

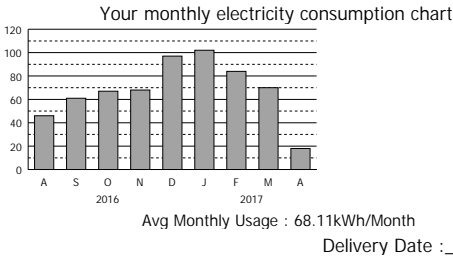
Bill ID 381877703407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38191400035

1009298323
Date : 04-12-2017
BC06/344.6/0/1435426/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3819140003-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-33-866-4		PREVIOUS BALANCE		- 0.50	
Customer Information-----					
Name : GERONDA,FELIX JR. CUEVA		CURRENT CHARGES			
Premise Address: SECTOR 4 BA-AS PAGSABUNGAN,MANDAUE CITY		Generation & Transmission			
Billing Address: SECTOR 4 BA-AS PAGSABUNGAN,MANDAUE CITY		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			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 31.51			
Meter No : MTR1168042 Pole No : 1435426		Supply Charge 0.4118/kWh 7.41			
Serial No : 85053862 Multiplier : 1		Metering Charge 0.6989/kWh 12.58			
Period To : 04-07-2017 Pres Rdg : 616		5.00/month 5.00			
Period From : 03-10-2017 Prev Rdg : 598		Sub-Total 56.50			
No of Days : 28 Diff Rdg : 18		Others			
Avg kWh/day : 0.64 Registered : 18		Subsidy on Lifeline Discount -1. of 164.52 - 164.52			
Conn Load : 324 Billed kWh : 18		Surcharge 0.02 of 578.50 11.57			
		Sub-Total - 152.95			
		Government Charges			
		Franchise Tax - Local 0.08			
		Value Added Tax			
		Generation 6.02			
		Transmission 0.16			
		System Loss 0.83			
		Distribution 6.78			
		Others - 11.79			
		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 10.66			
		CURRENT BILL - APRIL 2017 27.23			
		Advance Payment/Credit Adjustments - 230.41			
		TOTAL AMOUNT DUE - 203.68			
		Please Pay on Due Date - 04/25/2017			
		LAST PAYMENT - APRIL 1, 2017 - 579.00			



Total Sales (VAT Inclusive)	27.23
Less : VAT	2.00
Amount Net of VAT	25.23
Less: BIR 2306	0.83
BIR 2307	0.33
SC/PWD DISCOUNT	0.00
Amount Due	24.07
Add : VAT	2.00
TOTAL AMOUNT DUE	26.07
VATable Sales	16.57
VAT Exempt Sales	8.66
VAT Zero Rated Sales	0.00
VAT Amount	2.00
TOTAL SALES	27.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC06/344.6/0/0/21/04-12-2017/-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 : 381877703407				
GERONDA,FELIX JR. CUEVA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SECTOR 4 BA-AS PAGSABUNGAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SECTOR 4 BA-AS PAGSABUNGAN,MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-33-866-4	3819140003-5	04/25/2017	APRIL/2017	- 203.68

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

38191400035

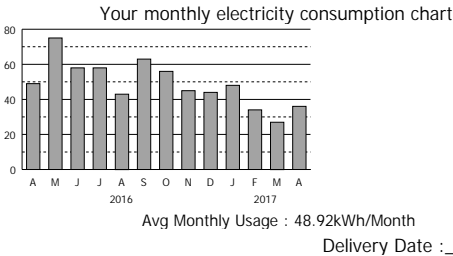
BC06/344.6/0/0/21/04-12-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

94095613017

1009298441
Date : 04-12-2017
BC07/425.3/0/0172440/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9409561301-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-17-689-6		PREVIOUS BALANCE				- 0.68	
Customer Information-----				CURRENT CHARGES			
Name : GASTADOR,IMELDA TAPERE		Generation & Transmission					
Premise Address: MAGUIKAY MANDAUE CITY		Generation Charge		5.1416/kWh		185.10	
Billing Address: MAGUIKAY MANDAUE CITY		Transmission Charge		0.3858/kWh		13.89	
		System Loss Charge		0.7518/kWh		27.06	
		Sub-Total				226.05	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		63.02	
Meter No : MTR1117838	Pole No : 0172440	Supply Charge		0.4118/kWh		14.82	
Serial No : 40052264	Multiplier : 1	Metering Charge		0.6989/kWh		25.16	
Period To : 04-11-2017	Pres Rdg : 1004	Sub-Total		5.00/month		5.00	
Period From : 03-12-2017	Prev Rdg : 968	Others				108.00	
No of Days : 30	Diff Rdg : 36	Subsidy on Lifeline Discount		-0.5 of 334.05		- 167.03	
Avg kWh/day : 1.20	Registered : 36	Sub-Total				- 167.03	
Conn Load : 386	Billed kWh : 36	Government Charges					
		Franchise Tax - Local				0.84	
		Value Added Tax					
		Generation				12.06	
		Transmission				0.31	
		System Loss				1.68	
		Distribution				12.96	
		Others				- 13.41	
		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				31.59	
		CURRENT BILL - APRIL 2017				198.61	
		TOTAL AMOUNT DUE				197.93	
		Please Pay on Due Date - 04/25/2017					
		LAST PAYMENT - MARCH 28, 2017 - 103.00					



Total Sales (VAT Inclusive)	198.61	
Less : VAT	13.60	
Amount Net of VAT	185.01	
Less: BIR 2306	5.67	
BIR 2307	3.36	VATable Sales 167.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.99
Amount Due	175.98	VAT Zero Rated Sales 0.00
Add : VAT	13.60	VAT Amount 13.60
TOTAL AMOUNT DUE	189.58	TOTAL SALES 198.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/0/0/21/04-12-2017/-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 : 940141264154				
GASTADOR,IMELDA TAPERE Premise Address: MAGUIKAY MANDAUE CITY Billing Address: 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 1863-17-689-6	Account ID 9409561301-7	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 197.93

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

94095613017

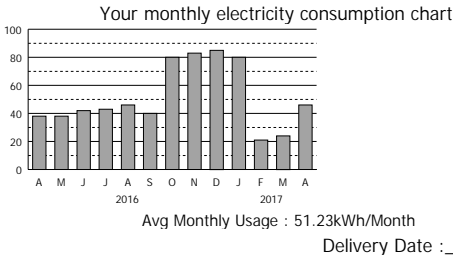
Bill ID 951204299469
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95191467455

1009298568
Date : 04-12-2017
BC07/425.3/0/0180260/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9519146745-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-28-473-7		PREVIOUS BALANCE				- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : ROJAS,JAYE PANTOJA		Generation & Transmission					
Premise Address: IBABAO ESTANCIA MANDAUE CITY		Generation Charge		5.1416/kWh		236.51	
Billing Address: IBABAO ESTANCIA MANDAUE CITY		Transmission Charge		0.3858/kWh		17.75	
		System Loss Charge		0.7518/kWh		34.58	
		Sub-Total				288.84	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		80.53	
Meter No : MTR1122145	Pole No : 0180260	Supply Charge		0.4118/kWh		18.94	
Serial No : 84451271	Multiplier : 1	Metering Charge		0.6989/kWh		32.15	
Period To : 04-12-2017	Pres Rdg : 839	Sub-Total		5.00/month		5.00	
Period From : 03-12-2017	Prev Rdg : 793	Others				136.62	
No of Days : 31	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 425.46		- 170.18	
Avg kWh/day : 1.48	Registered : 46	Sub-Total				- 170.18	
Conn Load : 244	Billed kWh : 46	Government Charges					
		Franchise Tax - Local				1.28	
		Value Added Tax					
		Generation				15.40	
		Transmission				0.40	
		System Loss				2.13	
		Distribution				16.39	
		Others				- 13.58	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		7.18	
		Environmental Charge		0.0025/kWh		0.12	
		NPC Stranded Contract Costs		0.1938/kWh		8.91	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		5.70	
		Sub-Total				43.93	
		CURRENT BILL - APRIL 2017				299.21	
		TOTAL AMOUNT DUE				298.27	
		Please Pay on Due Date - 04/25/2017					
		LAST PAYMENT - MARCH 23, 2017 - 92.00					



Total Sales (VAT Inclusive)	299.21	
Less : VAT	20.74	
Amount Net of VAT	278.47	
Less: BIR 2306	8.64	
BIR 2307	5.13	VATable Sales 255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.19
Amount Due	264.70	VAT Zero Rated Sales 0.00
Add : VAT	20.74	VAT Amount 20.74
TOTAL AMOUNT DUE	285.44	TOTAL SALES 299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/0/0/21/04-12-2017/-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 : 951204299469

ROJAS,JAYE PANTOJA

Premise Address: IBABAO ESTANCIA MANDAUE CITY

Billing Address: IBABAO ESTANCIA MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-473-7	9519146745-5	04/25/2017	APRIL/2017	298.27

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

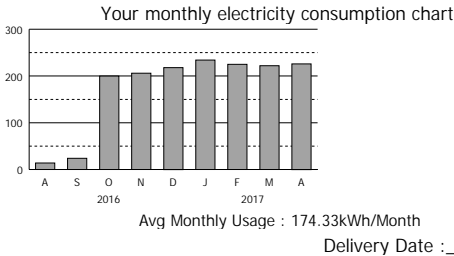
Thank you for paying on time.

95191467455

88106638047

1009298433
Date : 04-12-2017
BC07/425.3/0/0173971/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8810663804-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-27-926-9				PREVIOUS BALANCE		- 0.55	
Customer Information-----				CURRENT CHARGES			
Name : GUDITO,AMAD ROBERT MENDOZA				Generation & Transmission			
Premise Address: 530 A.C. CORTES AVE. IBABAO ESTANCIA,MANDAUE CITY				Generation Charge		5.1416/kWh	1,162.00
Billing Address: 530 A.C. CORTES AVE. IBABAO ESTANCIA,MANDAUE CITY				Transmission Charge		0.3858/kWh	87.19
				System Loss Charge		0.7518/kWh	169.91
TIN :				Sub-Total		1,419.10	
Metering Information-----				Distribution Charges			
Meter No : MTR1164190 Pole No : 0173971				Distribution Charge		1.7506/kWh	395.64
Serial No : 133499948 Multiplier : 1				Supply Charge		0.4118/kWh	93.07
Period To : 04-12-2017 Pres Rdg : 1572				Metering Charge		0.6989/kWh	157.95
Period From : 03-12-2017 Prev Rdg : 1346						5.00/month	5.00
No of Days : 31 Diff Rdg : 226				Sub-Total		651.66	
Avg kWh/day : 7.29 Registered : 226				Others			
Conn Load : 377 Billed kWh : 226				Subsidy on Lifeline Charge		0.1086/kWh	24.54
				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Surcharge		0.02 of 2,266.50	45.33
				Sub-Total		69.91	
				Government Charges			
				Franchise Tax - Local		10.70	
				Value Added Tax			
				Generation		75.69	
				Transmission		2.00	
				System Loss		10.48	
				Distribution		78.20	
				Others		9.67	
				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		294.40	
				CURRENT BILL - APRIL 2017		2,435.07	
				TOTAL AMOUNT DUE		2,434.52	
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 6, 2017 - 2,267.00			



Total Sales (VAT Inclusive)	2,435.07	
Less : VAT	176.04	
Amount Net of VAT	2,259.03	
Less: BIR 2306	73.35	
BIR 2307	43.03	VATable Sales 2,140.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.36
Amount Due	2,142.65	VAT Zero Rated Sales 0.00
Add : VAT	176.04	VAT Amount 176.04
TOTAL AMOUNT DUE	2,318.69	TOTAL SALES 2,435.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC07/425.3/0/0/21/04-12-2017/-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 : 881368048606				
GUDITO,AMAD ROBERT MENDOZA Premise Address: 530 A.C. CORTES AVE. IBABAO ESTANCIA,MANDAUE CITY Billing Address: 530 A.C. CORTES AVE. IBABAO ESTANCIA,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-27-926-9	Account ID 8810663804-7	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 2,434.52

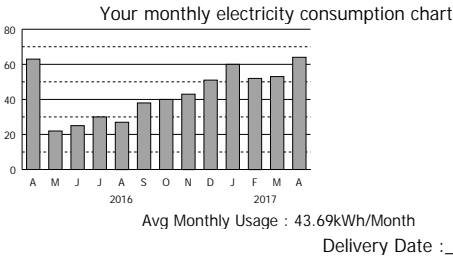
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88106638047

92581288740

1009298551
Date : 04-12-2017
BC07/425.3/0/1011876/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9258128874-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-34-575-2	PREVIOUS BALANCE		- 0.08
Customer Information-----		CURRENT CHARGES	
Name : VILLAMOR,SAMUEL CEDENO		Generation & Transmission	
Premise Address: S.B CABAUG ST. IBABAO, MANDAUE CITY		Generation Charge	5.1416/kWh 329.06
Billing Address: S.B CABAUG ST. IBABAO, MANDAUE CITY		Transmission Charge	0.3858/kWh 24.69
		System Loss Charge	0.7518/kWh 48.12
		Sub-Total	401.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 112.04
Meter No : MTR1127993	Pole No : 1011876	Supply Charge	0.4118/kWh 26.36
Serial No : 40094313	Multiplier : 1	Metering Charge	0.6989/kWh 44.73
Period To : 04-12-2017	Pres Rdg : 1136		5.00/month 5.00
Period From : 03-12-2017	Prev Rdg : 1072	Sub-Total	188.13
No of Days : 31	Diff Rdg : 64	Others	
Avg kWh/day : 2.07	Registered : 64	Subsidy on Lifeline Discount	-0.2 of 590.00 - 118.00
Conn Load : 312	Billed kWh : 64	Sub-Total	- 118.00
		Government Charges	
		Franchise Tax - Local	2.36
		Value Added Tax	
		Generation	21.43
		Transmission	0.56
		System Loss	2.97
		Distribution	22.58
		Others	- 9.23
		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	71.16
		CURRENT BILL - APRIL 2017	543.16
		TOTAL AMOUNT DUE	543.08
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - MARCH 26, 2017 - 376.00	



Total Sales (VAT Inclusive)	543.16
Less : VAT	38.31
Amount Net of VAT	504.85
Less: BIR 2306	15.96
BIR 2307	9.49
SC/PWD DISCOUNT	0.00
Amount Due	479.40
Add : VAT	38.31
TOTAL AMOUNT DUE	517.71
VATable Sales	472.00
VAT Exempt Sales	32.85
VAT Zero Rated Sales	0.00
VAT Amount	38.31
TOTAL SALES	543.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/0/0/21/04-12-2017/-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 : 925585588254				
VILLAMOR,SAMUEL CEDENO Premise Address: S.B CABAUG ST. IBABAO, MANDAUE CITY Billing Address: S.B CABAUG ST. IBABAO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-34-575-2	Account ID 9258128874-0	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 543.08

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

92581288740

76003221777

1009298525
Date : 04-12-2017
BC07/425.3/0/0172342/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 7600322177-7		Rate Schedule :		03-S-30		Business Style :	
Collection Ref. Code		: 7600-32-217-7		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES					
Name		: NEIS,NERIUS CORTES		Generation & Transmission					
Premise Address: M. C. BRIONES ST. HIGHWAY MAGUIKAY, MANDAUE CITY				Generation Charge		5.1416/kWh		51.42	
Billing Address: M. C. BRIONES ST. HIGHWAY MAGUIKAY, MANDAUE CITY				Transmission Charge		0.6472/kWh		6.47	
				System Loss Charge		0.7341/kWh		7.34	
TIN :				Sub-Total				65.23	
Metering Information-----				Distribution Charges					
Meter No		: MTR1223755		Distribution Charge		1.7506/kWh		17.51	
Serial No		: 133500137		Supply Charge		0.4118/kWh		4.12	
Period To		: 04-11-2017		Metering Charge		0.6989/kWh		6.99	
Period From		: 04-01-2017		1.67000/month				1.67	
No of Days		: 10		Sub-Total				30.29	
Avg kWh/day		: 1.00		Others					
Conn Load		: 1767		Subsidy on Lifeline Charge		0.1086/kWh		1.09	
Billed kWh		: 10		Sub-Total				1.09	
				Government Charges					
				Franchise Tax - Local				0.48	
				Value Added Tax					
				Generation				3.34	
				Transmission				0.15	
				System Loss				0.43	
				Distribution				3.63	
				Others				0.19	
				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				12.99	
				CURRENT BILL - APRIL 2017				109.60	
				TOTAL AMOUNT DUE				109.60	
				Please Pay on Due Date - 04/25/2017					
				LAST PAYMENT - MARCH 31, 2017 - 1,400.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 10.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	109.60
Less : VAT	7.74
Amount Net of VAT	101.86
Less: BIR 2306	3.21
BIR 2307	1.94
SC/PWD DISCOUNT	0.00
Amount Due	96.71
Add : VAT	7.74
TOTAL AMOUNT DUE	104.45

VATable Sales	96.61
VAT Exempt Sales	5.25
VAT Zero Rated Sales	0.00
VAT Amount	7.74
TOTAL SALES	109.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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

Bill ID : 760057666073

NEIS,NERIUS CORTES
Premise Address: M. C. BRIONES ST. HIGHWAY MAGUIKAY, MANDAUE CITY
Billing Address: M. C. BRIONES ST. HIGHWAY 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
7600-32-217-7	7600322177-7	04/25/2017	APRIL/2017	109.60

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

Thank you for paying on time.

