUL PEPITO

Premise Address : 6TH ST. SITIO PLAZA,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-52-980-7	3414320000-3	04/03/2017	MARCH/2017	423.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34143200003

BC15/55.5/1760/0/10/03-21-2017/99

919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679871264269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028912

67903200003

Date : 03-21-2017

BC15/55.5/2150/0259161/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790320000-3

Collection Ref. Code : 1837-51-752-5

Customer Information----------

Name : LATORRE,ENERESA M TM

Premise Address : SITIO PLAZA APAS

TIN :

Metering Information----------

Meter No	:	378318GS6	Pole No	:	0259161
Serial No	:	2003140007	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	13144
Period From	:	02-20-2017	Prev Rdg	:	13068
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

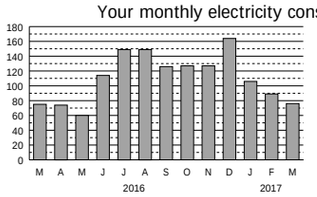
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 88.45
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.22
CURRENT BILL - MARCH 2017		702.46
TOTAL AMOUNT DUE		701.55

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 826.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.46		
Less : VAT	50.43		
Amount Net of VAT	652.03		
Less: BIR 2306	21.02		
BIR 2307	12.32	VATable Sales	652.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.69	VAT Zero Rated Sales	0.00
Add : VAT	50.43	VAT Amount	50.43
TOTAL AMOUNT DUE	669.12	TOTAL SALES	702.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2150/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679871264269

LATORRE,ENERESA M TM

Premise Address : SITIO PLAZA APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-752-5	6790320000-3	04/03/2017	MARCH/2017	701.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67903200003

BC15/55.5/2150/0/10/03-21-2017/99

920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342763783499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027453

3425937210

Date : 03-21-2017

BC15/55.5/2175/0282966/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425593721-0

Collection Ref. Code : 1851-83-536-9

Customer Information----------

Name : BUGNOS,DAISY JEAN CUBELO

Premise Address : SITIO PLAZA,STO.NINO,APAS

TIN : 265-645-779-000

Metering Information----------

Meter No	:	533648 GS6	Pole No	:	0282966
Serial No	:	56329562	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4606
Period From	:	02-20-2017	Prev Rdg	:	4541
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

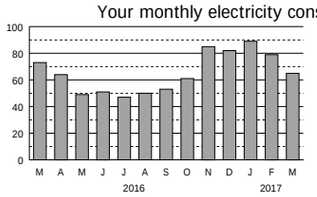
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 106.39
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.35
CURRENT BILL - MARCH 2017		568.10
TOTAL AMOUNT DUE		567.99

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 672.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.10		
Less : VAT	40.68		
Amount Net of VAT	527.42		
Less: BIR 2306	16.95		
BIR 2307	9.93	VATable Sales	527.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.54	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	541.22	TOTAL SALES	568.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2175/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342763783499

BUGNOS,DAISY JEAN CUBELO

Premise Address : SITIO PLAZA,STO.NINO,APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-83-536-9	3425593721-0	04/03/2017	MARCH/2017	567.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3425937210

BC15/55.5/2175/0/10/03-21-2017/99

921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992394649698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035476

99245230182

Date : 03-21-2017

BC15/55.5/2405/1374750/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924523018-2

Collection Ref. Code : 1859-58-809-3

Customer Information----------

Name : MAYNANTAY,JELBETH MAMELIC

Premise Address : 1115 SITIO PLAZA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019603	Pole No	:	1374750
Serial No	:	121748752	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1526
Period From	:	02-20-2017	Prev Rdg	:	1487
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

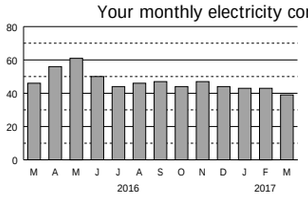
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 175.29
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.42
CURRENT BILL - MARCH 2017		221.61
TOTAL AMOUNT DUE		221.16

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 8, 2017 - 273.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.61		
Less : VAT	15.42		
Amount Net of VAT	206.19		
Less: BIR 2306	6.42		
BIR 2307	3.75	VATable Sales	206.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.02	VAT Zero Rated Sales	0.00
Add : VAT	15.42	VAT Amount	15.42
TOTAL AMOUNT DUE	211.44	TOTAL SALES	221.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2405/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992394649698

MAYNANTAY,JELBETH MAMELIC

Premise Address : 1115 SITIO PLAZA,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-58-809-3	9924523018-2	04/03/2017	MARCH/2017	221.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99245230182

BC15/55.5/2405/0/10/03-21-2017/99

922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993566881338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035662

99383200005

Date : 03-21-2017

BC15/55.5/2420/0259140/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938320000-5

Collection Ref. Code : 1825-51-302-3

Customer Information----------

Name : LAPINGCAO,BIENVENIDA Q

Premise Address : BO APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1039637	Pole No	:	0259140
Serial No	:	126815489	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	6383
Period From	:	02-20-2017	Prev Rdg	:	6181
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

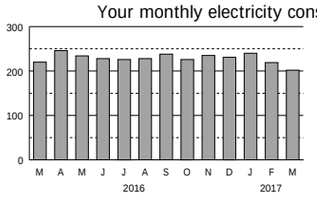
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,038.60
Transmission Charge	0.3858/kWh	77.93
System Loss Charge	0.7518/kWh	151.86
Sub-Total		1,268.39
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.97
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		67.65
Transmission		1.78
System Loss		9.36
Distribution		69.96
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		263.36
CURRENT BILL - MARCH 2017		2,136.70
TOTAL AMOUNT DUE		2,122.80

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.70		
Less : VAT	153.07		
Amount Net of VAT	1,983.63		
Less: BIR 2306	63.77		
BIR 2307	37.75	VATable Sales	1,983.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.11	VAT Zero Rated Sales	0.00
Add : VAT	153.07	VAT Amount	153.07
TOTAL AMOUNT DUE	2,035.18	TOTAL SALES	2,136.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2420/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993566881338

LAPINGCAO,BIENVENIDA Q

Premise Address : BO APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-51-302-3	9938320000-5	04/03/2017	MARCH/2017	2,122.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99383200005

BC15/55.5/2420/0/10/03-21-2017/99

923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685886795674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031962

68542200008

Date : 03-21-2017

BC15/55.5/2540/0259105/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854220000-8

Collection Ref. Code : 1827-79-902-1

Customer Information----------

Name : JAYMA,EDNA G

Premise Address : MAHAYAHAY SITIO PLAZA,APAS LAHUG

TIN :

Metering Information----------

Meter No	:	156045DS6	Pole No	:	0259105
Serial No	:	12089871	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	95582
Period From	:	02-20-2017	Prev Rdg	:	95462
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

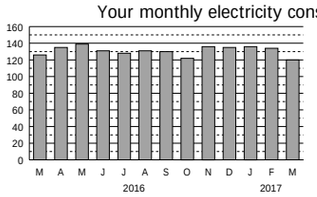
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.05
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.74
CURRENT BILL - MARCH 2017		1,271.66
TOTAL AMOUNT DUE		1,270.86

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 1,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.66		
Less : VAT	91.21		
Amount Net of VAT	1,180.45		
Less: BIR 2306	38.00		
BIR 2307	22.47	VATable Sales	1,180.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.98	VAT Zero Rated Sales	0.00
Add : VAT	91.21	VAT Amount	91.21
TOTAL AMOUNT DUE	1,211.19	TOTAL SALES	1,271.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2540/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685886795674

JAYMA,EDNA G

Premise Address : MAHAYAHAY SITIO PLAZA,APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-902-1	6854220000-8	04/03/2017	MARCH/2017	1,270.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68542200008

BC15/55.5/2540/0/10/03-21-2017/99

924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085967417867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009031275

08590200005

Date : 03-21-2017

BC15/55.5/2730/0259126/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859020000-5

Collection Ref. Code : 1821-47-956-4

Customer Information----------

Name : INCOY,FELISA TM S.