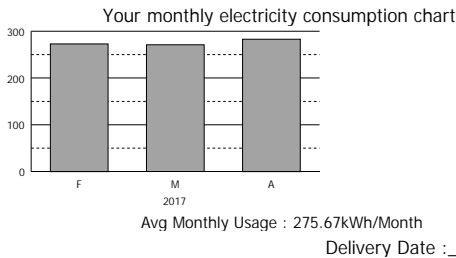
Bill ID 380387253754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38043737444

1009298408
Date : 04-12-2017
BC07/425.3/0/0180022/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3804373744-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3804-37-374-4				PREVIOUS BALANCE		- 0.10	
Customer Information-----				CURRENT CHARGES			
Name : GO,SANTOS EMMANUELLE QUENIAHAN				Generation & Transmission			
Premise Address: IBABAO ESTANCIA,MANDAUE CITY				Generation Charge		5.1416/kWh	1,455.07
Billing Address: IBABAO ESTANCIA,MANDAUE CITY				Transmission Charge		0.3858/kWh	109.18
				System Loss Charge		0.7518/kWh	212.76
				Sub-Total			1,777.01
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	495.42
Meter No : MTR1197120		Pole No : 0180022		Supply Charge		0.4118/kWh	116.54
Serial No : 40143097		Multiplier : 1		Metering Charge		0.6989/kWh	197.79
Period To : 04-12-2017		Pres Rdg : 830				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 547		Sub-Total			814.75
No of Days : 31		Diff Rdg : 283		Others			
Avg kWh/day : 9.13		Registered : 283		Subsidy on Lifeline Charge		0.1086/kWh	30.73
Conn Load : 236		Billed kWh : 283		Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Surcharge		0.02 of 2,764.00	55.28
				Sub-Total			86.05
				Government Charges			
				Franchise Tax - Local			13.39
				Value Added Tax			
				Generation			94.78
				Transmission			2.50
				System Loss			13.13
				Distribution			97.77
				Others			11.93
				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			368.32
				CURRENT BILL - APRIL 2017			3,046.13
				TOTAL AMOUNT DUE			3,046.03
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 29, 2017 - 2,764.00			



Total Sales (VAT Inclusive)	3,046.13	
Less : VAT	220.11	
Amount Net of VAT	2,826.02	
Less: BIR 2306	91.70	
BIR 2307	53.82	VATable Sales 2,677.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 148.21
Amount Due	2,680.50	VAT Zero Rated Sales 0.00
Add : VAT	220.11	VAT Amount 220.11
TOTAL AMOUNT DUE	2,900.61	TOTAL SALES 3,046.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/0/0/21/04-12-2017/-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 : 380387253754				
GO,SANTOS EMMANUELLE QUENIAHAN Premise Address: IBABAO ESTANCIA,MANDAUE CITY Billing Address: IBABAO ESTANCIA,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 3804-37-374-4	Account ID 3804373744-4	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 3,046.03

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

38043737444

BC07/425.3/0/0/21/04-12-2017/-1

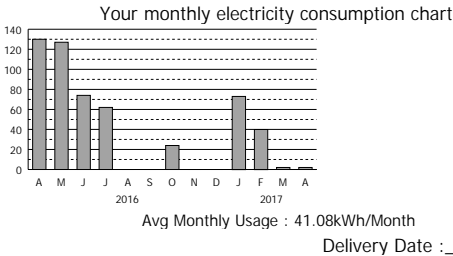
Bill ID 975083445711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97597697602

1009298249
Date : 04-12-2017
BC06/342.3/1680/0139524/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9759769760-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-56-998-7		PREVIOUS BALANCE				- 198.45	
Customer Information-----				CURRENT CHARGES			
Name : AUMAN,DIZAH ANTOLIH AO				Generation & Transmission			
Premise Address: CANDUMAN				Generation Charge		5.1416/kWh	10.28
Billing Address: CANDUMAN				Transmission Charge		0.3858/kWh	0.77
				System Loss Charge		0.7518/kWh	1.50
TIN :				Sub-Total			12.55
Metering Information-----				Distribution Charges			
Meter No : 006497 EFS6		Pole No : 0139524		Distribution Charge		1.7506/kWh	3.50
Serial No : 121426829		Multiplier : 1		Supply Charge		0.4118/kWh	0.82
Period To : 04-10-2017		Pres Rdg : 3666		Metering Charge		0.6989/kWh	1.40
Period From : 03-10-2017		Prev Rdg : 3664				5.00/month	5.00
No of Days : 31		Diff Rdg : 2		Sub-Total			10.72
Avg kWh/day : 0.07		Registered : 2		Others			
Conn Load : 233		Billed kWh : 2		Subsidy on Lifeline Discount		-1. of 18.27	- 18.27
				Sub-Total		- 18.27	
				Government Charges			
				Franchise Tax - Local		0.03	
				Value Added Tax			
				Generation		0.67	
				Transmission		0.01	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 1.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total		1.59	
				CURRENT BILL - APRIL 2017		6.59	
				TOTAL AMOUNT DUE		- 191.86	
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 3, 2017 - 150.00			



Total Sales (VAT Inclusive)	6.59
Less : VAT	0.60
Amount Net of VAT	5.99
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.64
Add : VAT	0.60
TOTAL AMOUNT DUE	6.24
VATable Sales	5.00
VAT Exempt Sales	0.99
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1680/021/04-12-2017/3

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 : 975083445711				
AUMAN,DIZAH ANTOLIH AO Premise Address: CANDUMAN Billing Address: CANDUMAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-56-998-7	Account ID 9759769760-2	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due - 191.86

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

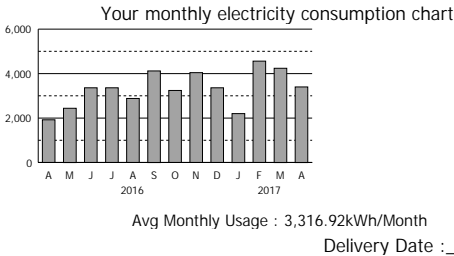
97597697602

BC06/342.3/1680/0/21/04-12-2017/3

08374100009

1009298274
Date : 04-12-2017
BC06/972.1/71060/0223104/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0837410000-9		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1813-82-572-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : HESREAL DEV'T. CORPORATION		CURRENT CHARGES	
Premise Address: P.C. SUICO ST.,TABOK, MANDAUE CITY		Generation & Transmission	
Billing Address: P.C. SUICO ST.,TABOK, MANDAUE CITY		Generation Charge	4.657/kWh 19,745.68
		Transmission Charge	0.6298/kWh 2,670.35
		System Loss Charge	0.6939/kWh 2,942.14
		Sub-Total	25,358.17
TIN : 000-554-785-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 5,805.41
Period To : 03-10-2017	Pres Rdg : 7631	Supply Charge	460.54/month 460.54
Period From : 02-10-2017	Prev Rdg : 7525	Metering Charge	525.08/month 525.08
No of Days : 28	Diff Rdg : 106	Sub-Total	6,791.03
Avg kWh/day : 151.43	Registered : 4240	Others	
Conn Load : 33660	Billed kWh : 4240	Subsidy on Lifeline Charge	0.096/kWh 407.04
		Senior Citizen Subsidy Charge	0.000113/kWh 0.48
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 25.86
		Sub-Total	381.66
		Government Charges	
		Franchise Tax - Local	162.65
		Value Added Tax	
		Generation	1,285.36
		Transmission	80.61
		System Loss	177.68
		Distribution	814.92
		Others	65.32
		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	4,606.47
		CURRENT BILL - MARCH 2017	37,137.33
		TOTAL AMOUNT DUE	37,137.33
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - FEBRUARY 22, 2017 - 43,536.03	



Total Sales (VAT Inclusive)	37,137.33	
Less : VAT	2,423.89	
Amount Net of VAT	34,713.44	
Less: BIR 2306	1,009.96	
BIR 2307	653.87	VATable Sales 32,530.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,182.58
Amount Due	33,049.61	VAT Zero Rated Sales 0.00
Add : VAT	2,423.89	VAT Amount 2,423.89
TOTAL AMOUNT DUE	35,473.50	TOTAL SALES 37,137.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC06/972.1/71060/0/21/04-12-2017/35
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 : 083059000358				
HESREAL DEV'T. CORPORATION Premise Address: P.C. SUICO ST.,TABOK, MANDAUE CITY Billing Address: P.C. SUICO ST.,TABOK, 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 1813-82-572-6	Account ID 0837410000-9	Due Date 04/25/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 37,137.33

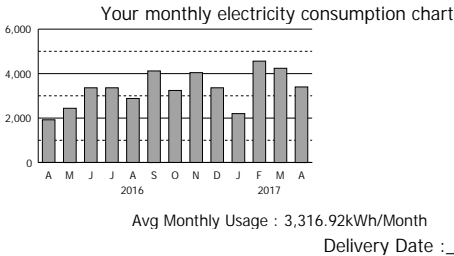
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08374100009

08374100009

1009298275
Date : 04-12-2017
BC06/972.1/71060/0223104/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0837410000-9		Rate Schedule : 04-P-48		Business Style :			
Collection Ref. Code : 1813-82-572-6		PREVIOUS BALANCE				37,137.33	
Customer Information-----				CURRENT CHARGES			
Name : HESREAL DEV'T. CORPORATION				Generation & Transmission			
Premise Address: P.C. SUICO ST.,TABOK, MANDAUE CITY				Generation Charge		5.1416/kWh	17,481.44
Billing Address: P.C. SUICO ST.,TABOK, MANDAUE CITY				Transmission Charge		0.5292/kWh	1,799.28
				System Loss Charge		0.7609/kWh	2,587.06
				Sub-Total			21,867.78
TIN : 000-554-785-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.3692/kWh	4,655.28
Period To : 04-10-2017		Pres Rdg : 7716		Supply Charge		460.54/month	460.54
Period From : 03-10-2017		Prev Rdg : 7631		Metering Charge		525.08/month	525.08
No of Days : 31		Diff Rdg : 85		Sub-Total			5,640.90
Avg kWh/day : 109.68		Registered : 3400		Others			
Conn Load : 33660		Billed kWh : 3400		Subsidy on Lifeline Charge		0.1086/kWh	369.24
				Senior Citizen Subsidy Charge		0.000156/kWh	0.53
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 20.74
				Sub-Total			349.03
				Government Charges			
				Franchise Tax - Local			139.29
				Value Added Tax			
				Generation			1,138.76
				Transmission			41.15
				System Loss			157.11
				Distribution			676.91
				Others			58.60
				Universal Charge			
				Missionary Electrification		0.1561/kWh	530.74
				Environmental Charge		0.0025/kWh	8.50
				NPC Stranded Contract Costs		0.1938/kWh	658.92
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	421.60
				Sub-Total			3,831.58
				CURRENT BILL - APRIL 2017			31,689.29
				TOTAL AMOUNT DUE			68,826.62
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - FEBRUARY 22, 2017 - 43,536.03			



Total Sales (VAT Inclusive)	31,689.29	
Less : VAT	2,072.53	
Amount Net of VAT	29,616.76	
Less: BIR 2306	863.56	
BIR 2307	559.94	VATable Sales 27,857.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,759.05
Amount Due	28,193.26	VAT Zero Rated Sales 0.00
Add : VAT	2,072.53	VAT Amount 2,072.53
TOTAL AMOUNT DUE	30,265.79	TOTAL SALES 31,689.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC06/972.1/71060/0/21/04-12-2017/35
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 : 083833403677				
HESREAL DEV'T. CORPORATION Premise Address: P.C. SUICO ST.,TABOK, MANDAUE CITY Billing Address: P.C. SUICO ST.,TABOK, 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 1813-82-572-6	Account ID 0837410000-9	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 68,826.62

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

08374100009

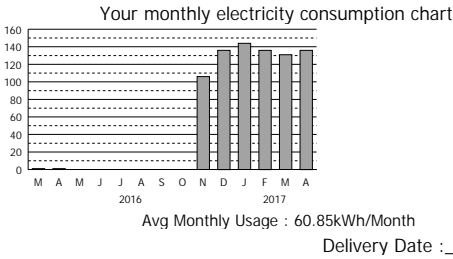
Bill ID 400351453012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40064202662

1009298339
Date : 04-12-2017
BC07/425.3/70825/0168700/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4006420266-2				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1851-53-431-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GLOBAL IMAGE OUTDOOR ADVERTISING CORP.				Generation & Transmission			
Premise Address: AWPM BUILDING IBABAO ESTANCIA NORTH ROAD				Generation Charge		5.1416/kWh	699.26
Billing Address: C/O INSUPHIL INDUSTRIAL CORP. M. Ceniza St.,				Transmission Charge		0.6472/kWh	88.02
Maguikay Mandaue City,Ref# 5499230000 Maguikay Mandaue City,Tel				System Loss Charge		0.7341/kWh	99.84
no.3446268, Fax # 032-3456756				Sub-Total			887.12
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	238.08
Meter No : MTR1140024 Pole No : 0168700				Supply Charge		0.4118/kWh	56.00
Serial No : 40090887 Multiplier : 1				Metering Charge		0.6989/kWh	95.05
Period To : 04-11-2017 Pres Rdg : 794						5.00/month	5.00
Period From : 03-12-2017 Prev Rdg : 658				Sub-Total			394.13
No of Days : 30 Diff Rdg : 136				Others			
Avg kWh/day : 4.53 Registered : 136				Subsidy on Lifeline Charge		0.1086/kWh	14.77
Conn Load : 3220 Billed kWh : 136				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Sub-Total			14.79
				Government Charges			
				Franchise Tax - Local			6.48
				Value Added Tax			
				Generation			45.54
				Transmission			2.01
				System Loss			5.98
				Distribution			47.30
				Others			2.55
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.23
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.86
				Sub-Total			174.65
				CURRENT BILL - APRIL 2017			1,470.69
				TOTAL AMOUNT DUE			1,470.69
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 24, 2017 - 870.11			