Premise Address : PLAZA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314497GS6	Pole No	:	0259126
Serial No	:	44608974	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	8830
Period From	:	02-20-2017	Prev Rdg	:	8830
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

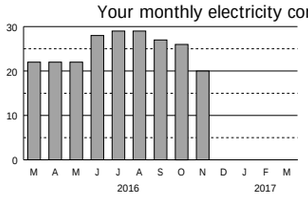
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2017		5.64
TOTAL AMOUNT DUE		- 20.56

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2730/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085967417867

INCOY,FELISA TM S.

Premise Address : PLAZA,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-956-4	0859020000-5	04/03/2017	MARCH/2017	- 20.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08590200005

BC15/55.5/2730/0/10/03-21-2017/99

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669929355083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024566

66903200005

Date : 03-21-2017

BC15/55.5/2910/0282980/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690320000-5

Collection Ref. Code : 1837-50-851-8

Customer Information----------

Name : BASILIO,MARCIAL C TM

Premise Address : APAS,SITIO MAHAYHAY

TIN :

Metering Information----------

Meter No	:	149543DS6	Pole No	:	0282980
Serial No	:	13972886	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	26635
Period From	:	02-20-2017	Prev Rdg	:	26370
No of Days	:	28	Diff Rdg	:	265
Avg kWh/day	:	9.46	Registered	:	265
Conn Load	:	150	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

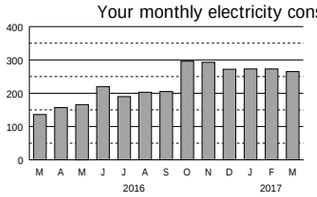
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,362.52
Transmission Charge	0.3858/kWh	102.24
System Loss Charge	0.7518/kWh	199.23
Sub-Total		1,663.99
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.82
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		88.76
Transmission		2.34
System Loss		12.29
Distribution		91.59
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		345.32
CURRENT BILL - MARCH 2017		2,801.38
TOTAL AMOUNT DUE		2,793.60

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.38		
Less : VAT	200.65		
Amount Net of VAT	2,600.73		
Less: BIR 2306	83.62		
BIR 2307	49.49	VATable Sales	2,600.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,467.62	VAT Zero Rated Sales	0.00
Add : VAT	200.65	VAT Amount	200.65
TOTAL AMOUNT DUE	2,668.27	TOTAL SALES	2,801.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2910/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669929355083

BASILIO,MARCIAL C TM

Premise Address : APAS,SITIO MAHAYHAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-851-8	6690320000-5	04/03/2017	MARCH/2017	2,793.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66903200005

BC15/55.5/2910/0/10/03-21-2017/99

926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687822160751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033249

68752200003

Date : 03-21-2017

BC15/55.5/2990/0921862/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875220000-3

Collection Ref. Code : 1829-28-467-3

Customer Information----------

Name : PEPITO,DARIO E TM

Premise Address : SITIO MAHAYAHAY,BRGY APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1007041	Pole No	:	0921862
Serial No	:	121569953	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	15547
Period From	:	02-20-2017	Prev Rdg	:	15132
No of Days	:	28	Diff Rdg	:	415
Avg kWh/day	:	14.82	Registered	:	415
Conn Load	:	100	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

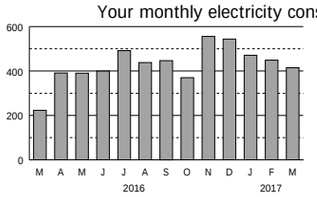
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,133.76
Transmission Charge	0.3858/kWh	160.11
System Loss Charge	0.7518/kWh	312.00
Sub-Total		2,605.87
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		45.13
Government Charges		
Franchise Tax - Local		28.83
Value Added Tax		
Generation		139.00
Transmission		3.67
System Loss		19.26
Distribution		143.09
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		540.44
CURRENT BILL - MARCH 2017		4,383.88
TOTAL AMOUNT DUE		4,382.98

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 4,476.00

Your monthly electricity consumption chart



Avg Monthly Usage : 429.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,383.88		
Less : VAT	313.90		
Amount Net of VAT	4,069.98		
Less: BIR 2306	130.80		
BIR 2307	77.45	VATable Sales	4,069.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,861.73	VAT Zero Rated Sales	0.00
Add : VAT	313.90	VAT Amount	313.90
TOTAL AMOUNT DUE	4,175.63	TOTAL SALES	4,383.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2990/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687822160751

PEPITO,DARIO E TM

Premise Address : SITIO MAHAYAHAY,BRGY APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-28-467-3	6875220000-3	04/03/2017	MARCH/2017	4,382.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68752200003

BC15/55.5/2990/0/10/03-21-2017/99

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542125944036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009027202

54261200007

Date : 03-21-2017

BC15/55.5/3000/0921862/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5426120000-7

Collection Ref. Code : 1811-29-620-3

Customer Information----------

Name : RAGAS,AGUSTINA TM A.

Premise Address : PLAZA MAHAYAHAY,APAS,Cebu City

TIN :

Metering Information----------

Meter No	:	206142WS6	Pole No	:	0921862
Serial No	:	47143520	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	69571
Period From	:	02-20-2017	Prev Rdg	:	69524
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

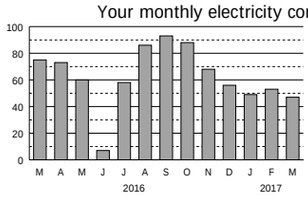
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 384.50	7.69
Sub-Total		- 166.14
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.62
CURRENT BILL - MARCH 2017		315.08
TOTAL AMOUNT DUE		314.67

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 10, 2017 - 385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.08		
Less : VAT	22.21		
Amount Net of VAT	292.87		
Less: BIR 2306	9.25		
BIR 2307	5.41	VATable Sales	292.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.21	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	300.42	TOTAL SALES	315.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/3000/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542125944036

RAGAS,AGUSTINA TM A.

Premise Address : PLAZA MAHAYAHAY,APAS,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-29-620-3	5426120000-7	04/03/2017	MARCH/2017	314.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54261200007

BC15/55.5/3000/0/10/03-21-2017/99

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083732414172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030642

08380200009

Date : 03-21-2017

BC15/55.5/3070/0252931/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838020000-9

Collection Ref. Code : 1819-86-620-3

Customer Information----------

Name : TACDERAN,AMANTE C

Premise Address : SITIO MAHAYAHAY,BO APAS LAHUG

TIN :

Metering Information----------

Meter No	:	220941WS6	Pole No	:	0252931
Serial No	:	49236915	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	44249
Period From	:	02-20-2017	Prev Rdg	:	44141
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

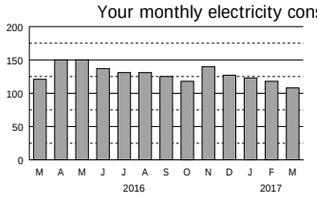
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.75
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.09
CURRENT BILL - MARCH 2017		1,145.00
TOTAL AMOUNT DUE		1,144.60

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 2,551.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.00		
Less : VAT	82.12		
Amount Net of VAT	1,062.88		
Less: BIR 2306	34.23		
BIR 2307	20.23	VATable Sales	1,062.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.42	VAT Zero Rated Sales	0.00
Add : VAT	82.12	VAT Amount	82.12
TOTAL AMOUNT DUE	1,090.54	TOTAL SALES	1,145.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/3070/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083732414172

TACDERAN,AMANTE C

Premise Address : SITIO MAHAYAHAY,BO APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-86-620-3	0838020000-9	04/03/2017	MARCH/2017	1,144.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08380200009

BC15/55.5/3070/0/10/03-21-2017/99

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367801212044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023251

36752200000

Date : 03-21-2017

BC15/55.5/3130/0256773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3675220000-0

Collection Ref. Code : 1829-25-458-8

Customer Information----------

Name : LOPEZ,MARILYN L

Premise Address : SITIO MAHAYAHAY,BO APAS LAHUG

TIN :

Metering Information----------

Meter No	:	325922GS6	Pole No	:	0256773
Serial No	:	41527000	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	22649
Period From	:	02-20-2017	Prev Rdg	:	22539
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

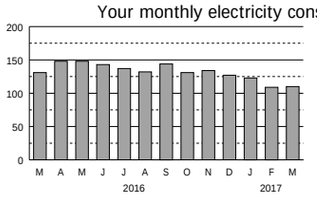
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	565.58
Transmission Charge	0.3858/kWh	42.44
System Loss Charge	0.7518/kWh	82.70
Sub-Total		690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		34.41
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		36.83
Transmission		0.97
System Loss		5.11
Distribution		38.37
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.60
CURRENT BILL - MARCH 2017		1,191.48
TOTAL AMOUNT DUE		1,191.28

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 13, 2017 - 1,122.25

Your monthly electricity consumption chart



Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.48		
Less : VAT	86.35		
Amount Net of VAT	1,105.13		
Less: BIR 2306	35.98		
BIR 2307	21.05	VATable Sales	1,105.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.10	VAT Zero Rated Sales	0.00
Add : VAT	86.35	VAT Amount	86.35
TOTAL AMOUNT DUE	1,134.45	TOTAL SALES	1,191.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/3130/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367801212044

LOPEZ,MARILYN L

Premise Address : SITIO MAHAYAHAY,BO APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-25-458-8	3675220000-0	04/03/2017	MARCH/2017	1,191.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36752200000

BC15/55.5/3130/0/10/03-21-2017/99

930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398290235745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39894023462

1009037647
Date : 03-21-2017
BC15/55.5/3175/0256766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989402346-2
Collection Ref. Code : 1865-25-377-4

Customer Information----------
Name : ALCOSERO,LIEZEL YGOT
Premise Address : SITIO MAHAYAHAY,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018352	Pole No	:	0256766
Serial No	:	121743982	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	169
Period From	:	02-20-2017	Prev Rdg	:	147
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	122	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

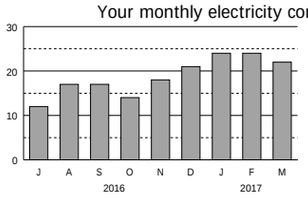
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.95
CURRENT BILL - MARCH 2017		89.08
TOTAL AMOUNT DUE		89.04

Please Pay on Due Date - 04/03/2017
LAST PAYMENT - MARCH 1, 2017 - 91.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.08		
Less : VAT	5.92		
Amount Net of VAT	83.16		
Less: BIR 2306	2.46		
BIR 2307	1.45	VATable Sales	83.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.25	VAT Zero Rated Sales	0.00
Add : VAT	5.92	VAT Amount	5.92
TOTAL AMOUNT DUE	85.17	TOTAL SALES	89.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/3175/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398290235745

ALCOSERO,LIEZEL YGOT
Premise Address : SITIO MAHAYAHAY,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-377-4	3989402346-2	04/03/2017	MARCH/2017	89.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39894023462

BC15/55.5/3175/0/10/03-21-2017/99

931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689369160526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033937

68970200009

Date : 03-21-2017

BC15/55.5/3260/0283034/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897020000-9

Collection Ref. Code : 1805-71-194-6

Customer Information----------

Name : VILLARUZ,ELMA L

Premise Address : SITIO MAHAYAHAY,BO APAS LAHUG

TIN :

Metering Information----------

Meter No	:	188208DS6	Pole No	:	0283034
Serial No	:	14374444	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	83097
Period From	:	02-20-2017	Prev Rdg	:	82858
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

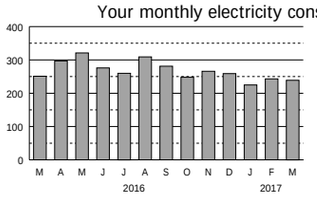
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,228.84
Transmission Charge	0.3858/kWh	92.21
System Loss Charge	0.7518/kWh	179.68
Sub-Total		1,500.73
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,481.50	49.63
Sub-Total		75.63
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		80.05
Transmission		2.11
System Loss		11.06
Distribution		82.66
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		317.86
CURRENT BILL - MARCH 2017		2,583.07
TOTAL AMOUNT DUE		2,582.37

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 8, 2017 - 2,482.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.07		
Less : VAT	186.99		
Amount Net of VAT	2,396.08		
Less: BIR 2306	77.90		
BIR 2307	45.64	VATable Sales	2,396.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,272.54	VAT Zero Rated Sales	0.00
Add : VAT	186.99	VAT Amount	186.99
TOTAL AMOUNT DUE	2,459.53	TOTAL SALES	2,583.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/3260/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689369160526

VILLARUZ,ELMA L

Premise Address : SITIO MAHAYAHAY,BO APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-194-6	6897020000-9	04/03/2017	MARCH/2017	2,582.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68970200009

BC15/55.5/3260/0/10/03-21-2017/99

932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689981017662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034338

68923142183

Date : 03-21-2017

BC15/55.7/170/0283972/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892314218-3