Total Sales (VAT Inclusive)	1,470.69	
Less : VAT	103.38	
Amount Net of VAT	1,367.31	
Less: BIR 2306	43.09	
BIR 2307	26.05	VATable Sales 1,296.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.27
Amount Due	1,298.17	VAT Zero Rated Sales 0.00
Add : VAT	103.38	VAT Amount 103.38
TOTAL AMOUNT DUE	1,401.55	TOTAL SALES 1,470.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/70825/0/21/04-12-2017/35

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 : 400351453012				
GLOBAL IMAGE OUTDOOR ADVERTISING CORP. Premise Address: AWPM BUILDING IBABAO ESTANCIA NORTH ROAD Billing Address: C/O INSUPHIL INDUSTRIAL CORP. M. Ceniza St., Maguikay Mandaue City,Ref#		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-53-431-8	Account ID 4006420266-2	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,470.69

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

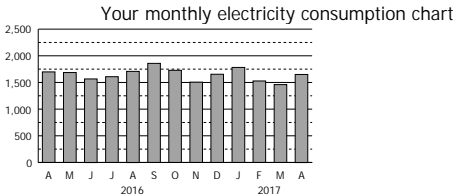
40064202662

BC07/425.3/70825/0/21/04-12-2017/35

07715300005

1009298520
Date : 04-12-2017
BC07/425.3/71331/0172314/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0771530000-5				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1823-90-488-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GOHO,MARTIN M1				Generation & Transmission			
Premise Address: MAGUIKAY MANDAUE CITY				Generation Charge		5.1416/kWh	8,488.78
Billing Address: MAGUIKAY MANDAUE CITY				Transmission Charge		0.6472/kWh	1,068.53
				System Loss Charge		0.7341/kWh	1,212.00
				Sub-Total			10,769.31
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,890.24
Meter No : 425124GS6		Pole No : 0172314		Supply Charge		0.4118/kWh	679.88
Serial No : 80909624		Multiplier : 1		Metering Charge		0.6989/kWh	1,153.88
Period To : 04-11-2017		Pres Rdg : 29904				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 28253		Sub-Total			4,729.00
No of Days : 30		Diff Rdg : 1651		Others			
Avg kWh/day : 55.03		Registered : 1651		Subsidy on Lifeline Charge		0.1086/kWh	179.30
Conn Load : 22716		Billed kWh : 1651		Senior Citizen Subsidy Charge		0.000156/kWh	0.26
				Sub-Total			179.56
				Government Charges			
				Franchise Tax - Local			78.39
				Value Added Tax			
				Generation			552.97
				Transmission			24.44
				System Loss			72.59
				Distribution			567.48
				Others			30.95
				Universal Charge			
				Missionary Electrification		0.1561/kWh	257.72
				Environmental Charge		0.0025/kWh	4.13
				NPC Stranded Contract Costs		0.1938/kWh	319.96
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	204.72
				Sub-Total			2,113.35
				CURRENT BILL - APRIL 2017			17,791.22
				TOTAL AMOUNT DUE			17,791.22
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 28, 2017 - 15,378.83			



Avg Monthly Usage : 1,648.54kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	17,791.22	
Less : VAT	1,248.43	
Amount Net of VAT	16,542.79	
Less: BIR 2306	520.18	
BIR 2307	315.13	VATable Sales 15,677.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 864.92
Amount Due	15,707.48	VAT Zero Rated Sales 0.00
Add : VAT	1,248.43	VAT Amount 1,248.43
TOTAL AMOUNT DUE	16,955.91	TOTAL SALES 17,791.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/425.3/71331/0/21/04-12-2017/35		
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 : 077927882710				
GOHO,MARTIN M1 Premise Address: MAGUIKAY MANDAUE CITY Billing Address: 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 1823-90-488-2	Account ID 0771530000-5	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 17,791.22

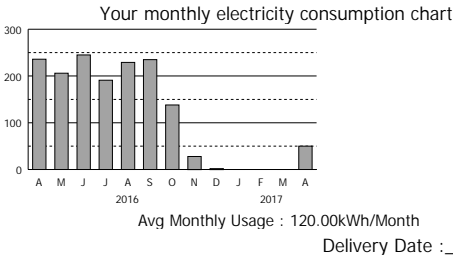
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07715300005

17573100009

1009298285
Date : 04-12-2017
BC06/341.0/1180/0323931/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1757310000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1829-58-329-8	PREVIOUS BALANCE		- 133.75
Customer Information-----		CURRENT CHARGES	
Name : VILLOMO,ZENAIDA A		Generation & Transmission	
Premise Address: PAGSABUNGAN MANDAUE CITY		Generation Charge	5.1416/kWh 257.08
Billing Address: PAGSABUNGAN MANDAUE CITY		Transmission Charge	0.3858/kWh 19.29
		System Loss Charge	0.7518/kWh 37.59
		Sub-Total	313.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 87.53
Meter No : MTR1117040	Pole No : 0323931	Supply Charge	0.4118/kWh 20.59
Serial No : 40074421	Multiplier : 1	Metering Charge	0.6989/kWh 34.95
Period To : 04-10-2017	Pres Rdg : 3396	Sub-Total	5.00/month 5.00
Period From : 03-10-2017	Prev Rdg : 3346	Others	148.07
No of Days : 31	Diff Rdg : 50	Subsidy on Lifeline Discount	-0.4 of 462.03 - 184.81
Avg kWh/day : 1.61	Registered : 50	Sub-Total	- 184.81
Conn Load : 100	Billed kWh : 50	Government Charges	
		Franchise Tax - Local	1.39
		Value Added Tax	
		Generation	16.74
		Transmission	0.44
		System Loss	2.31
		Distribution	17.77
		Others	- 14.73
		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	47.76
		CURRENT BILL - APRIL 2017	324.98
		TOTAL AMOUNT DUE	191.23
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - JANUARY 31, 2017 - 7.00	



Total Sales (VAT Inclusive)	324.98
Less : VAT	22.53
Amount Net of VAT	302.45
Less: BIR 2306	9.39
BIR 2307	5.57
SC/PWD DISCOUNT	0.00
Amount Due	287.49
Add : VAT	22.53
TOTAL AMOUNT DUE	310.02
VATable Sales	277.22
VAT Exempt Sales	25.23
VAT Zero Rated Sales	0.00
VAT Amount	22.53
TOTAL SALES	324.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.0/1180/021/04-12-2017/4

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 : 175653904966				
VILLOMO,ZENAIDA A Premise Address: PAGSABUNGAN MANDAUE CITY Billing Address: PAGSABUNGAN 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 1829-58-329-8	Account ID 1757310000-9	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 191.23

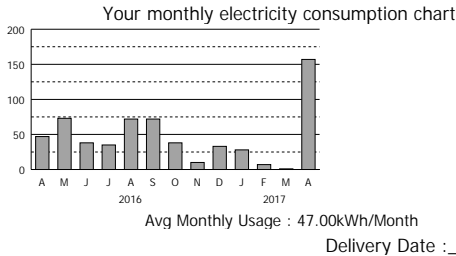
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17573100009

16580482954

1009298231
Date : 04-12-2017
BC06/344.2/2650/1152456/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1658048295-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-39-860-7				PREVIOUS BALANCE		15.38	
Customer Information-----				CURRENT CHARGES			
Name : CODERA,KRISTINE FORTUN M2				Generation & Transmission			
Premise Address: TULAY, URBAN POOR CUBACUB				Generation Charge		5.1416/kWh	807.23
Billing Address: TULAY, URBAN POOR CUBACUB				Transmission Charge		0.3858/kWh	60.57
				System Loss Charge		0.7518/kWh	118.03
				Sub-Total			985.83
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	274.84
Meter No : 408828GS6		Pole No : 1152456		Supply Charge		0.4118/kWh	64.65
Serial No : 57663506		Multiplier : 1		Metering Charge		0.6989/kWh	109.73
Period To : 04-10-2017		Pres Rdg : 4650				5.00/month	5.00
Period From : 03-10-2017		Prev Rdg : 4493		Sub-Total			454.22
No of Days : 31		Diff Rdg : 157		Others			
Avg kWh/day : 5.07		Registered : 157		Subsidy on Lifeline Charge		0.1086/kWh	17.05
Conn Load : 788		Billed kWh : 157		Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 15.50	0.31
				Sub-Total			17.38
				Government Charges			
				Franchise Tax - Local			7.29
				Value Added Tax			
				Generation			52.58
				Transmission			1.38
				System Loss			7.28
				Distribution			54.51
				Others			2.96
				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			200.80
				CURRENT BILL - APRIL 2017			1,658.23
				Advance Payment/Credit Adjustments			- 0.85
				TOTAL AMOUNT DUE			1,672.76
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - JANUARY 18, 2017 - 203.00			



Total Sales (VAT Inclusive)	1,658.23	
Less : VAT	118.71	
Amount Net of VAT	1,539.52	
Less: BIR 2306	49.46	
BIR 2307	29.29	VATable Sales 1,457.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.09
Amount Due	1,460.77	VAT Zero Rated Sales 0.00
Add : VAT	118.71	VAT Amount 118.71
TOTAL AMOUNT DUE	1,579.48	TOTAL SALES 1,658.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/344.2/2650/0/21/04-12-2017/48

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 : 165033513875				
CODERA,KRISTINE FORTUN M2 Premise Address: TULAY, URBAN POOR CUBACUB Billing Address: TULAY, URBAN POOR CUBACUB			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-39-860-7	Account ID 1658048295-4	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,672.76

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

16580482954

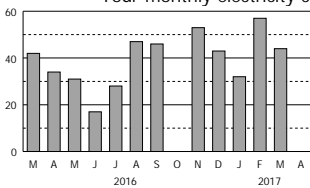
Bill ID 729764872431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72911437464

1009298293
Date : 04-12-2017
BC06/537.2/6800/0839440/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7291143746-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-96-326-1				PREVIOUS BALANCE		1,471.94	
Customer Information-----				CURRENT CHARGES			
Name : PARAISO,LE ARNIE OBERES				Generation & Transmission			
Premise Address: TUBOD IMBURNAL MINGLANILLA				Distribution Charges			
Billing Address: TUBOD IMBURNAL MINGLANILLA				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Surcharge		0.02 of 1,472.00	29.44
Meter No : 5952 EIS6 Pole No : 0839440				Sub-Total			29.44
Serial No : 34569254 Multiplier : 1				Government Charges			
Period To : 04-10-2017 Pres Rdg : 1198				Franchise Tax - Local			0.17
Period From : 03-10-2017 Prev Rdg : 1198				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Others			3.55
Conn Load : 236 Billed kWh : 0				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			4.32
				CURRENT BILL - APRIL 2017			38.76
				Advance Payment/Credit Adjustments			- 190.13
				TOTAL AMOUNT DUE			1,320.57
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - OCTOBER 21, 2016 - 1,178.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		38.76	
 <p>Avg Monthly Usage : 36.46kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		4.15	
		Amount Net of VAT		34.61	
		Less: BIR 2306		1.73	
		BIR 2307		0.69	
		SC/PWD DISCOUNT		0.00	
		Amount Due		32.19	
		Add : VAT		4.15	
		TOTAL AMOUNT DUE		36.34	
		VATable Sales		34.44	
		VAT Exempt Sales		0.17	
VAT Zero Rated Sales		0.00			
VAT Amount		4.15			
TOTAL SALES		38.76			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC06/537.2/6800/0/32/04-12-2017/53	
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 : 729764872431				
PARAISO,LE ARNIE OBERES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: TUBOD IMBURNAL MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: TUBOD IMBURNAL MINGLANILLA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-96-326-1	7291143746-4	04/25/2017	APRIL/2017	1,320.57

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

72911437464

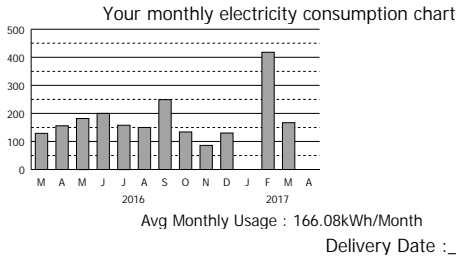
BC06/537.2/6800/0/32/04-12-2017/53

81984100008

1009298326
Date : 04-12-2017
BC06/342.4/790/0340570/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8198410000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-92-245-6		PREVIOUS BALANCE		- 0.65			
Customer Information-----							
Name : LASTIMOSA,LOUIE (M3) M		CURRENT CHARGES					
Premise Address: BK. SHELL STATION CANDUMAN MANDAUE CITY		Generation & Transmission					
Billing Address: BK. SHELL STATION CANDUMAN MANDAUE CITY		Distribution Charges					
		Metering Charge		5.00/month		5.00	
		Sub-Total				5.00	
TIN :		Others					
Metering Information-----		Government Charges					
Meter No : MTR1199819 Pole No : 0340570		Franchise Tax - Local				0.03	
Serial No : 40145796 Multiplier : 1		Value Added Tax					
		Distribution				0.60	
Period To : 04-10-2017 Pres Rdg : 413		Universal Charge					
Period From : 03-10-2017 Prev Rdg : 413		Missionary Electrification		0.1561/kWh		0.00	
No of Days : 30 Diff Rdg : 0		NPC Stranded Contract Costs		0.1938/kWh		0.00	
Avg kWh/day : 0.00 Registered : 0		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
Conn Load : 295 Billed kWh : 0		Sub-Total				0.63	
		CURRENT BILL - APRIL 2017				5.63	
		TOTAL AMOUNT DUE				4.98	
		Please Pay on Due Date - 04/25/2017					
		LAST PAYMENT - MARCH 18, 2017 - 7,752.00					

Metering Information-----			
Meter No	:	MTR1199819	Pole No : 0340570
Serial No	:	40145796	Multiplier : 1
Period To	:	04-10-2017	Pres Rdg : 413
Period From	:	03-10-2017	Prev Rdg : 413
No of Days	:	30	Diff Rdg : 0
Avg kWh/day	:	0.00	Registered : 0
Conn Load	:	295	Billed kWh : 0



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.4/790/0/21/04-12-2017/54

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 : 819003320671				
LASTIMOSA,LOUIE (M3) M Premise Address: BK. SHELL STATION CANDUMAN MANDAUE CITY Billing Address: BK. SHELL STATION CANDUMAN 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 1819-92-245-6	Account ID 8198410000-8	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 4.98

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

81984100008

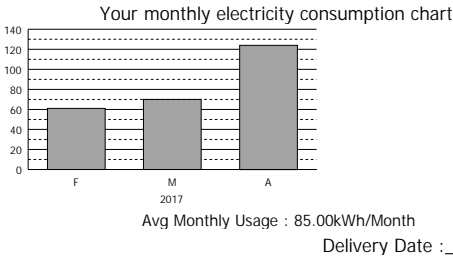
Bill ID 675348676123
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67546758300

1009298265
Date : 04-12-2017
BC06/547.1/53800/0969896/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6754675830-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6754-67-583-0				PREVIOUS BALANCE		- 0.91	
Customer Information-----				CURRENT CHARGES			
Name : BALINGIT,MERLITA ROTA				Generation & Transmission			
Premise Address: TAGAYTAY VITO, MINGLANILLA				Generation Charge		5.1416/kWh	637.56
Billing Address: TAGAYTAY VITO, MINGLANILLA				Transmission Charge		0.3858/kWh	47.84
				System Loss Charge		0.7518/kWh	93.22
				Sub-Total			778.62
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	217.07
Meter No : MTR1200171		Pole No : 0969896		Supply Charge		0.4118/kWh	51.06
Serial No : 40146148		Multiplier : 1		Metering Charge		0.6989/kWh	86.66
Period To : 04-10-2017		Pres Rdg : 258				5.00/month	5.00
Period From : 03-10-2017		Prev Rdg : 134		Sub-Total			359.79
No of Days : 31		Diff Rdg : 124		Others			
Avg kWh/day : 4.00		Registered : 124		Subsidy on Lifeline Charge		0.1086/kWh	13.47
Conn Load : 222		Billed kWh : 124		Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Sub-Total			13.49
				Government Charges			
				Franchise Tax - Local			5.76
				Value Added Tax			
				Generation			41.53
				Transmission			1.09
				System Loss			5.75
				Distribution			43.17
				Others			2.31
				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			158.68
				CURRENT BILL - APRIL 2017			1,310.58
				TOTAL AMOUNT DUE			1,309.67
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 22, 2017 - 562.00			



Total Sales (VAT Inclusive)	1,310.58	
Less : VAT	93.85	
Amount Net of VAT	1,216.73	
Less: BIR 2306	39.10	
BIR 2307	23.15	VATable Sales 1,151.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.83
Amount Due	1,154.48	VAT Zero Rated Sales 0.00
Add : VAT	93.85	VAT Amount 93.85
TOTAL AMOUNT DUE	1,248.33	TOTAL SALES 1,310.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/547.1/53800/0/32/04-12-2017/55	
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 : 675348676123				
BALINGIT,MERLITA ROTA Premise Address: TAGAYTAY VITO, MINGLANILLA Billing Address: TAGAYTAY VITO, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 6754-67-583-0	Account ID 6754675830-0	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,309.67

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

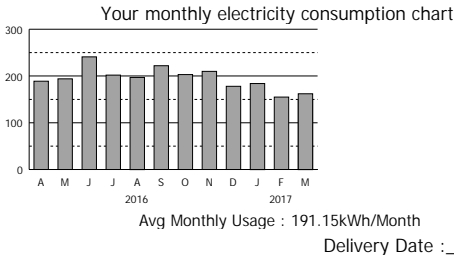
67546758300

BC06/547.1/53800/0/32/04-12-2017/55

17507100000

1009298322
Date : 04-12-2017
BC06/342.7/3970/0303742/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1750710000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-60-170-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CORTES,MARILYN CENIZA				Generation & Transmission			
Premise Address: 995 DON SERGIO SUICO ST. CANDUMAN				Generation Charge		5.1416/kWh	832.94
Billing Address: 995 DON SERGIO SUICO ST. CANDUMAN				Transmission Charge		0.6472/kWh	104.85
				System Loss Charge		0.7341/kWh	118.92
				Sub-Total			1,056.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	283.60
Meter No : MTR1116473		Pole No : 0303742		Supply Charge		0.4118/kWh	66.71
Serial No : 40048381		Multiplier : 1		Metering Charge		0.6989/kWh	113.22
Period To : 03-29-2017		Pres Rdg : 3180		3.17000/month			3.17
Period From : 03-10-2017		Prev Rdg : 3018		Sub-Total			466.70
No of Days : 19		Diff Rdg : 162		Others			
Avg kWh/day : 8.53		Registered : 162		Subsidy on Lifeline Charge		0.1086/kWh	17.59
Conn Load : 254		Billed kWh : 162		Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 1,564.00	31.28
				Sub-Total			48.90
				Government Charges			
				Franchise Tax - Local			7.86
				Value Added Tax			
				Generation			54.25
				Transmission			2.40
				System Loss			7.13
				Distribution			56.00
				Others			6.81
				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			211.64
				CURRENT BILL - MARCH 2017			1,783.95
				Advance Payment/Credit Adjustments			- 1,572.89
				TOTAL AMOUNT DUE			211.06
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 5, 2017 - 1,564.17			



Total Sales (VAT Inclusive)	1,783.95	
Less : VAT	126.59	
Amount Net of VAT	1,657.36	
Less: BIR 2306	52.73	
BIR 2307	31.60	VATable Sales 1,572.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.05
Amount Due	1,573.03	VAT Zero Rated Sales 0.00
Add : VAT	126.59	VAT Amount 126.59
TOTAL AMOUNT DUE	1,699.62	TOTAL SALES 1,783.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.7/3970/0/21/04-12-2017/59

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 : 175962352851				
CORTES,MARILYN CENIZA Premise Address: 995 DON SERGIO SUICO ST. CANDUMAN Billing Address: 995 DON SERGIO SUICO ST. CANDUMAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-60-170-2	Account ID 1750710000-0	Due Date 04/25/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 211.06

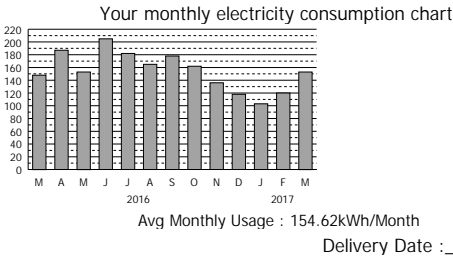
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17507100000

88771100000

1009298327
Date : 04-12-2017
BC17/42.3/3430/0016581/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8877110000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-55-218-2				PREVIOUS BALANCE		- 7.46	
Customer Information-----							
Name : COMEROS,PERLINA H				CURRENT CHARGES			
Premise Address: PC HILLS LAHUG				Generation & Transmission			
Billing Address: PC HILLS LAHUG				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			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 267.84			
Meter No : 3260 EIS6 Pole No : 0016581				Supply Charge 0.4118/kWh 63.01			
Serial No : 83304083 Multiplier : 1				Metering Charge 0.6989/kWh 106.93			
Period To : 03-23-2017 Pres Rdg : 6398				5.00/month 5.00			
Period From : 02-23-2017 Prev Rdg : 6245				Sub-Total 442.78			
No of Days : 27 Diff Rdg : 153				Others			
Avg kWh/day : 5.67 Registered : 153				Subsidy on Lifeline Charge 0.1086/kWh 16.62			
Conn Load : 150 Billed kWh : 153				Senior Citizen Subsidy Charge 0.000156/kWh 0.02			
				Surcharge 0.02 of 1,222.50 24.45			
				Sub-Total 41.09			
				Government Charges			
				Franchise Tax - Local 10.83			
				Value Added Tax			
				Generation 51.24			
				Transmission 1.34			
				System Loss 7.10			
				Distribution 53.13			
				Others 6.23			
				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 202.75			
				CURRENT BILL - MARCH 2017 1,647.34			
				TOTAL AMOUNT DUE 1,639.88			
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 31, 2017 - 1,230.00			



Total Sales (VAT Inclusive)	1,647.34	
Less : VAT	119.04	
Amount Net of VAT	1,528.30	
Less: BIR 2306	49.60	
BIR 2307	29.11	VATable Sales 1,444.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.71
Amount Due	1,449.59	VAT Zero Rated Sales 0.00
Add : VAT	119.04	VAT Amount 119.04
TOTAL AMOUNT DUE	1,568.63	TOTAL SALES 1,647.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/42.3/3430/0/10/04-12-2017/61

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 : 887914461528				
COMEROS,PERLINA H Premise Address: PC HILLS LAHUG Billing Address: PC 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 1839-55-218-2	Account ID 8877110000-0	Due Date 04/25/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,639.88

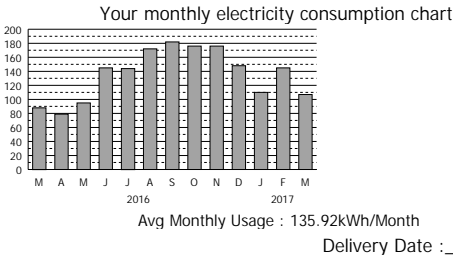
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88771100000

82038511075

1009298328
Date : 04-12-2017
BC13/130.3/16355/0423946/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8203851107-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-20-227-7				PREVIOUS BALANCE		- 0.52	
Customer Information-----				CURRENT CHARGES			
Name : BERNISTO,BENCENT				Generation & Transmission			
Premise Address: 15B MODESTO ST. GUADALUPE, CEBU CITY				Generation Charge		5.1416/kWh	550.15
Billing Address: 15B MODESTO ST. GUADALUPE, CEBU CITY				Transmission Charge		0.3858/kWh	41.28
				System Loss Charge		0.7518/kWh	80.44
				Sub-Total			671.87
TIN : 319-103-386-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	187.31
Meter No : MTR1131157		Pole No : 0423946		Supply Charge		0.4118/kWh	44.06
Serial No : 85025043		Multiplier : 1		Metering Charge		0.6989/kWh	74.78
Period To : 03-18-2017		Pres Rdg : 1948				5.00/month	5.00
Period From : 02-18-2017		Prev Rdg : 1841		Sub-Total			311.15
No of Days : 28		Diff Rdg : 107		Others			
Avg kWh/day : 3.82		Registered : 107		Subsidy on Lifeline Charge		0.1086/kWh	11.62
Conn Load : 236		Billed kWh : 107		Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 2,740.50	54.81
				Sub-Total			66.45
				Government Charges			
				Franchise Tax - Local			7.87
				Value Added Tax			
				Generation			35.84
				Transmission			0.94
				System Loss			4.96
				Distribution			37.34
				Others			8.92
				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		0.124/kWh	13.27
				Sub-Total			146.85
				CURRENT BILL - MARCH 2017			1,196.32
				TOTAL AMOUNT DUE			1,195.80
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 17, 2017 - 2,741.00			



Total Sales (VAT Inclusive)	1,196.32	
Less : VAT	88.00	
Amount Net of VAT	1,108.32	
Less: BIR 2306	36.69	
BIR 2307	21.15	VATable Sales 1,049.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.85
Amount Due	1,050.48	VAT Zero Rated Sales 0.00
Add : VAT	88.00	VAT Amount 88.00
TOTAL AMOUNT DUE	1,138.48	TOTAL SALES 1,196.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC13/130.3/16355/0/10/04-12-2017/67
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 : 820091299578				
BERNISTO,BENCENT Premise Address: 15B MODESTO ST. GUADALUPE, CEBU CITY Billing Address: 15B MODESTO ST. GUADALUPE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-20-227-7	Account ID 8203851107-5	Due Date 04/25/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,195.80

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

82038511075

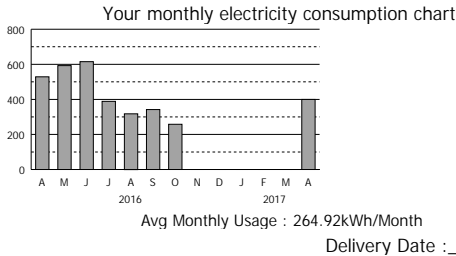
Bill ID 423747414622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42349200008

1009298286
Date : 04-12-2017
BC06/550.2/3480/0862321/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4234920000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-76-935-4				PREVIOUS BALANCE		- 1,438.54	
Customer Information-----				CURRENT CHARGES			
Name : PAPELLERO,MA JOSELINDA				Generation & Transmission			
Premise Address: POBLACION MINGLANILLA				Generation Charge		5.1416/kWh	2,056.64
Billing Address: POBLACION MINGLANILLA				Transmission Charge		0.3858/kWh	154.32
				System Loss Charge		0.7518/kWh	300.72
				Sub-Total			2,511.68
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	700.24
Period To : 04-10-2017		Pres Rdg :		Supply Charge		0.4118/kWh	164.72
Period From : 03-10-2017		Prev Rdg :		Metering Charge		0.6989/kWh	279.56
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 12.90		Registered :		Sub-Total			1,149.52
Conn Load : 112		Billed kWh : 400		Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1086/kWh	43.44
Meter No : MTR1207509		Pole No : 0862321		Senior Citizen Subsidy Charge		0.000156/kWh	0.06
Serial No : 40152125		Multiplier : 1		Sub-Total			43.50
Period To : 04-10-2017		Pres Reading : 403		Government Charges			
Period From : 03-10-2017		Prev Reading : 3		Franchise Tax - Local			18.52
No of Days : 31		Consumption : 400		Value Added Tax			
Meter No : 358751GS6		Pole No : 0862321		Generation			133.97
Serial No : 2002110934		Multiplier : 1		Transmission			3.53
Period To : 03-10-2017		Pres Reading : 69979		System Loss			18.56
Period From : 03-10-2017		Prev Reading : 69979		Distribution			137.94
No of Days : 0		Consumption : 0		Others			7.44
				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			510.52
				CURRENT BILL - APRIL 2017			4,215.22
				TOTAL AMOUNT DUE			2,776.68
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - FEBRUARY 6, 2017 - 6.00			



Total Sales (VAT Inclusive)	4,215.22	
Less : VAT	301.44	
Amount Net of VAT	3,913.78	
Less: BIR 2306	125.62	
BIR 2307	74.46	VATable Sales 3,704.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 209.08
Amount Due	3,713.70	VAT Zero Rated Sales 0.00
Add : VAT	301.44	VAT Amount 301.44
TOTAL AMOUNT DUE	4,015.14	TOTAL SALES 4,215.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/550.2/3480/0/32/04-12-2017/72	
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 : 423747414622				
PAPELLERO,MA JOSELI NDA Premise Address: POBLACION MINGLANILLA Billing Address: POBLACION MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-76-935-4	Account ID 4234920000-8	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 2,776.68

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

42349200008

BC06/550.2/3480/0/32/04-12-2017/72

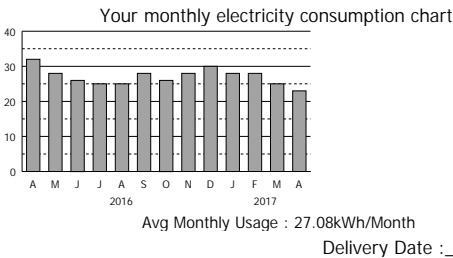
Bill ID 089111628438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08951200008

1009298251
Date : 04-12-2017
BC06/341.2/80/0236262/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0895120000-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1845-53-152-3				PREVIOUS BALANCE		600.00	
Customer Information-----				CURRENT CHARGES			
Name : TO CHIP,LESLEY LAO				Generation & Transmission			
Premise Address: JAGOBIAO				Generation Charge		5.1416/kWh	118.26
Billing Address: JAGOBIAO				Transmission Charge		0.6472/kWh	14.89
				System Loss Charge		0.7341/kWh	16.88
TIN :				Sub-Total		150.03	
Metering Information-----				Distribution Charges			
Meter No : 014106 EFS6 Pole No : 0236262				Distribution Charge		1.7506/kWh	40.26
Serial No : 121446935 Multiplier : 1				Supply Charge		0.4118/kWh	9.47
Period To : 04-10-2017 Pres Rdg : 581				Metering Charge		0.6989/kWh	16.07
Period From : 03-10-2017 Prev Rdg : 558						5.00/month	5.00
No of Days : 31 Diff Rdg : 23				Sub-Total		70.80	
Avg kWh/day : 0.74 Registered : 23				Others			
Conn Load : 444 Billed kWh : 23				Subsidy on Lifeline Charge		0.1086/kWh	2.50
				Sub-Total		2.50	
				Government Charges			
				Franchise Tax - Local		1.12	
				Value Added Tax			
				Generation		7.71	
				Transmission		0.34	
				System Loss		1.00	
				Distribution		8.50	
				Others		0.43	
				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		30.06	
				CURRENT BILL - APRIL 2017		253.39	
				Advance Payment/Credit Adjustments		- 600.00	
				TOTAL AMOUNT DUE		253.39	
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 22, 2017 - 262.35			



Total Sales (VAT Inclusive)	253.39	
Less : VAT	17.98	
Amount Net of VAT	235.41	
Less: BIR 2306	7.49	
BIR 2307	4.49	VATable Sales 223.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.08
Amount Due	223.43	VAT Zero Rated Sales 0.00
Add : VAT	17.98	VAT Amount 17.98
TOTAL AMOUNT DUE	241.41	TOTAL SALES 253.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/341.2/80/0/21/04-12-2017/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089111628438				
TO CHIP,LESLEY LAO Premise Address: JAGOBIAO Billing Address: JAGOBIAO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-53-152-3	Account ID 0895120000-8	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 253.39