Collection Ref. Code : 1857-86-926-5

Customer Information----------

Name : BENGUA,CHRISTOPHER RASONABE

Premise Address : 0765 MAHAYAHAY STREET,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010937 EFS6	Pole No	:	0283972
Serial No	:	121438536	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	17775
Period From	:	02-21-2017	Prev Rdg	:	17341
No of Days	:	27	Diff Rdg	:	434
Avg kWh/day	:	16.07	Registered	:	434
Conn Load	:	222	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

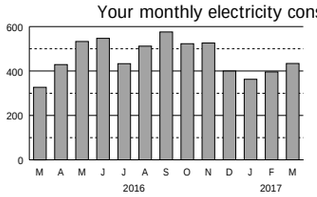
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,231.45
Transmission Charge	0.3858/kWh	167.44
System Loss Charge	0.7518/kWh	326.28
Sub-Total		2,725.17
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	4.50000/month	4.50
Sub-Total		1,246.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		67.92
Government Charges		
Franchise Tax - Local		30.29
Value Added Tax		
Generation		145.35
Transmission		3.83
System Loss		20.14
Distribution		149.56
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		567.73
CURRENT BILL - MARCH 2017		4,607.12
TOTAL AMOUNT DUE		4,606.97

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 13, 2017 - 1,036.00

Your monthly electricity consumption chart



Avg Monthly Usage : 461.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,607.12		
Less : VAT	330.67		
Amount Net of VAT	4,276.45		
Less: BIR 2306	137.78		
BIR 2307	81.39	VATable Sales	4,276.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,057.28	VAT Zero Rated Sales	0.00
Add : VAT	330.67	VAT Amount	330.67
TOTAL AMOUNT DUE	4,387.95	TOTAL SALES	4,607.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/170/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689981017662

BENGUA,CHRISTOPHER RASONABE

Premise Address : 0765 MAHAYAHAY STREET,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-926-5	6892314218-3	04/03/2017	MARCH/2017	4,606.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68923142183

BC15/55.7/170/0/10/03-21-2017/99

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539689447719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009025791

53989107247

Date : 03-21-2017

BC15/55.7/297/0233083/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398910724-7

Collection Ref. Code : 1861-56-764-2

Customer Information----------

Name : SELISANA,PAMELA JEAN VILLARISCO

Premise Address : 257 STO NINO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075411	Pole No	:	0233083
Serial No	:	40017827	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	39
Period From	:	02-21-2017	Prev Rdg	:	39
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	314	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

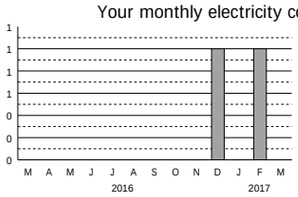
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.57
CURRENT BILL - MARCH 2017		5.07
TOTAL AMOUNT DUE		- 91.26

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - AUGUST 26, 2015 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.07		
Less : VAT	0.54		
Amount Net of VAT	4.53		
Less: BIR 2306	0.23		
BIR 2307	0.09	VATable Sales	4.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.21	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	4.75	TOTAL SALES	5.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/297/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539689447719

SELISANA,PAMELA JEAN VILLARISCO

Premise Address : 257 STO NINO,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-764-2	5398910724-7	04/03/2017	MARCH/2017	- 91.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53989107247

BC15/55.7/297/0/10/03-21-2017/99

934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534487588555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023636

53461200007

Date : 03-21-2017

BC15/55.7/300/0253853/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346120000-7

Collection Ref. Code : 1811-54-569-6

Customer Information----------

Name : SOL,JOSEPHINE TM A.

Premise Address : 0239 SITIO STO NINO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	224893WS6	Pole No	:	0253853
Serial No	:	43677553	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	42622
Period From	:	02-21-2017	Prev Rdg	:	42584
No of Days	:	27	Diff Rdg	:	38
Avg kWh/day	:	1.41	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

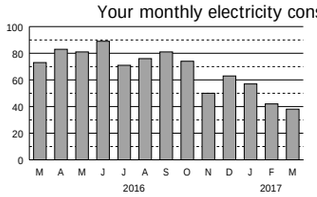
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	4.50000/month	4.50
Sub-Total		113.23
Others		
Subsidy on Lifeline Discount	-0.5 of 351.84	- 175.92
Sub-Total		- 175.92
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.59
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.79
CURRENT BILL - MARCH 2017		209.71
TOTAL AMOUNT DUE		209.51

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 5, 2017 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.71		
Less : VAT	14.37		
Amount Net of VAT	195.34		
Less: BIR 2306	6.00		
BIR 2307	3.54	VATable Sales	195.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.80	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	200.17	TOTAL SALES	209.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/300/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534487588555

SOL,JOSEPHINE TM A.

Premise Address : 0239 SITIO STO NINO,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-54-569-6	5346120000-7	04/03/2017	MARCH/2017	209.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53461200007

BC15/55.7/300/0/10/03-21-2017/99

935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689964833858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009033987

68913200009

Date : 03-21-2017

BC15/55.7/830/0233132/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891320000-9

Collection Ref. Code : 1837-62-485-2

Customer Information----------

Name : GONZALES,JOSE ZALDY TM A.

Premise Address : 932 STO NINO APAS, LAHUG, Cebu City

TIN :

Metering Information----------

Meter No	:	441584GS6	Pole No	:	0233132
Serial No	:	87374069	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	6576
Period From	:	02-21-2017	Prev Rdg	:	6466
No of Days	:	27	Diff Rdg	:	110
Avg kWh/day	:	4.07	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

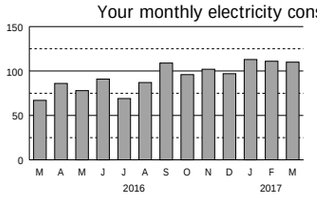
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	565.58
Transmission Charge	0.3858/kWh	42.44
System Loss Charge	0.7518/kWh	82.70
Sub-Total		690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	4.50000/month	4.50
Sub-Total		319.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.97
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		36.83
Transmission		0.97
System Loss		5.11
Distribution		38.31
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.65
CURRENT BILL - MARCH 2017		1,165.59
TOTAL AMOUNT DUE		1,165.09

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 1,111.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.59		
Less : VAT	83.58		
Amount Net of VAT	1,082.01		
Less: BIR 2306	34.83		
BIR 2307	20.59	VATable Sales	1,082.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.59	VAT Zero Rated Sales	0.00
Add : VAT	83.58	VAT Amount	83.58
TOTAL AMOUNT DUE	1,110.17	TOTAL SALES	1,165.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/830/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689964833858

GONZALES,JOSE ZALDY TM A.