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

08951200008

BC06/341.2/80/0/21/04-12-2017/75

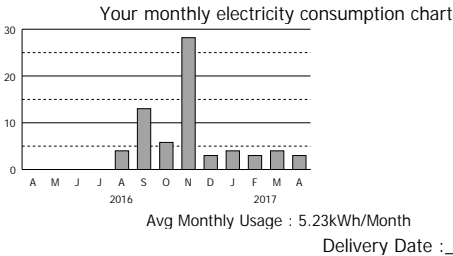
Bill ID 951128543440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95164200008

1009298325
Date : 04-12-2017
BC06/536.0/4910/0749411/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9516420000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-62-566-7				PREVIOUS BALANCE		- 517.80	
Customer Information-----							
Name : CARMEN,CARMELITA D				CURRENT CHARGES			
Premise Address: SITIO STA. CRUZ TUNGKIL MINGLANILLA				Generation & Transmission			
Billing Address: SITIO STA. CRUZ TUNGKIL MINGLANILLA				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
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : 108210SS6		Pole No : 0749411		Supply Charge		0.4118/kWh	1.24
Serial No : 82899590		Multiplier : 1		Metering Charge		0.6989/kWh	2.10
Period To : 04-10-2017		Pres Rdg : 3859		Sub-Total		5.00/month	5.00
Period From : 03-10-2017		Prev Rdg : 3856		Others			13.59
No of Days : 31		Diff Rdg : 3		Subsidy on Lifeline Discount		-1. of 27.43	- 27.43
Avg kWh/day : 0.10		Registered : 3		Sub-Total			- 27.43
Conn Load : 240		Billed kWh : 3		Government Charges			
				Franchise Tax - Local			0.03
				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			2.06
				CURRENT BILL - APRIL 2017			7.06
				TOTAL AMOUNT DUE			- 510.74
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 23, 2016 - 230.00			



Total Sales (VAT Inclusive)	7.06	
Less : VAT	0.60	
Amount Net of VAT	6.46	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.46
Amount Due	6.12	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES 7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/536.0/4910/0/32/04-12-2017/79	
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 : 951128543440				
CARMEN,CARMELITA D Premise Address: SITIO STA. CRUZ TUNGKIL MINGLANILLA Billing Address: SITIO STA. CRUZ TUNGKIL MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-62-566-7	Account ID 9516420000-8	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due - 510.74

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

95164200008

BC06/536.0/4910/0/32/04-12-2017/79

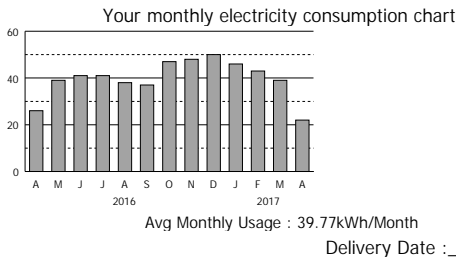
Bill ID 115938659685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11544200006

1009298261
Date : 04-12-2017
BC06/536.0/5170/0754850/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1154420000-6		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1835-60-848-5		PREVIOUS BALANCE				- 103.97	
Customer Information-----				CURRENT CHARGES			
Name : DABASOL,CORAZON L		Generation & Transmission					
Premise Address: 1035 TUNGKIL MINGLANILLA		Generation Charge		5.1416/kWh		113.12	
Billing Address: 1035 TUNGKIL MINGLANILLA		Transmission Charge		0.6472/kWh		14.24	
		System Loss Charge		0.7341/kWh		16.15	
		Sub-Total				143.51	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		38.51	
Meter No : MTR1053149	Pole No : 0754850	Supply Charge		0.4118/kWh		9.06	
Serial No : 121449640	Multiplier : 1	Metering Charge		0.6989/kWh		15.38	
Period To : 04-10-2017	Pres Rdg : 1230			5.00/month		5.00	
Period From : 03-10-2017	Prev Rdg : 1208	Sub-Total				67.95	
No of Days : 31	Diff Rdg : 22	Others					
Avg kWh/day : 0.71	Registered : 22	Subsidy on Lifeline Charge		0.1086/kWh		2.39	
Conn Load : 190	Billed kWh : 22	Sub-Total				2.39	
		Government Charges					
		Franchise Tax - Local				1.07	
		Value Added Tax					
		Generation				7.37	
		Transmission				0.33	
		System Loss				0.96	
		Distribution				8.15	
		Others				0.42	
		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				28.79	
		CURRENT BILL - APRIL 2017				242.64	
		TOTAL AMOUNT DUE				138.67	
		Please Pay on Due Date - 04/25/2017					
		LAST PAYMENT - MARCH 29, 2017 - 1,000.00					



Total Sales (VAT Inclusive)	242.64	
Less : VAT	17.23	
Amount Net of VAT	225.41	
Less: BIR 2306	7.19	
BIR 2307	4.30	VATable Sales 213.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 11.56
Amount Due	213.92	VAT Zero Rated Sales 0.00
Add : VAT	17.23	VAT Amount 17.23
TOTAL AMOUNT DUE	231.15	TOTAL SALES 242.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC06/536.0/5170/0/32/04-12-2017/79		
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 : 115938659685				
DABASOL,CORAZON L Premise Address: 1035 TUNGKIL MINGLANILLA Billing Address: 1035 TUNGKIL MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-60-848-5	Account ID 1154420000-6	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 138.67

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

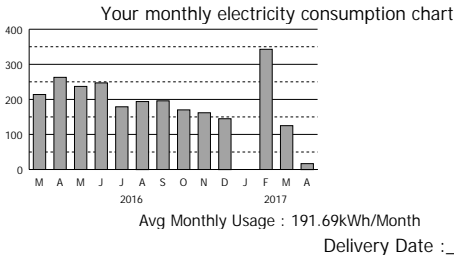
11544200006

BC06/536.0/5170/0/32/04-12-2017/79

98946200007

1009298320
Date : 04-12-2017
BC06/344.1/4060/0362463/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9894620000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-91-116-9				PREVIOUS BALANCE		6,816.66	
Customer Information-----				CURRENT CHARGES			
Name : LIMPAG,MAURITA				Generation & Transmission			
Premise Address: CUBACUB MANDAUE CITY				Generation Charge		5.1416/kWh 87.41	
Billing Address: CUBACUB MANDAUE CITY				Transmission Charge		0.3858/kWh 6.56	
				System Loss Charge		0.7518/kWh 12.78	
				Sub-Total		106.75	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh 29.76	
Meter No : MTR1200195 Pole No : 0362463				Supply Charge		0.4118/kWh 7.00	
Serial No : 40146172 Multiplier : 1				Metering Charge		0.6989/kWh 11.88	
Period To : 04-08-2017 Pres Rdg : 23						5.00/month 5.00	
Period From : 03-08-2017 Prev Rdg : 6				Sub-Total		53.64	
No of Days : 31 Diff Rdg : 17				Others			
Avg kWh/day : 0.55 Registered : 17				Subsidy on Lifeline Discount		-1. of 155.39 - 155.39	
Conn Load : 50 Billed kWh : 17				Surcharge		0.02 of 6,799.00 135.98	
				Sub-Total		- 19.41	
				Government Charges			
				Franchise Tax - Local		0.70	
				Value Added Tax			
				Generation		5.69	
				Transmission		0.15	
				System Loss		0.78	
				Distribution		6.44	
				Others		3.94	
				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		25.80	
				CURRENT BILL - APRIL 2017		166.78	
				Advance Payment/Credit Adjustments		- 1,291.54	
				TOTAL AMOUNT DUE		5,691.90	
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - JANUARY 23, 2017 - 1,824.00			



Total Sales (VAT Inclusive)	166.78	
Less : VAT	17.00	
Amount Net of VAT	149.78	
Less: BIR 2306	7.10	
BIR 2307	2.83	VATable Sales 140.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 8.80
Amount Due	139.85	VAT Zero Rated Sales 0.00
Add : VAT	17.00	VAT Amount 17.00
TOTAL AMOUNT DUE	156.85	TOTAL SALES 166.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/344.1/4060/0/21/04-12-2017/81

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

Bill ID : 989090630761				
LIMPAG,MAURITA Premise Address: CUBACUB MANDAUE CITY Billing Address: CUBACUB 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 1837-91-116-9	Account ID 9894620000-7	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 5,691.90

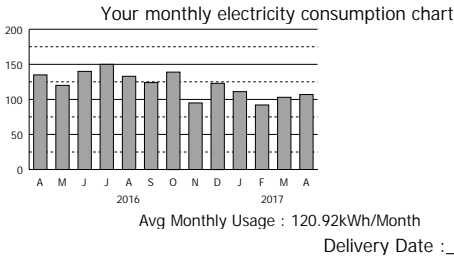
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98946200007

99083300006

1009298667
Date : 04-12-2017
BC07/425.3/10/0164585/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9908330000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-99-818-3				PREVIOUS BALANCE		- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : ARIOS,TERESITA R				Generation & Transmission			
Premise Address: 523 A.C. CORTES AVE. IBABAO,MANDAUE CITY				Generation Charge		5.1416/kWh	550.15
Billing Address: 523 A.C. CORTES AVE. IBABAO,MANDAUE CITY				Transmission Charge		0.3858/kWh	41.28
				System Loss Charge		0.7518/kWh	80.44
				Sub-Total			671.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	187.31
Meter No : 565927 GS6		Pole No : 0164585		Supply Charge		0.4118/kWh	44.06
Serial No : 98361954		Multiplier : 1		Metering Charge		0.6989/kWh	74.78
Period To : 04-11-2017		Pres Rdg : 7453				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 7346		Sub-Total			311.15
No of Days : 30		Diff Rdg : 107		Others			
Avg kWh/day : 3.57		Registered : 107		Subsidy on Lifeline Charge		0.1086/kWh	11.62
Conn Load : 150		Billed kWh : 107		Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Sub-Total			11.64
				Government Charges			
				Franchise Tax - Local			4.97
				Value Added Tax			
				Generation			35.84
				Transmission			0.94
				System Loss			4.96
				Distribution			37.34
				Others			1.99
				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			137.02
				CURRENT BILL - APRIL 2017			1,131.68
				TOTAL AMOUNT DUE			1,131.52
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 27, 2017 - 982.00			



Total Sales (VAT Inclusive)	1,131.68	
Less : VAT	81.07	
Amount Net of VAT	1,050.61	
Less: BIR 2306	33.80	
BIR 2307	19.99	VATable Sales 994.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.95
Amount Due	996.82	VAT Zero Rated Sales 0.00
Add : VAT	81.07	VAT Amount 81.07
TOTAL AMOUNT DUE	1,077.89	TOTAL SALES 1,131.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/10/0/21/04-12-2017/81

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

Bill ID : 990974038878				
ARIOSA,TERESITA R Premise Address: 523 A.C. CORTES AVE. IBABAO,MANDAUE CITY Billing Address: 523 A.C. CORTES AVE. IBABAO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-99-818-3	Account ID 9908330000-6	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,131.52

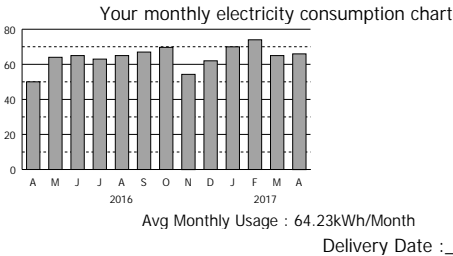
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99083300006

14663300003

1009298387
Date : 04-12-2017
BC07/425.3/40/0168980/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1466330000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-74-623-8				PREVIOUS BALANCE		- 0.84	
Customer Information-----				CURRENT CHARGES			
Name : MAGHANOY,LUCIA				Generation & Transmission			
Premise Address: ESTANCIA MANDAWÉ CITY				Generation Charge		5.1416/kWh	339.35
Billing Address: ESTANCIA MANDAWÉ CITY				Transmission Charge		0.3858/kWh	25.46
				System Loss Charge		0.7518/kWh	49.62
				Sub-Total		414.43	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	115.54
Meter No : 247255DS6		Pole No : 0168980		Supply Charge		0.4118/kWh	27.18
Serial No : 10966654		Multiplier : 1		Metering Charge		0.6989/kWh	46.13
Period To : 04-11-2017		Pres Rdg : 32226				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 32160		Sub-Total		193.85	
No of Days : 30		Diff Rdg : 66		Others			
Avg kWh/day : 2.20		Registered : 66		Subsidy on Lifeline Discount		-0.2 of 608.28	- 121.66
Conn Load : 0		Billed kWh : 66		Surcharge		0.02 of 537.00	10.74
				Sub-Total		- 110.92	
				Government Charges			
				Franchise Tax - Local		2.49	
				Value Added Tax			
				Generation		22.10	
				Transmission		0.58	
				System Loss		3.06	
				Distribution		23.26	
				Others		- 8.21	
				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		74.72	
				CURRENT BILL - APRIL 2017		572.08	
				TOTAL AMOUNT DUE		571.24	
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 31, 2017 - 538.00			



Total Sales (VAT Inclusive)	572.08
Less : VAT	40.79
Amount Net of VAT	531.29
Less: BIR 2306	17.00
BIR 2307	10.00
SC/PWD DISCOUNT	0.00
Amount Due	504.29
Add : VAT	40.79
TOTAL AMOUNT DUE	545.08
VATable Sales	497.36
VAT Exempt Sales	33.93
VAT Zero Rated Sales	0.00
VAT Amount	40.79
TOTAL SALES	572.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/40/0/21/04-12-2017/81

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

Bill ID : 146227407163				
MAGHANOY,LUCIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: ESTANCIA MANDAWÉ CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: ESTANCIA MANDAWÉ CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-74-623-8	1466330000-3	04/25/2017	APRIL/2017	571.24

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

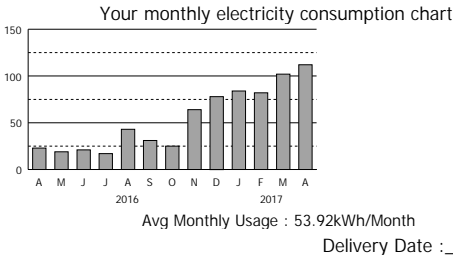
Thank you for paying on time.

14663300003

79173228721

1009298682
Date : 04-12-2017
BC07/425.3/40/0168980/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7917322872-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-62-971-7				PREVIOUS BALANCE		0.91	
Customer Information-----				CURRENT CHARGES			
Name : BALANTE,JOSELITO NOVICIO				Generation & Transmission			
Premise Address: IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	575.86
Billing Address: IBABAO MANDAUE CITY				Transmission Charge		0.3858/kWh	43.21
				System Loss Charge		0.7518/kWh	84.20
				Sub-Total			703.27
TIN : 257-067-207-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	196.07
Meter No : MTR1022224 Pole No : 0168980				Supply Charge		0.4118/kWh	46.12
Serial No : 121750149 Multiplier : 1				Metering Charge		0.6989/kWh	78.28
Period To : 04-11-2017 Pres Rdg : 1939						5.00/month	5.00
Period From : 03-12-2017 Prev Rdg : 1827				Sub-Total			325.47
No of Days : 30 Diff Rdg : 112				Others			
Avg kWh/day : 3.73 Registered : 112				Subsidy on Lifeline Charge		0.1086/kWh	12.16
Conn Load : 122 Billed kWh : 112				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 978.00	19.56
				Sub-Total			31.74
				Government Charges			
				Franchise Tax - Local			5.30
				Value Added Tax			
				Generation			37.53
				Transmission			0.99
				System Loss			5.19
				Distribution			39.06
				Others			4.44
				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			145.88
				CURRENT BILL - APRIL 2017			1,206.36
				TOTAL AMOUNT DUE			1,207.27
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 7, 2017 - 977.00			



Total Sales (VAT Inclusive)	1,206.36	
Less : VAT	87.21	
Amount Net of VAT	1,119.15	
Less: BIR 2306	36.35	
BIR 2307	21.32	VATable Sales 1,060.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.67
Amount Due	1,061.48	VAT Zero Rated Sales 0.00
Add : VAT	87.21	VAT Amount 87.21
TOTAL AMOUNT DUE	1,148.69	TOTAL SALES 1,206.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/40/0/21/04-12-2017/81

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

Bill ID : 791412582876				
BALANTE,JOSELITO NOVICIO Premise Address: IBABAO MANDAUE CITY Billing Address: IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-62-971-7	Account ID 7917322872-1	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,207.27

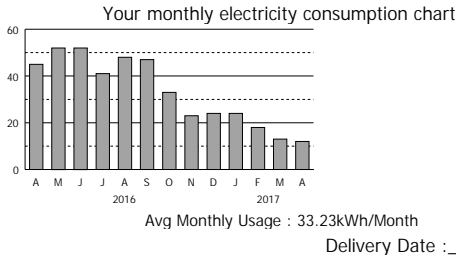
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79173228721

10029160404

1009298334
Date : 04-12-2017
BC07/425.3/40/0168980/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1002916040-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-63-008-1		PREVIOUS BALANCE	- 0.65
Customer Information-----		CURRENT CHARGES	
Name : DABON,ANSELMO CALES		Generation & Transmission	
Premise Address: IBABAO IBABAO,MANDAUE CITY		Generation Charge	5.1416/kWh 61.70
Billing Address: IBABAO IBABAO,MANDAUE CITY		Transmission Charge	0.3858/kWh 4.63
		System Loss Charge	0.7518/kWh 9.02
		Sub-Total	75.35
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 21.01
Meter No : MTR1022411	Pole No : 0168980	Supply Charge	0.4118/kWh 4.94
Serial No : 121743562	Multiplier : 1	Metering Charge	0.6989/kWh 8.39
Period To : 04-11-2017	Pres Rdg : 1837		5.00/month 5.00
Period From : 03-12-2017	Prev Rdg : 1825	Sub-Total	39.34
No of Days : 30	Diff Rdg : 12	Others	
Avg kWh/day : 0.40	Registered : 12	Subsidy on Lifeline Discount	-1. of 109.69 - 109.69
Conn Load : 122	Billed kWh : 12	Surcharge	0.02 of 26.50 0.53
		Sub-Total	- 109.16
		Government Charges	
		Franchise Tax - Local	0.03
		Value Added Tax	
		Generation	4.02
		Transmission	0.10
		System Loss	0.55
		Distribution	4.72
		Others	- 8.72
		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	6.43
		CURRENT BILL - APRIL 2017	11.96
		TOTAL AMOUNT DUE	11.31
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - MARCH 31, 2017 - 27.00	



Total Sales (VAT Inclusive)	11.96
Less : VAT	0.67
Amount Net of VAT	11.29
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	10.91
Add : VAT	0.67
TOTAL AMOUNT DUE	11.58
VATable Sales	5.53
VAT Exempt Sales	5.76
VAT Zero Rated Sales	0.00
VAT Amount	0.67
TOTAL SALES	11.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/40/0/21/04-12-2017/81

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

Bill ID : 100965645336				
DABON,ANSELMO CALES Premise Address: IBABAO IBABAO,MANDAUE CITY Billing Address: IBABAO IBABAO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-63-008-1	Account ID 1002916040-4	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 11.31

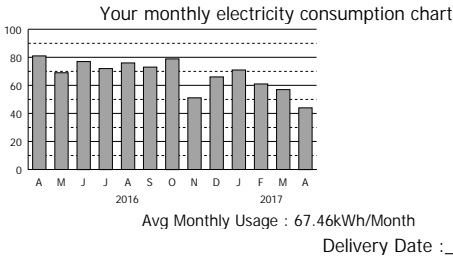
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10029160404

82926300003

1009298696
Date : 04-12-2017
BC07/425.3/40/0168980/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8292630000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-54-140-4				PREVIOUS BALANCE		- 0.73	
Customer Information-----				CURRENT CHARGES			
Name : PETEROS,EDELIZA G				Generation & Transmission			
Premise Address: IBABAO ESTANCIA MANDAUE CITY				Generation Charge		5.1416/kWh	226.23
Billing Address: IBABAO ESTANCIA MANDAUE CITY				Transmission Charge		0.3858/kWh	16.98
				System Loss Charge		0.7518/kWh	33.08
				Sub-Total			276.29
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	77.03
Meter No : 250279DS6		Pole No : 0168980		Supply Charge		0.4118/kWh	18.12
Serial No : 12969078		Multiplier : 1		Metering Charge		0.6989/kWh	30.75
Period To : 04-11-2017		Pres Rdg : 48318		Sub-Total		5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 48274		Others			130.90
No of Days : 30		Diff Rdg : 44		Subsidy on Lifeline Discount		-0.4 of 407.19	- 162.88
Avg kWh/day : 1.47		Registered : 44		Sub-Total			- 162.88
Conn Load : 100		Billed kWh : 44		Government Charges			
				Franchise Tax - Local			1.22
				Value Added Tax			
				Generation			14.74
				Transmission			0.39
				System Loss			2.04
				Distribution			15.71
				Others			- 13.00
				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			42.07
				CURRENT BILL - APRIL 2017			286.38
				TOTAL AMOUNT DUE			285.65
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 28, 2017 - 404.00			



Total Sales (VAT Inclusive)	286.38	
Less : VAT	19.88	
Amount Net of VAT	266.50	
Less: BIR 2306	8.28	
BIR 2307	4.91	VATable Sales 244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.19
Amount Due	253.31	VAT Zero Rated Sales 0.00
Add : VAT	19.88	VAT Amount 19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES 286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/40/0/21/04-12-2017/81

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

Bill ID : 829207140350				
PETEROS,EDELIZA G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: IBABAO ESTANCIA MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: IBABAO ESTANCIA MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-54-140-4	8292630000-3	04/25/2017	APRIL/2017	285.65

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

Thank you for paying on time.

82926300003

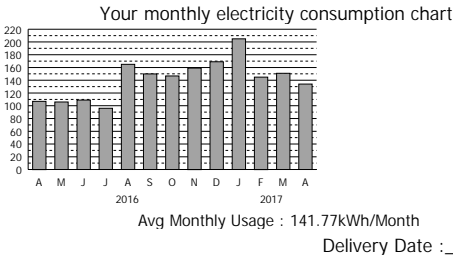
Bill ID 611407535169
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61174300006

1009298432
Date : 04-12-2017
BC07/425.3/40/0168980/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6117430000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-43-077-8		PREVIOUS BALANCE	- 0.98
Customer Information-----		CURRENT CHARGES	
Name : ABAPO,OLIVER R		Generation & Transmission	
Premise Address: ESTANCIA IBABAO MANDAUE CITY		Generation Charge	5.1416/kWh 688.97
Billing Address: ESTANCIA IBABAO MANDAUE CITY		Transmission Charge	0.3858/kWh 51.70
		System Loss Charge	0.7518/kWh 100.74
		Sub-Total	841.41
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 234.58
Meter No : 117023DS6	Pole No : 0168980	Supply Charge	0.4118/kWh 55.18
Serial No : 24824590	Multiplier : 1	Metering Charge	0.6989/kWh 93.65
Period To : 04-11-2017	Pres Rdg : 21976		5.00/month 5.00
Period From : 03-12-2017	Prev Rdg : 21842	Sub-Total	388.41
No of Days : 30	Diff Rdg : 134	Others	
Avg kWh/day : 4.47	Registered : 134	Subsidy on Lifeline Charge	0.1086/kWh 14.55
Conn Load : 710	Billed kWh : 134	Senior Citizen Subsidy Charge	0.000156/kWh 0.02
		Surcharge	0.02 of 1,541.00 30.82
		Sub-Total	45.39
		Government Charges	
		Franchise Tax - Local	6.38
		Value Added Tax	
		Generation	44.88
		Transmission	1.18
		System Loss	6.22
		Distribution	46.61
		Others	6.21
		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	175.33
		CURRENT BILL - APRIL 2017	1,450.54
		TOTAL AMOUNT DUE	1,449.56
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - MARCH 30, 2017 - 1,542.00	



Total Sales (VAT Inclusive)	1,450.54	
Less : VAT	105.10	
Amount Net of VAT	1,345.44	
Less: BIR 2306	43.80	
BIR 2307	25.63	VATable Sales 1,275.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.23
Amount Due	1,276.01	VAT Zero Rated Sales 0.00
Add : VAT	105.10	VAT Amount 105.10
TOTAL AMOUNT DUE	1,381.11	TOTAL SALES 1,450.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/40/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611407535169				
ABAPO,OLIVER R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: ESTANCIA IBABAO MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: ESTANCIA IBABAO MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-077-8	6117430000-6	04/25/2017	APRIL/2017	1,449.56

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

61174300006

BC07/425.3/40/0/21/04-12-2017/81

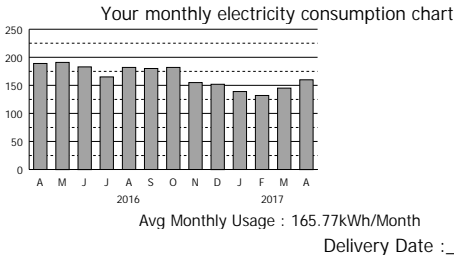
Bill ID 607678099956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60786300008

1009298382
Date : 04-12-2017
BC07/425.3/60/0168994/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6078630000-8				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-50-170-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DISCAYA,FELISA				Generation & Transmission			
Premise Address: DISCAYA BLDG., M.C. BRIONES ST. MAGUIKAY				Generation Charge		5.1416/kWh	822.66
MANDAUE CITY				Transmission Charge		0.6472/kWh	103.55
Billing Address: DISCAYA BLDG., M.C. BRIONES ST. MAGUIKAY MANDAUE CITY				System Loss Charge		0.7341/kWh	117.46
TIN :				Sub-Total		1,043.67	
Metering Information-----				Distribution Charges			
Meter No : 014051 EFS6 Pole No : 0168994				Distribution Charge		1.7506/kWh	280.10
Serial No : 121446806 Multiplier : 1				Supply Charge		0.4118/kWh	65.89
Period To : 04-11-2017 Pres Rdg : 8355				Metering Charge		0.6989/kWh	111.82
Period From : 03-12-2017 Prev Rdg : 8195						5.00/month	5.00
No of Days : 30 Diff Rdg : 160				Sub-Total		462.81	
Avg kWh/day : 5.33 Registered : 160				Others			
Conn Load : 640 Billed kWh : 160				Subsidy on Lifeline Charge		0.1086/kWh	17.38
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Sub-Total		17.40	
				Government Charges			
				Franchise Tax - Local		7.62	
				Value Added Tax			
				Generation		53.58	
				Transmission		2.37	
				System Loss		7.04	
				Distribution		55.54	
				Others		3.00	
				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		205.38	
				CURRENT BILL - APRIL 2017		1,729.26	
				TOTAL AMOUNT DUE		1,729.26	
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 21, 2017 - 3,026.79			



Total Sales (VAT Inclusive)	1,729.26	
Less : VAT	121.53	
Amount Net of VAT	1,607.73	
Less: BIR 2306	50.64	
BIR 2307	30.63	VATable Sales 1,523.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.85
Amount Due	1,526.46	VAT Zero Rated Sales 0.00
Add : VAT	121.53	VAT Amount 121.53
TOTAL AMOUNT DUE	1,647.99	TOTAL SALES 1,729.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/60/0/21/04-12-2017/81

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

Bill ID : 607678099956				
DISCAYA,FELISA Premise Address: DISCAYA BLDG., M.C. BRIONES ST. MAGUIKAY MANDAUE CITY Billing Address: DISCAYA BLDG., M.C. BRIONES 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 1843-50-170-8	Account ID 6078630000-8	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,729.26

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

60786300008

BC07/425.3/60/0/21/04-12-2017/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5635558067-3				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1853-83-929-9				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : CORTES,FELIX MENDOZA				CURRENT CHARGES			
Premise Address: 79 M. C. BRIONES HI-WAY IBABAO-ESTANCIA, MANDAUE CITY				Generation & Transmission			
Billing Address: 79 M. C. BRIONES HI-WAY IBABAO-ESTANCIA, MANDAUE CITY				Generation Charge		5.1416/kWh	7,198.24
				Transmission Charge		0.6472/kWh	906.08
				System Loss Charge		0.7341/kWh	1,027.74
TIN :				Sub-Total		9,132.06	
Metering Information-----				Distribution Charges			
Meter No : 559179 GS6 Pole No : 0168973				Distribution Charge		1.7506/kWh	2,450.84
Serial No : 88726872 Multiplier : 1				Supply Charge		0.4118/kWh	576.52
Period To : 04-11-2017 Pres Rdg : 63280				Metering Charge		0.6989/kWh	978.46
Period From : 03-12-2017 Prev Rdg : 61880						5.00/month	5.00
No of Days : 30 Diff Rdg : 1400				Sub-Total		4,010.82	
Avg kWh/day : 46.67 Registered : 1400				Others			
Conn Load : 2772 Billed kWh : 1400				Subsidy on Lifeline Charge		0.1086/kWh	152.04
				Senior Citizen Subsidy Charge		0.000156/kWh	0.22
				Sub-Total		152.26	
				Government Charges			
				Franchise Tax - Local		66.47	
				Value Added Tax			
				Generation		468.89	
				Transmission		20.72	
				System Loss		61.55	
				Distribution		481.30	
				Others		26.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	218.54
				Environmental Charge		0.0025/kWh	3.50
				NPC Stranded Contract Costs		0.1938/kWh	271.32
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	173.60
				Sub-Total		1,792.14	
				CURRENT BILL - APRIL 2017		15,087.28	
				TOTAL AMOUNT DUE		15,087.28	
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 20, 2017 - 11,999.01			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Apr 2016	1,300
May 2016	1,800
Jun 2016	1,750
Jul 2016	1,650
Aug 2016	1,450
Sep 2016	400
Oct 2016	550
Nov 2016	800
Dec 2016	1,000
Jan 2017	900
Feb 2017	1,050
Mar 2017	1,250
Apr 2017	1,350

Avg Monthly Usage : 1,186.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

15,087.28

Less : VAT

1,058.71

Amount Net of VAT

14,028.57

Less: BIR 2306

441.13

BIR 2307

267.23

SC/PWD DISCOUNT

0.00

Amount Due

13,320.21

Add : VAT

1,058.71

TOTAL AMOUNT DUE

14,378.92

VATable Sales

13,295.14

VAT Exempt Sales

733.43

VAT Zero Rated Sales

0.00

VAT Amount

1,058.71

TOTAL SALES

15,087.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC07/425.3/70/0/21/04-12-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 563781893530				
CORTES,FELIX MENDOZA Premise Address: 79 M. C. BRIONES HI-WAY IBABAO-ESTANCIA, MANDAUE CITY Billing Address: 79 M. C. BRIONES HI-WAY IBABAO-ESTANCIA, 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 1853-83-929-9	Account ID 5635558067-3	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 15,087.28
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

56355580673

BC07/425.3/70/0/21/04-12-2017/81

41

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

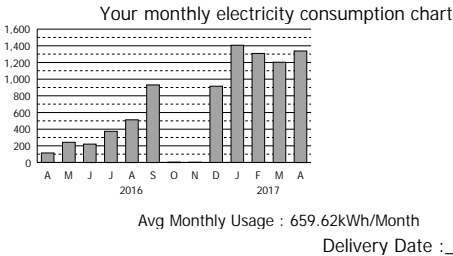
Bill ID 057388579707
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05716300008