Premise Address : 932 STO NINO APAS, LAHUG, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-485-2	6891320000-9	04/03/2017	MARCH/2017	1,165.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68913200009

BC15/55.7/830/0/10/03-21-2017/99

936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088834526149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009032790

08883200001

Date : 03-21-2017

BC15/55.7/835/0233146/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888320000-1

Collection Ref. Code : 1845-22-548-1

Customer Information----------

Name : CARBA,ANITA B

Premise Address : 0293 SITIO STO. NINO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464954GS6	Pole No	:	0233146
Serial No	:	52700404	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	14725
Period From	:	02-21-2017	Prev Rdg	:	14592
No of Days	:	27	Diff Rdg	:	133
Avg kWh/day	:	4.93	Registered	:	133
Conn Load	:	232	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

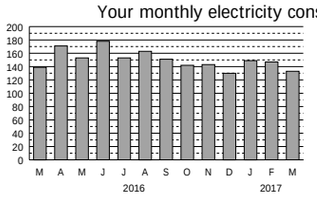
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	683.83
Transmission Charge	0.3858/kWh	51.31
System Loss Charge	0.7518/kWh	99.99
Sub-Total		835.13
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	4.50000/month	4.50
Sub-Total		385.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.46
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		44.54
Transmission		1.17
System Loss		6.17
Distribution		46.21
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		173.57
CURRENT BILL - MARCH 2017		1,408.21
TOTAL AMOUNT DUE		1,406.26

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 3,160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.21		
Less : VAT	100.94		
Amount Net of VAT	1,307.27		
Less: BIR 2306	42.07		
BIR 2307	24.88	VATable Sales	1,307.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.32	VAT Zero Rated Sales	0.00
Add : VAT	100.94	VAT Amount	100.94
TOTAL AMOUNT DUE	1,341.26	TOTAL SALES	1,408.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/835/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088834526149

CARBA,ANITA B

Premise Address : 0293 SITIO STO. NINO,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-548-1	0888320000-1	04/03/2017	MARCH/2017	1,406.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08883200001

BC15/55.7/835/0/10/03-21-2017/99

937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993903458038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035681

99353200001

Date : 03-21-2017

BC15/55.7/840/0233062/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935320000-1

Collection Ref. Code : 1831-66-842-4

Customer Information----------

Name : BLASE,EDITH T TM

Premise Address : STO NINO BRGY APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	274916GS6	Pole No	:	0233062
Serial No	:	49680502	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	22524
Period From	:	02-21-2017	Prev Rdg	:	22418
No of Days	:	27	Diff Rdg	:	106
Avg kWh/day	:	3.93	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

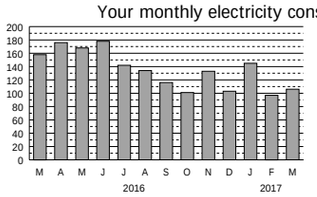
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	4.50000/month	4.50
Sub-Total		307.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 951.00	19.02
Sub-Total		30.55
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.93
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.88
CURRENT BILL - MARCH 2017		1,144.81
TOTAL AMOUNT DUE		1,145.71

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 18, 2017 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.81		
Less : VAT	82.85		
Amount Net of VAT	1,061.96		
Less: BIR 2306	34.53		
BIR 2307	20.23	VATable Sales	1,061.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.20	VAT Zero Rated Sales	0.00
Add : VAT	82.85	VAT Amount	82.85
TOTAL AMOUNT DUE	1,090.05	TOTAL SALES	1,144.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/840/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993903458038

BLASE,EDITH T TM

Premise Address : STO NINO BRGY APAS,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-66-842-4	9935320000-1	04/03/2017	MARCH/2017	1,145.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99353200001

BC15/55.7/840/0/10/03-21-2017/99

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047481563742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030211

04793200009

Date : 03-21-2017

BC15/55.7/3350/0235102/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479320000-9

Collection Ref. Code : 1825-82-221-2

Customer Information----------

Name : GRINO,CARLITO

Premise Address : MAHAYAHAY APAS LAHUG,C/O ROSE CASA DEARTE COR. LAPU-LAPU ST

TIN :

Metering Information----------

Meter No	:	375301GS6	Pole No	:	0235102
Serial No	:	2003138526	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	29624
Period From	:	02-21-2017	Prev Rdg	:	29431
No of Days	:	27	Diff Rdg	:	193
Avg kWh/day	:	7.15	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

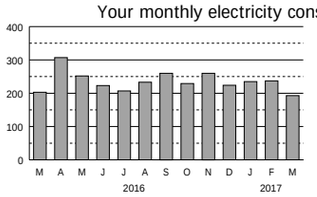
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	992.33
Transmission Charge	0.3858/kWh	74.46
System Loss Charge	0.7518/kWh	145.10
Sub-Total		1,211.89
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	4.50000/month	4.50
Sub-Total		556.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.99
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		64.65
Transmission		1.71
System Loss		8.96
Distribution		66.81
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		251.62
CURRENT BILL - MARCH 2017		2,041.24
TOTAL AMOUNT DUE		2,040.83

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 6, 2017 - 2,366.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.24		
Less : VAT	146.26		
Amount Net of VAT	1,894.98		
Less: BIR 2306	60.96		
BIR 2307	36.06	VATable Sales	1,894.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.96	VAT Zero Rated Sales	0.00
Add : VAT	146.26	VAT Amount	146.26
TOTAL AMOUNT DUE	1,944.22	TOTAL SALES	2,041.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/3350/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047481563742

GRINO,CARLITO

Premise Address : MAHAYAHAY APAS LAHUG,C/O ROSE CASA DEARTE COR. LAPU-LAPU ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-82-221-2	0479320000-9	04/03/2017	MARCH/2017	2,040.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04793200009

BC15/55.7/3350/0/10/03-21-2017/99

939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368064657842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023607

36803200009

Date : 03-21-2017

BC15/55.7/3680/0258925/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680320000-9

Collection Ref. Code : 1837-42-467-5

Customer Information----------

Name : CABRERA,ESTRELLA CASAS

Premise Address : 6TH ST.,SITIO MAHAYAHAY,APAS

TIN :

Metering Information----------

Meter No	:	134536WS6	Pole No	:	0258925
Serial No	:	54754157	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	50584
Period From	:	02-21-2017	Prev Rdg	:	50502
No of Days	:	27	Diff Rdg	:	82
Avg kWh/day	:	3.04	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

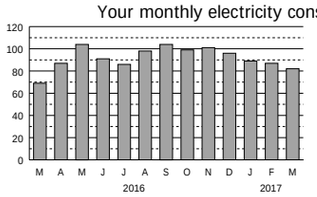
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	4.50000/month	4.50
Sub-Total		239.13
Others		
Subsidy on Lifeline Discount	-0.1 of 754.03	- 75.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 75.39
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.70
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.41
CURRENT BILL - MARCH 2017		778.05
TOTAL AMOUNT DUE		772.58

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 7, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.05		
Less : VAT	55.25		
Amount Net of VAT	722.80		
Less: BIR 2306	23.01		
BIR 2307	13.67	VATable Sales	722.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.12	VAT Zero Rated Sales	0.00
Add : VAT	55.25	VAT Amount	55.25
TOTAL AMOUNT DUE	741.37	TOTAL SALES	778.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/3680/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368064657842

CABRERA,ESTRELLA CASAS

Premise Address : 6TH ST.,SITIO MAHAYAHAY,APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-467-5	3680320000-9	04/03/2017	MARCH/2017	772.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36803200009

BC15/55.7/3680/0/10/03-21-2017/99

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046849744444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029408

04683200002

Date : 03-21-2017

BC15/55.7/3700/0258925/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468320000-2

Collection Ref. Code : 1841-41-227-9

Customer Information----------

Name : ANGELITO,SUIZO F

Premise Address : SITIO MAHAYAHAY,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469392 GS6	Pole No	:	0258925
Serial No	:	69505238	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	11053
Period From	:	02-21-2017	Prev Rdg	:	10908
No of Days	:	27	Diff Rdg	:	145
Avg kWh/day	:	5.37	Registered	:	145
Conn Load	:	525	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

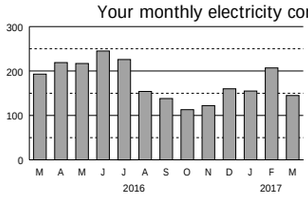
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	745.53
Transmission Charge	0.3858/kWh	55.94
System Loss Charge	0.7518/kWh	109.01
Sub-Total		910.48
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	4.50000/month	4.50
Sub-Total		419.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 2,083.00	41.66
Sub-Total		57.43
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		48.56
Transmission		1.28
System Loss		6.73
Distribution		50.33
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		194.51
CURRENT BILL - MARCH 2017		1,581.81
TOTAL AMOUNT DUE		1,580.95

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 16, 2017 - 2,084.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.81		
Less : VAT	115.04		
Amount Net of VAT	1,466.77		
Less: BIR 2306	47.95		
BIR 2307	27.95	VATable Sales	1,466.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.87	VAT Zero Rated Sales	0.00
Add : VAT	115.04	VAT Amount	115.04
TOTAL AMOUNT DUE	1,505.91	TOTAL SALES	1,581.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/3700/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046849744444

ANGELITO,SUIZO F

Premise Address : SITIO MAHAYAHAY,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-41-227-9	0468320000-2	04/03/2017	MARCH/2017	1,580.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04683200002

BC15/55.7/3700/0/10/03-21-2017/99

941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927115916581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035933

92723200009

Date : 03-21-2017

BC15/55.7/3880/0235053/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272320000-9

Collection Ref. Code : 1823-84-737-4

Customer Information----------

Name : BARTIANA,ANTONIO S

Premise Address : LOT 1106 #24 SITIO MAHAYAHAY,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	192727WS6	Pole No	:	0235053
Serial No	:	47009186	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	8117
Period From	:	02-21-2017	Prev Rdg	:	8087
No of Days	:	27	Diff Rdg	:	30
Avg kWh/day	:	1.11	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

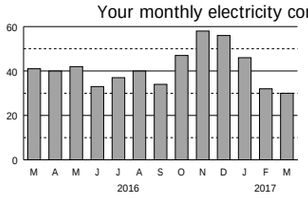
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 105.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	4.50000/month	4.50
Sub-Total		90.34
Others		
Subsidy on Lifeline Discount	-0.5 of 278.71	- 139.36
Sub-Total		- 139.36
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.84
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		26.73
CURRENT BILL - MARCH 2017		166.08
TOTAL AMOUNT DUE		60.75

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.08		
Less : VAT	11.39		
Amount Net of VAT	154.69		
Less: BIR 2306	4.76		
BIR 2307	2.81	VATable Sales	154.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.12	VAT Zero Rated Sales	0.00
Add : VAT	11.39	VAT Amount	11.39
TOTAL AMOUNT DUE	158.51	TOTAL SALES	166.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/3880/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927115916581

BARTIANA,ANTONIO S

Premise Address : LOT 1106 #24 SITIO MAHAYAHAY,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-84-737-4	9272320000-9	04/03/2017	MARCH/2017	60.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92723200009

BC15/55.7/3880/0/10/03-21-2017/99

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926514487596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035373

92623200000

Date : 03-21-2017

BC15/55.7/3910/0235053/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9262320000-0

Collection Ref. Code : 1823-76-881-4

Customer Information----------

Name : TABARNO,CHARIE M

Premise Address : SITIO MAHAYAHAY,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068619	Pole No	:	0235053
Serial No	:	125283488	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	954
Period From	:	02-21-2017	Prev Rdg	:	913
No of Days	:	27	Diff Rdg	:	41
Avg kWh/day	:	1.52	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

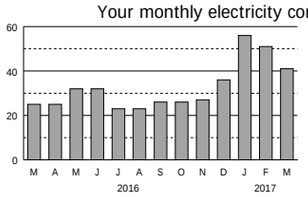
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 248.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	4.50000/month	4.50
Sub-Total		121.80
Others		
Subsidy on Lifeline Discount	-0.4 of 379.25	- 151.70
Sub-Total		- 151.70
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.62
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.82
CURRENT BILL - MARCH 2017		267.37
TOTAL AMOUNT DUE		18.82

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 5, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.37		
Less : VAT	18.58		
Amount Net of VAT	248.79		
Less: BIR 2306	7.75		
BIR 2307	4.59	VATable Sales	248.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.45	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	255.03	TOTAL SALES	267.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/3910/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926514487596

TABARNO,CHARIE M

Premise Address : SITIO MAHAYAHAY,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-76-881-4	9262320000-0	04/03/2017	MARCH/2017	18.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92623200000 BC15/55.7/3910/0/10/03-21-2017/99 943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669716820959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009024268

66913200003

Date : 03-21-2017

BC15/55.7/3950/0235032/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691320000-3

Collection Ref. Code : 1837-60-086-4

Customer Information----------

Name : BERNAS,JOCELYN G TM

Premise Address : SITIO MAHAYAHAY APAS

TIN :

Metering Information----------

Meter No	:	MTR1037220	Pole No	:	0235032
Serial No	:	126817670	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3741
Period From	:	02-21-2017	Prev Rdg	:	3676
No of Days	:	27	Diff Rdg	:	65
Avg kWh/day	:	2.41	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

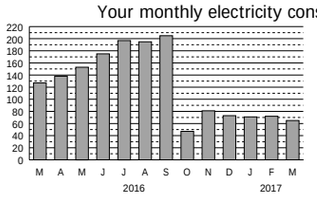
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	4.50000/month	4.50
Sub-Total		190.49
Others		
Subsidy on Lifeline Discount	-0.2 of 598.64	- 119.73
Sub-Total		- 119.73
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.86
Others		- 9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.57
CURRENT BILL - MARCH 2017		552.48
TOTAL AMOUNT DUE		551.83

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.48		
Less : VAT	39.01		
Amount Net of VAT	513.47		
Less: BIR 2306	16.26		
BIR 2307	9.65	VATable Sales	513.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.56	VAT Zero Rated Sales	0.00
Add : VAT	39.01	VAT Amount	39.01
TOTAL AMOUNT DUE	526.57	TOTAL SALES	552.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/3950/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669716820959

BERNAS,JOCELYN G TM

Premise Address : SITIO MAHAYAHAY APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-086-4	6691320000-3	04/03/2017	MARCH/2017	551.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66913200003

BC15/55.7/3950/0/10/03-21-2017/99

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678184203848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009028680

67831200000

Date : 03-21-2017

BC15/55.7/4020/0235032/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783120000-0

Collection Ref. Code : 1809-79-839-6

Customer Information----------

Name : GALLARDE,RAUL TM A.