1009298486
Date : 04-12-2017
BC07/425.3/70/0168973/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0571630000-8				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1829-38-590-9				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : CORTES,FELIX M M1				CURRENT CHARGES			
Premise Address: HIGHWAY IBABAO MANDAUE CITY				Generation & Transmission			
Billing Address: HIGHWAY IBABAO MANDAUE CITY				Generation Charge 5.1416/kWh 6,879.46			
				Transmission Charge 0.6472/kWh 865.95			
				System Loss Charge 0.7341/kWh 982.23			
				Sub-Total 8,727.64			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 2,342.30			
Meter No : MTR1134295 Pole No : 0168973				Supply Charge 0.4118/kWh 550.99			
Serial No : 40077797 Multiplier : 1				Metering Charge 0.6989/kWh 935.13			
Period To : 04-11-2017 Pres Rdg : 9033				5.00/month 5.00			
Period From : 03-12-2017 Prev Rdg : 7695				Sub-Total 3,833.42			
No of Days : 30 Diff Rdg : 1338				Others			
Avg kWh/day : 44.60 Registered : 1338				Subsidy on Lifeline Charge 0.1086/kWh 145.31			
Conn Load : 8749 Billed kWh : 1338				Senior Citizen Subsidy Charge 0.000156/kWh 0.21			
				Sub-Total 145.52			
				Government Charges			
				Franchise Tax - Local 63.53			
				Value Added Tax			
				Generation 448.15			
				Transmission 19.80			
				System Loss 58.83			
				Distribution 460.01			
				Others 25.09			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 208.86			
				Environmental Charge 0.0025/kWh 3.35			
				NPC Stranded Contract Costs 0.1938/kWh 259.30			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 165.91			
				Sub-Total 1,712.83			
				CURRENT BILL - APRIL 2017 14,419.41			
				TOTAL AMOUNT DUE 14,419.41			
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 24, 2017 - 12,369.60			



Total Sales (VAT Inclusive)	14,419.41	
Less : VAT	1,011.88	
Amount Net of VAT	13,407.53	
Less: BIR 2306	421.64	
BIR 2307	255.40	VATable Sales 12,706.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 700.95
Amount Due	12,730.49	VAT Zero Rated Sales 0.00
Add : VAT	1,011.88	VAT Amount 1,011.88
TOTAL AMOUNT DUE	13,742.37	TOTAL SALES 14,419.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/425.3/70/0/21/04-12-2017/81		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 057388579707				
CORTES,FELIX M M1 Premise Address: HIGHWAY IBABAO MANDAUE CITY Billing Address: HIGHWAY IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-38-590-9	Account ID 0571630000-8	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 14,419.41

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

05716300008

BC07/425.3/70/0/21/04-12-2017/81

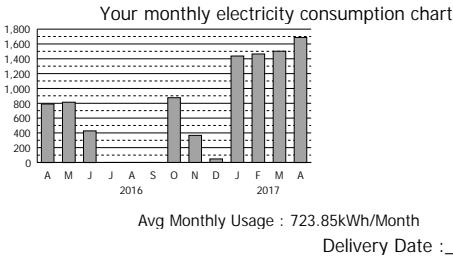
Bill ID 357213262903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35716300005

1009298702
Date : 04-12-2017
BC07/425.3/70/0168973/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3571630000-5				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1829-38-599-2				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : CORTES,FELIX M M4				CURRENT CHARGES			
Premise Address: HIGHWAY IBABAO MANDAUE CITY				Generation & Transmission			
Billing Address: HIGHWAY IBABAO MANDAUE CITY				Generation Charge 5.1416/kWh 8,679.02			
				Transmission Charge 0.6472/kWh 1,092.47			
				System Loss Charge 0.7341/kWh 1,239.16			
				Sub-Total 11,010.65			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 2,955.01			
Meter No : 408060GS6 Pole No : 0168973				Supply Charge 0.4118/kWh 695.12			
Serial No : 2003218942 Multiplier : 1				Metering Charge 0.6989/kWh 1,179.74			
Period To : 04-11-2017 Pres Rdg : 1168				5.00/month 5.00			
Period From : 03-12-2017 Prev Rdg : 99480				Sub-Total 4,834.87			
No of Days : 30 Diff Rdg : -98312				Others			
Avg kWh/day : 56.27 Registered : 1688				Subsidy on Lifeline Charge 0.1086/kWh 183.32			
Conn Load : 4240 Billed kWh : 1688				Senior Citizen Subsidy Charge 0.000156/kWh 0.26			
				Sub-Total 183.58			
				Government Charges			
				Franchise Tax - Local 80.14			
				Value Added Tax			
				Generation 565.36			
				Transmission 24.98			
				System Loss 74.20			
				Distribution 580.18			
				Others 31.65			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 263.49			
				Environmental Charge 0.0025/kWh 4.22			
				NPC Stranded Contract Costs 0.1938/kWh 327.13			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 209.31			
				Sub-Total 2,160.66			
				CURRENT BILL - APRIL 2017 18,189.76			
				TOTAL AMOUNT DUE 18,189.76			
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 22, 2017 - 15,429.74			



Total Sales (VAT Inclusive)	18,189.76	
Less : VAT	1,276.37	
Amount Net of VAT	16,913.39	
Less: BIR 2306	531.83	
BIR 2307	322.18	VATable Sales 16,029.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 884.29
Amount Due	16,059.38	VAT Zero Rated Sales 0.00
Add : VAT	1,276.37	VAT Amount 1,276.37
TOTAL AMOUNT DUE	17,335.75	TOTAL SALES 18,189.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/70/0/21/04-12-2017/81

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

Bill ID : 357213262903				
CORTES,FELIX M M4 Premise Address: HIGHWAY IBABAO MANDAUE CITY Billing Address: HIGHWAY IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-38-599-2	Account ID 3571630000-5	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 18,189.76

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

35716300005

BC07/425.3/70/0/21/04-12-2017/81

Bill ID 795243466196
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79516300005

1009298709
Date : 04-12-2017
BC07/425.3/80/0168952/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7951630000-5				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1829-22-245-7				PREVIOUS BALANCE		- 942.50	
Customer Information-----							
Name : CORTES,FRANCISCO SR M M3				CURRENT CHARGES			
Premise Address: M C BRIONES HIWAY IBABAO MANDAUE CITY				Generation & Transmission			
Billing Address: M C BRIONES HIWAY IBABAO MANDAUE CITY				Distribution Charges			
				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
TIN :				Government Charges			
Metering Information-----							
Meter No : MTR1157240		Pole No : 0168952		Franchise Tax - Local		0.03	
Serial No : 133498744		Multiplier : 1		Value Added Tax			
Period To : 04-11-2017		Pres Rdg : 5		Distribution		0.60	
Period From : 03-12-2017		Prev Rdg : 5		Universal Charge			
No of Days : 30		Diff Rdg : 0		Missionary Electrification		0.1561/kWh	0.00
Avg kWh/day : 0.00		Registered : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Conn Load : 660		Billed kWh : 0		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.63	
				CURRENT BILL - APRIL 2017		5.63	
				TOTAL AMOUNT DUE		- 936.87	
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - JANUARY 29, 2016 - 348.69			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

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

VATable Sales	5.00
VAT Exempt Sales	0.03
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/80/0/21/04-12-2017/81

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

Bill ID : 795243466196				
CORTES,FRANCISCO SR M M3 Premise Address: M C BRIONES HIWAY IBABAO MANDAUE CITY Billing Address: M C BRIONES HIWAY IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-22-245-7	Account ID 7951630000-5	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due - 936.87

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

79516300005

BC07/425.3/80/0/21/04-12-2017/81

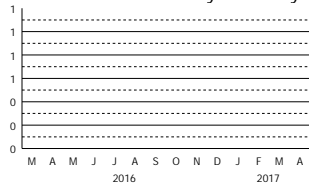
Bill ID 848879156504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84896300005

1009298462
Date : 04-12-2017
BC07/425.3/80/0168560/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8489630000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-59-596-6				PREVIOUS BALANCE		- 4,721.28	
Customer Information-----							
Name : CORTES,CAROL C				CURRENT CHARGES			
Premise Address: IBABAO, MANDAUE CITY				Generation & Transmission			
Billing Address: IBABAO, MANDAUE CITY				Distribution Charges			
				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
TIN :				Government Charges			
Metering Information-----				Franchise Tax - Local			
Meter No : MTR1054309 Pole No : 0168560				Value Added Tax			
Serial No : 121439056 Multiplier : 1				Distribution			
Period To : 04-11-2017 Pres Rdg : 3				Universal Charge			0.60
Period From : 03-12-2017 Prev Rdg : 3				Missionary Electrification		0.1561/kWh	0.00
No of Days : 30 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Conn Load : Billed kWh : 0				Sub-Total			0.63
				CURRENT BILL - APRIL 2017			5.63
				TOTAL AMOUNT DUE			- 4,715.65
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - FEBRUARY 23, 2016 - 5.63			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
		Less : VAT		0.60	
		Amount Net of VAT		5.03	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.03
		Amount Due		4.68	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63
Avg Monthly Usage : 0.00kWh/Month					
Delivery Date : _____					
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC07/425.3/80/0/21/04-12-2017/81					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 848879156504				
CORTES,CAROL C Premise Address: IBABAO, MANDAUE CITY Billing Address: IBABAO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-59-596-6	Account ID 8489630000-5	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due - 4,715.65

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

84896300005

BC07/425.3/80/0/21/04-12-2017/81

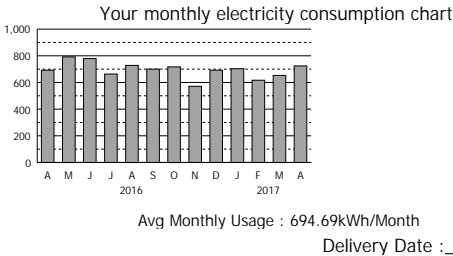
Bill ID 269783381794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26945300007

1009298347
Date : 04-12-2017
BC07/425.3/100/0168546/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2694530000-7				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1845-48-887-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SOCO,ROBIN H				Generation & Transmission			
Premise Address: 448 M.C. BRIONES ST./ NATIONAL HI-WAY IBABAO				Generation Charge		5.1416/kWh	3,722.52
MANDAUE CITY				Transmission Charge		0.6472/kWh	468.57
Billing Address: 448 M.C. BRIONES ST./ NATIONAL HI-WAY IBABAO				System Loss Charge		0.7341/kWh	531.49
MANDAUE CITY				Sub-Total		4,722.58	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,267.43
Meter No : 476875GS6		Pole No : 0168546		Supply Charge		0.4118/kWh	298.14
Serial No : 75117076		Multiplier : 1		Metering Charge		0.6989/kWh	506.00
Period To : 04-11-2017		Pres Rdg : 58560				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 57836		Sub-Total		2,076.57	
No of Days : 30		Diff Rdg : 724		Others			
Avg kWh/day : 24.13		Registered : 724		Subsidy on Lifeline Charge		0.1086/kWh	78.63
Conn Load : 601		Billed kWh : 724		Senior Citizen Subsidy Charge		0.000156/kWh	0.11
				Sub-Total		78.74	
				Government Charges			
				Franchise Tax - Local		34.39	
				Value Added Tax			
				Generation		242.48	
				Transmission		10.71	
				System Loss		31.84	
				Distribution		249.19	
				Others		13.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	113.01
				Environmental Charge		0.0025/kWh	1.81
				NPC Stranded Contract Costs		0.1938/kWh	140.31
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	89.78
				Sub-Total		927.10	
				CURRENT BILL - APRIL 2017		7,804.99	
				TOTAL AMOUNT DUE		7,804.99	
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 24, 2017 - 6,711.29			



Total Sales (VAT Inclusive)	7,804.99	
Less : VAT	547.80	
Amount Net of VAT	7,257.19	
Less: BIR 2306	228.26	
BIR 2307	138.25	VATable Sales 6,877.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 379.30
Amount Due	6,890.68	VAT Zero Rated Sales 0.00
Add : VAT	547.80	VAT Amount 547.80
TOTAL AMOUNT DUE	7,438.48	TOTAL SALES 7,804.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/100/0/21/04-12-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 269783381794				
SOCO,ROBIN H		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 448 M.C. BRIONES ST./ NATIONAL HI-WAY IBABAO MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 448 M.C. BRIONES ST./ NATIONAL HI-WAY IBABAO MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-887-3	2694530000-7	04/25/2017	APRIL/2017	7,804.99

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

26945300007

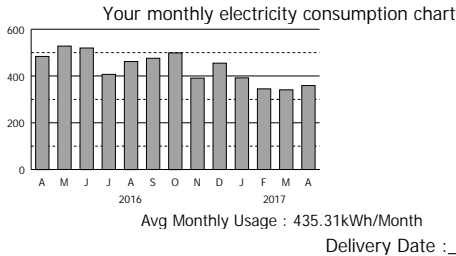
BC07/425.3/100/0/21/04-12-2017/81

1009298611

Date : 04-12-2017

BC07/425.3/100/0168693/8

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3276330000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-58-281-5				PREVIOUS BALANCE		- 2.83	
Customer Information-----				CURRENT CHARGES			
Name : SOCO,DAMIANO				Generation & Transmission			
Premise Address: M C BRIONES ST HIWAY MANDAUE CITY				Generation Charge 5.1416/kWh 1,845.83			
Billing Address: M C BRIONES ST HIWAY MANDAUE CITY				Transmission Charge 0.3858/kWh 138.50			
				System Loss Charge 0.7518/kWh 269.90			
TIN :				Sub-Total 2,254.23			
Metering Information-----				Distribution Charges			
Meter No : 285310SS6 Pole No : 0168693				Distribution Charge 1.7506/kWh 628.47			
Serial No : 30399009 Multiplier : 1				Supply Charge 0.4118/kWh 147.84			
Period To : 04-11-2017 Pres Rdg : 44995				Metering Charge 0.6989/kWh 250.91			
Period From : 03-12-2017 Prev Rdg : 44636				5.00/month 5.00			
No of Days : 30 Diff Rdg : 359				Sub-Total 1,032.22			
Avg kWh/day : 11.97 Registered : 359				Others			
Conn Load : 145 Billed kWh : 359				Subsidy on Lifeline Charge 0.1086/kWh 38.99			
				Senior Citizen Subsidy Charge 0.000156/kWh 0.06			
				Sub-Total 39.05			
				Government Charges			
				Franchise Tax - Local 16.63			
				Value Added Tax			
				Generation 120.24			
				Transmission 3.16			
				System Loss 16.67			
				Distribution 123.87			
				Others 6.68			
				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 458.28			
				CURRENT BILL - APRIL 2017 3,783.78			
				TOTAL AMOUNT DUE 3,780.95			
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 24, 2017 - 3,395.00			



Total Sales (VAT Inclusive)	3,783.78		
Less : VAT	270.62		
Amount Net of VAT	3,513.16		
Less: BIR 2306	112.77		
BIR 2307	66.84	VATable Sales	3,325.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.66
Amount Due	3,333.55	VAT Zero Rated Sales	0.00
Add : VAT	270.62	VAT Amount	270.62
TOTAL AMOUNT DUE	3,604.17	TOTAL SALES	3,783.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/100/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327964868003

SOCO,DAMIANO

Premise Address: M C BRIONES ST HIWAY MANDAUE CITY

Billing Address: M C BRIONES ST HIWAY 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
1825-58-281-5	3276330000-4	04/25/2017	APRIL/2017	3,780.95