Premise Address : MAHAYAHAY,BRGY APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	190818WS6	Pole No	:	0235032
Serial No	:	42457014	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	88432
Period From	:	02-21-2017	Prev Rdg	:	88415
No of Days	:	27	Diff Rdg	:	17
Avg kWh/day	:	0.63	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

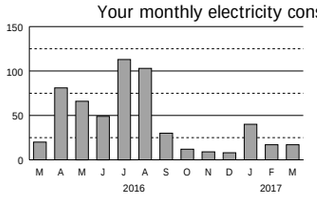
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 578.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	4.50000/month	4.50
Sub-Total		53.14
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.38
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.67
CURRENT BILL - MARCH 2017		13.17
TOTAL AMOUNT DUE		- 565.54

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JANUARY 27, 2017 - 234.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.17		
Less : VAT	0.54		
Amount Net of VAT	12.63		
Less: BIR 2306	0.24		
BIR 2307	0.09	VATable Sales	12.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4020/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678184203848

GALLARDE,RAUL TM A.
Premise Address : MAHAYAHAY,BRGY APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-839-6	6783120000-0	04/03/2017	MARCH/2017	- 565.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67831200000

BC15/55.7/4020/0/10/03-21-2017/99

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560061441626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009034542

56004200004

Date : 03-21-2017

BC15/55.7/4080/0235074/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600420000-4

Collection Ref. Code : 1833-22-956-8

Customer Information----------

Name : LASAM ADELIA C TM

Premise Address : MAHAYAHAY APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1135424	Pole No	:	0235074
Serial No	:	85013140	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1427
Period From	:	02-21-2017	Prev Rdg	:	1410
No of Days	:	27	Diff Rdg	:	17
Avg kWh/day	:	0.63	Registered	:	17
Conn Load	:	250	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

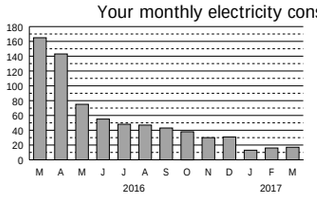
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 943.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.6472/kWh	11.00
System Loss Charge	0.7341/kWh	12.48
Sub-Total		110.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	4.50000/month	4.50
Sub-Total		53.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.85
Sub-Total		1.85
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		5.69
Transmission		0.25
System Loss		0.75
Distribution		6.38
Others		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		22.78
CURRENT BILL - MARCH 2017		188.66
TOTAL AMOUNT DUE		- 754.55

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - JANUARY 31, 2017 - 506.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.66		
Less : VAT	13.44		
Amount Net of VAT	175.22		
Less: BIR 2306	5.62		
BIR 2307	3.34	VATable Sales	175.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.26	VAT Zero Rated Sales	0.00
Add : VAT	13.44	VAT Amount	13.44
TOTAL AMOUNT DUE	179.70	TOTAL SALES	188.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4080/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560061441626

LASAM ADELIA C TM

Premise Address : MAHAYAHAY APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-22-956-8	5600420000-4	04/03/2017	MARCH/2017	- 754.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56004200004

BC15/55.7/4080/0/10/03-21-2017/99

946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082724336010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009029989

08235522417

Date : 03-21-2017

BC15/55.7/4163/0235081/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823552241-7

Collection Ref. Code : 1857-77-044-7

Customer Information----------

Name : LIBRES,MONINA RENOS

Premise Address : SITIO MAHAYAHAY,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014205	Pole No	:	0235081
Serial No	:	38190506	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1864
Period From	:	02-21-2017	Prev Rdg	:	1820
No of Days	:	27	Diff Rdg	:	44
Avg kWh/day	:	1.63	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

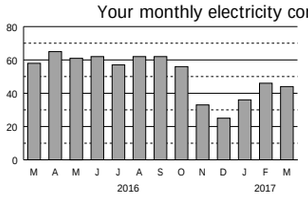
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	4.50000/month	4.50
Sub-Total		130.40
Others		
Subsidy on Lifeline Discount	-0.4 of 406.69	- 162.68
Sub-Total		- 162.68
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.65
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.71
CURRENT BILL - MARCH 2017		286.72
TOTAL AMOUNT DUE		286.19

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 496.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.72		
Less : VAT	19.91		
Amount Net of VAT	266.81		
Less: BIR 2306	8.29		
BIR 2307	4.92	VATable Sales	266.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.60	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	273.51	TOTAL SALES	286.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4163/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082724336010

LIBRES,MONINA RENOS

Premise Address : SITIO MAHAYAHAY,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-044-7	0823552241-7	04/03/2017	MARCH/2017	286.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08235522417

BC15/55.7/4163/0/10/03-21-2017/99

947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367238613259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023537

36703968036

Date : 03-21-2017

BC15/55.7/4223/0235095/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670396803-6

Collection Ref. Code : 1855-68-557-4

Customer Information----------

Name : ARTIAGA,NESTOR CANSICO

Premise Address : UPPER PANABANG,APAS

TIN :

Metering Information----------

Meter No	:	3351 EVS6	Pole No	:	0235095
Serial No	:	01549493	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	3395
Period From	:	02-21-2017	Prev Rdg	:	3341
No of Days	:	27	Diff Rdg	:	54
Avg kWh/day	:	2.00	Registered	:	54
Conn Load	:	232	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

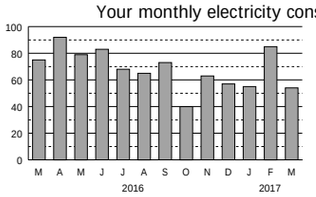
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	4.50000/month	4.50
Sub-Total		159.01
Others		
Subsidy on Lifeline Discount	-0.3 of 498.09	- 149.43
Sub-Total		- 149.43
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.08
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.76
CURRENT BILL - MARCH 2017		405.42
TOTAL AMOUNT DUE		405.27

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 1, 2017 - 772.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.42		
Less : VAT	28.41		
Amount Net of VAT	377.01		
Less: BIR 2306	11.84		
BIR 2307	7.03	VATable Sales	377.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.14	VAT Zero Rated Sales	0.00
Add : VAT	28.41	VAT Amount	28.41
TOTAL AMOUNT DUE	386.55	TOTAL SALES	405.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4223/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367238613259

ARTIAGA,NESTOR CANSICO

Premise Address : UPPER PANABANG,APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-68-557-4	3670396803-6	04/03/2017	MARCH/2017	405.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36703968036

BC15/55.7/4223/0/10/03-21-2017/99

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048717481878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009030674

04883200000

Date : 03-21-2017

BC15/55.7/4227/0235095/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488320000-0

Collection Ref. Code : 1845-42-962-1

Customer Information----------

Name : CAMAJALAN,IMELDA A

Premise Address : MAHAYAHAY,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473722GS6	Pole No	:	0235095
Serial No	:	73548049	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	6878
Period From	:	02-21-2017	Prev Rdg	:	6806
No of Days	:	27	Diff Rdg	:	72
Avg kWh/day	:	2.67	Registered	:	72
Conn Load	:	338	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

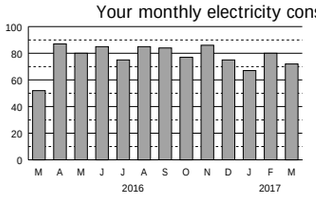
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	4.50000/month	4.50
Sub-Total		210.51
Others		
Subsidy on Lifeline Discount	-0.15 of 662.62	- 99.39
Sub-Total		- 99.39
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.26
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.37
CURRENT BILL - MARCH 2017		647.60
TOTAL AMOUNT DUE		646.69

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 681.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.60		
Less : VAT	45.86		
Amount Net of VAT	601.74		
Less: BIR 2306	19.12		
BIR 2307	11.35	VATable Sales	601.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.27	VAT Zero Rated Sales	0.00
Add : VAT	45.86	VAT Amount	45.86
TOTAL AMOUNT DUE	617.13	TOTAL SALES	647.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4227/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048717481878

CAMAJALAN,IMELDA A

Premise Address : MAHAYAHAY,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-962-1	0488320000-0	04/03/2017	MARCH/2017	646.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04883200000 BC15/55.7/4227/0/10/03-21-2017/99 949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399663559611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39970200000

1009038101
Date : 03-21-2017
BC15/55.7/4250/0256836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3997020000-0
Collection Ref. Code : 1805-71-218-7

Customer Information----------
Name : CUPA,JOSE SGT
Premise Address : SITIO MAHAYAHAY,BO APAS LAHUG

TIN :

Metering Information----------

Meter No	:	374488GS6	Pole No	:	0256836
Serial No	:	2003137942	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	18661
Period From	:	02-21-2017	Prev Rdg	:	18506
No of Days	:	27	Diff Rdg	:	155
Avg kWh/day	:	5.74	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

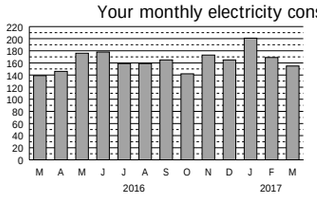
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 4.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	796.95
Transmission Charge	0.3858/kWh	59.80
System Loss Charge	0.7518/kWh	116.53
Sub-Total		973.28
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	4.50000/month	4.50
Sub-Total		448.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.85
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		51.92
Transmission		1.37
System Loss		7.19
Distribution		53.76
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		202.20
CURRENT BILL - MARCH 2017		1,640.33
TOTAL AMOUNT DUE		1,636.10

Please Pay on Due Date - 04/03/2017
LAST PAYMENT - MARCH 6, 2017 - 1,740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.33		
Less : VAT	117.56		
Amount Net of VAT	1,522.77		
Less: BIR 2306	48.98		
BIR 2307	28.98	VATable Sales	1,522.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.81	VAT Zero Rated Sales	0.00
Add : VAT	117.56	VAT Amount	117.56
TOTAL AMOUNT DUE	1,562.37	TOTAL SALES	1,640.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4250/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399663559611

CUPA,JOSE SGT
Premise Address : SITIO MAHAYAHAY,BO APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-218-7	3997020000-0	04/03/2017	MARCH/2017	1,636.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39970200000

BC15/55.7/4250/0/10/03-21-2017/99

950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691639080668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009035134

69143200009

Date : 03-21-2017

BC15/55.7/4410/0235081/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914320000-9

Collection Ref. Code : 1843-55-122-5

Customer Information----------

Name : WINES,LUCIA LARGO

Premise Address : SITIO MAHAYAHAY,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134483	Pole No	:	0235081
Serial No	:	85025055	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	1654
Period From	:	02-21-2017	Prev Rdg	:	1546
No of Days	:	27	Diff Rdg	:	108
Avg kWh/day	:	4.00	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

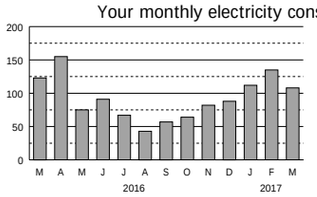
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.6472/kWh	69.90
System Loss Charge	0.7341/kWh	79.28
Sub-Total		704.47
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	4.50000/month	4.50
Sub-Total		313.51
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.75
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		36.17
Transmission		1.60
System Loss		4.74
Distribution		37.62
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.63
CURRENT BILL - MARCH 2017		1,171.36
TOTAL AMOUNT DUE		1,171.12

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 2, 2017 - 1,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.36		
Less : VAT	82.47		
Amount Net of VAT	1,088.89		
Less: BIR 2306	34.37		
BIR 2307	20.75	VATable Sales	1,088.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.77	VAT Zero Rated Sales	0.00
Add : VAT	82.47	VAT Amount	82.47
TOTAL AMOUNT DUE	1,116.24	TOTAL SALES	1,171.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4410/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691639080668

WINES,LUCIA LARGO

Premise Address : SITIO MAHAYAHAY,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-122-5	6914320000-9	04/03/2017	MARCH/2017	1,171.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69143200009

BC15/55.7/4410/0/10/03-21-2017/99

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534408835456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009023509

53480200004

Date : 03-21-2017

BC15/55.7/4440/0257821/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348020000-4

Collection Ref. Code : 1819-96-284-9

Customer Information----------

Name : GONZALES,ROMEO

Premise Address : MAHAYAHAY BO APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1010774	Pole No	:	0257821
Serial No	:	83347482	Multiplier	:	1
Period To	:	03-20-2017	Pres Rdg	:	4970
Period From	:	02-21-2017	Prev Rdg	:	4659
No of Days	:	27	Diff Rdg	:	311
Avg kWh/day	:	11.52	Registered	:	311
Conn Load	:	50	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

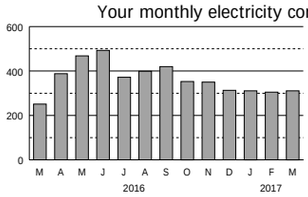
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,599.04
Transmission Charge	0.3858/kWh	119.98
System Loss Charge	0.7518/kWh	233.81
Sub-Total		1,952.83
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	4.50000/month	4.50
Sub-Total		894.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,121.00	62.42
Sub-Total		96.24
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		104.17
Transmission		2.74
System Loss		14.43
Distribution		107.32
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		413.10
CURRENT BILL - MARCH 2017		3,356.54
TOTAL AMOUNT DUE		3,356.42

Please Pay on Due Date - 04/03/2017

LAST PAYMENT - MARCH 17, 2017 - 3,121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 364.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,356.54		
Less : VAT	242.86		
Amount Net of VAT	3,113.68		
Less: BIR 2306	101.19		
BIR 2307	59.31	VATable Sales	3,113.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,953.18	VAT Zero Rated Sales	0.00
Add : VAT	242.86	VAT Amount	242.86
TOTAL AMOUNT DUE	3,196.04	TOTAL SALES	3,356.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4440/0/10/03-21-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534408835456

GONZALES,ROMEO

Premise Address : MAHAYAHAY BO APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-96-284-9	5348020000-4	04/03/2017	MARCH/2017	3,356.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53480200004

BC15/55.7/4440/0/10/03-21-2017/99

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.