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

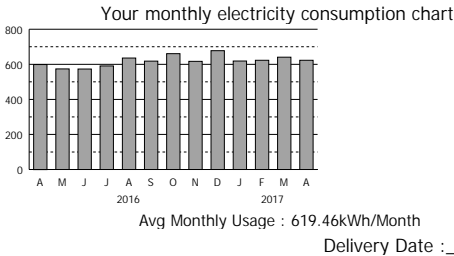
32763300004 BC07/425.3/100/0/21/04-12-2017/81

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

55245270321

1009298512
Date : 04-12-2017
BC07/425.3/120/0168700/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5524527032-1				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1851-61-092-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VILLAFUERTE,MARIO PONO				Generation & Transmission			
Premise Address: N.S. CABAUG STREET SUDLON MAGUIKAY				Generation Charge		5.1416/kWh	3,203.22
Billing Address: N.S. CABAUG STREET SUDLON MAGUIKAY				Transmission Charge		0.6472/kWh	403.21
				System Loss Charge		0.7341/kWh	457.34
				Sub-Total			4,063.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,090.62
Meter No : 526046 GS6		Pole No : 0168700		Supply Charge		0.4118/kWh	256.55
Serial No : 58580244		Multiplier : 1		Metering Charge		0.6989/kWh	435.41
Period To : 04-11-2017		Pres Rdg : 50273				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 49650		Sub-Total			1,787.58
No of Days : 30		Diff Rdg : 623		Others			
Avg kWh/day : 20.77		Registered : 623		Subsidy on Lifeline Charge		0.1086/kWh	67.66
Conn Load : 4600		Billed kWh : 623		Senior Citizen Subsidy Charge		0.000156/kWh	0.10
				Surcharge		0.02 of 6,747.00	134.94
				Sub-Total			202.70
				Government Charges			
				Franchise Tax - Local			30.27
				Value Added Tax			
				Generation			208.66
				Transmission			9.22
				System Loss			27.39
				Distribution			214.51
				Others			27.96
				Universal Charge			
				Missionary Electrification		0.1561/kWh	97.25
				Environmental Charge		0.0025/kWh	1.56
				NPC Stranded Contract Costs		0.1938/kWh	120.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	77.25
				Sub-Total			814.81
				CURRENT BILL - APRIL 2017			6,868.86
				TOTAL AMOUNT DUE			6,868.86
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 8, 2017 - 6,746.80			



Total Sales (VAT Inclusive)	6,868.86	
Less : VAT	487.74	
Amount Net of VAT	6,381.12	
Less: BIR 2306	203.23	
BIR 2307	121.69	VATable Sales 6,054.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 327.07
Amount Due	6,056.20	VAT Zero Rated Sales 0.00
Add : VAT	487.74	VAT Amount 487.74
TOTAL AMOUNT DUE	6,543.94	TOTAL SALES 6,868.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/120/0/21/04-12-2017/81

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

Bill ID : 552741115748				
VILLAFUERTE,MARIO PONO Premise Address: N.S. CABAUG STREET SUDLON MAGUIKAY Billing Address: N.S. CABAUG STREET SUDLON 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 1851-61-092-8	Account ID 5524527032-1	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 6,868.86

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

55245270321

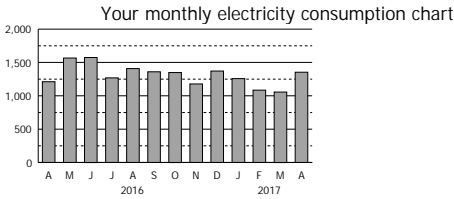
Bill ID 692192650347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69274300008

1009298539
Date : 04-12-2017
BC07/425.3/130/0168700/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6927430000-8				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1821-67-017-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : A-1 FINANCIAL SERVICES INC.				Generation & Transmission			
Premise Address: AWPM BLDG. 2ND FLR. NATIONAL HIGHWAY IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	6,956.58
Billing Address: AWPM BLDG. 2ND FLR. NATIONAL HIGHWAY IBABAO MANDAUE CITY				Transmission Charge		0.6472/kWh	875.66
				System Loss Charge		0.7341/kWh	993.24
TIN :				Sub-Total		8,825.48	
Metering Information-----				Distribution Charges			
Meter No : MTR1029946 Pole No : 0168700				Distribution Charge		1.7506/kWh	2,368.56
Serial No : 36709803 Multiplier : 1				Supply Charge		0.4118/kWh	557.17
Period To : 04-11-2017 Pres Rdg : 43203				Metering Charge		0.6989/kWh	945.61
Period From : 03-12-2017 Prev Rdg : 41850						5.00/month	5.00
No of Days : 30 Diff Rdg : 1353				Sub-Total		3,876.34	
Avg kWh/day : 45.10 Registered : 1353				Others			
Conn Load : 7516 Billed kWh : 1353				Subsidy on Lifeline Charge		0.1086/kWh	146.94
				Senior Citizen Subsidy Charge		0.000156/kWh	0.21
				Sub-Total		147.15	
				Government Charges			
				Franchise Tax - Local		64.24	
				Value Added Tax			
				Generation		453.17	
				Transmission		20.03	
				System Loss		59.50	
				Distribution		465.16	
				Others		25.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	211.20
				Environmental Charge		0.0025/kWh	3.38
				NPC Stranded Contract Costs		0.1938/kWh	262.21
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	167.77
				Sub-Total		1,732.03	
				CURRENT BILL - APRIL 2017		14,581.00	
				TOTAL AMOUNT DUE		14,581.00	
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 27, 2017 - 10,859.98			



Avg Monthly Usage : 1,310.62kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	14,581.00	
Less : VAT	1,023.23	
Amount Net of VAT	13,557.77	
Less: BIR 2306	426.34	
BIR 2307	258.26	VATable Sales 12,848.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 708.80
Amount Due	12,873.17	VAT Zero Rated Sales 0.00
Add : VAT	1,023.23	VAT Amount 1,023.23
TOTAL AMOUNT DUE	13,896.40	TOTAL SALES 14,581.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/130/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692192650347				
A-1 FINANCIAL SERVICES INC. Premise Address: AWPM BLDG. 2ND FLR. NATIONAL HIGHWAY IBABAO MANDAUE CITY Billing Address: AWPM BLDG. 2ND FLR. NATIONAL HIGHWAY IBABAO MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-67-017-5	Account ID 6927430000-8	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 14,581.00

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

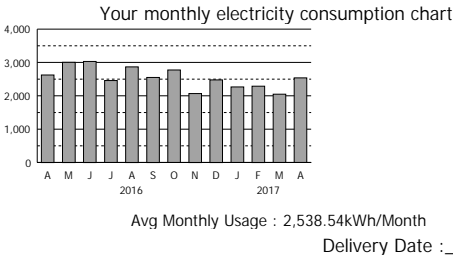
69274300008

BC07/425.3/130/0/21/04-12-2017/81

46443300002

1009298683
Date : 04-12-2017
BC07/425.3/130/0168700/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4644330000-2				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1839-77-077-5				PREVIOUS BALANCE		- 2.85	
Customer Information-----				CURRENT CHARGES			
Name : TRANSMODAL INTERNATIONAL INC.				Generation & Transmission			
Premise Address: GROUND FLOOR, AWPM BLDG., MC BRIONES ST IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	13,049.38
Billing Address: GROUND FLOOR, AWPM BLDG., MC BRIONES ST IBABAO MANDAUE CITY				Transmission Charge		0.6472/kWh	1,642.59
TIN :				System Loss Charge		0.7341/kWh	1,863.15
Metering Information-----				Sub-Total			16,555.12
Meter No : MTR1133098 Pole No : 0168700				Distribution Charges			
Serial No : 40076598 Multiplier : 1				Distribution Charge		1.7506/kWh	4,443.02
Period To : 04-11-2017 Pres Rdg : 39682				Supply Charge		0.4118/kWh	1,045.15
Period From : 03-12-2017 Prev Rdg : 37144				Metering Charge		0.6989/kWh	1,773.81
No of Days : 30 Diff Rdg : 2538				Sub-Total		5.00/month	5.00
Avg kWh/day : 84.60 Registered : 2538				Sub-Total			7,266.98
Conn Load : 7489 Billed kWh : 2538				Others			
				Subsidy on Lifeline Charge		0.1086/kWh	275.63
				Senior Citizen Subsidy Charge		0.000156/kWh	0.40
				Surcharge		0.02 of 21,617.00	432.34
				Sub-Total			708.37
				Government Charges			
				Franchise Tax - Local			122.65
				Value Added Tax			
				Generation			850.05
				Transmission			37.56
				System Loss			111.59
				Distribution			872.04
				Others			99.72
				Universal Charge			
				Missionary Electrification		0.1561/kWh	396.18
				Environmental Charge		0.0025/kWh	6.35
				NPC Stranded Contract Costs		0.1938/kWh	491.86
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	314.71
				Sub-Total			3,302.71
				CURRENT BILL - APRIL 2017			27,833.18
				TOTAL AMOUNT DUE			27,830.33
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 7, 2017 - 21,620.00			



Total Sales (VAT Inclusive)	27,833.18	
Less : VAT	1,970.96	
Amount Net of VAT	25,862.22	
Less: BIR 2306	821.23	
BIR 2307	493.06	VATable Sales 24,530.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,331.75
Amount Due	24,547.93	VAT Zero Rated Sales 0.00
Add : VAT	1,970.96	VAT Amount 1,970.96
TOTAL AMOUNT DUE	26,518.89	TOTAL SALES 27,833.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/130/0/21/04-12-2017/81

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

Bill ID : 464371859005				
TRANSMODAL INTERNATIONAL INC. Premise Address: GROUND FLOOR, AWPM BLDG., MC BRIONES ST IBABAO MANDAUE CITY Billing Address: GROUND FLOOR, AWPM BLDG., MC BRIONES ST IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-77-077-5	Account ID 4644330000-2	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 27,830.33

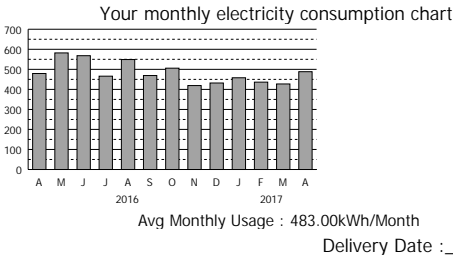
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46443300002

57193300001

1009298331
Date : 04-12-2017
BC07/425.3/130/0168700/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5719330000-1				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1839-81-440-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CFS CONTAINER FREIGHT SERV.INC./AMADO GA				Generation & Transmission			
Premise Address: GROUND FLR. AWPM BLDG. MC BRIONES ST. IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	2,509.10
Billing Address: GROUND FLR. AWPM BLDG. MC BRIONES ST. IBABAO MANDAUE CITY				Transmission Charge		0.6472/kWh	315.83
TIN :				System Loss Charge		0.7341/kWh	358.24
Metering Information-----				Sub-Total			3,183.17
Meter No : MTR1133529 Pole No : 0168700				Distribution Charges			
Serial No : 40076270 Multiplier : 1				Distribution Charge		1.7506/kWh	854.29
Period To : 04-11-2017 Pres Rdg : 8603				Supply Charge		0.4118/kWh	200.96
Period From : 03-12-2017 Prev Rdg : 8115				Metering Charge		0.6989/kWh	341.06
No of Days : 30 Diff Rdg : 488				Sub-Total		5.00/month	5.00
Avg kWh/day : 16.27 Registered : 488				Sub-Total			1,401.31
Conn Load : 5743 Billed kWh : 488				Others			
				Subsidy on Lifeline Charge		0.1086/kWh	53.00
				Senior Citizen Subsidy Charge		0.000156/kWh	0.08
				Surcharge		0.02 of 4,499.00	89.98
				Sub-Total			143.06
				Government Charges			
				Franchise Tax - Local			23.64
				Value Added Tax			
				Generation			163.45
				Transmission			7.22
				System Loss			21.45
				Distribution			168.16
				Others			20.00
				Universal Charge			
				Missionary Electrification		0.1561/kWh	76.17
				Environmental Charge		0.0025/kWh	1.22
				NPC Stranded Contract Costs		0.1938/kWh	94.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	60.51
				Sub-Total			636.39
				CURRENT BILL - APRIL 2017			5,363.93
				TOTAL AMOUNT DUE			5,363.93
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 29, 2017 - 4,499.15			



Total Sales (VAT Inclusive)	5,363.93	
Less : VAT	380.28	
Amount Net of VAT	4,983.65	
Less: BIR 2306	158.45	
BIR 2307	95.02	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,730.18	VAT Zero Rated Sales
Add : VAT	380.28	VAT Amount
TOTAL AMOUNT DUE	5,110.46	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/130/0/21/04-12-2017/81

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

Bill ID : 571830372719				
CFS CONTAINER FREIGHT SERV.INC./AMADO GARCIA Premise Address: GROUND FLR. AWPM BLDG. MC BRIONES ST. IBABAO MANDAUE CITY Billing Address: GROUND FLR. AWPM BLDG. MC BRIONES ST. IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-81-440-3	Account ID 5719330000-1	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 5,363.93

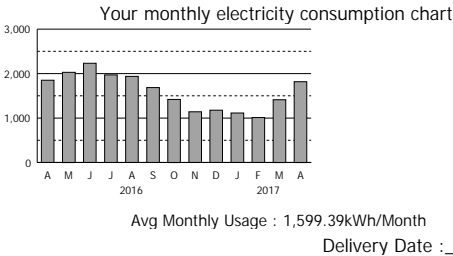
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57193300001

57274300003

1009298361
Date : 04-12-2017
BC07/425.3/130/0168700/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5727430000-3				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1821-64-695-9				PREVIOUS BALANCE		- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : AWPM REALTY DEV CORP M1				Generation & Transmission			
Premise Address: M C BRIONES ST IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	9,342.29
Billing Address: M C BRIONES ST IBABAO MANDAUE CITY				Transmission Charge		0.6472/kWh	1,175.96
				System Loss Charge		0.7341/kWh	1,333.86
				Sub-Total			11,852.11
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	3,180.84
Meter No : MTR1133099		Pole No : 0168700		Supply Charge		0.4118/kWh	748.24
Serial No : 40076599		Multiplier : 1		Metering Charge		0.6989/kWh	1,269.90
Period To : 04-11-2017		Pres Rdg : 29500				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 27683		Sub-Total			5,203.98
No of Days : 30		Diff Rdg : 1817		Others			
Avg kWh/day : 60.57		Registered : 1817		Subsidy on Lifeline Charge		0.1086/kWh	197.33
Conn Load : 1369		Billed kWh : 1817		Senior Citizen Subsidy Charge		0.000156/kWh	0.28
				Surcharge		0.02 of 14,749.00	294.98
				Sub-Total			492.59
				Government Charges			
				Franchise Tax - Local			87.74
				Value Added Tax			
				Generation			608.57
				Transmission			26.90
				System Loss			79.89
				Distribution			624.48
				Others			69.64
				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			2,362.84
				CURRENT BILL - APRIL 2017			19,911.52
				TOTAL AMOUNT DUE			19,911.50
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 7, 2017 - 14,749.00			



Total Sales (VAT Inclusive)	19,911.52	
Less : VAT	1,409.48	
Amount Net of VAT	18,502.04	
Less: BIR 2306	587.29	
BIR 2307	352.73	VATable Sales 17,548.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 953.36
Amount Due	17,562.02	VAT Zero Rated Sales 0.00
Add : VAT	1,409.48	VAT Amount 1,409.48
TOTAL AMOUNT DUE	18,971.50	TOTAL SALES 19,911.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/425.3/130/0/21/04-12-2017/81		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 572282011959				
AWPM REALTY DEV CORP M1 Premise Address: M C BRIONES ST IBABAO MANDAUE CITY Billing Address: M C BRIONES ST IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-64-695-9	Account ID 5727430000-3	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 19,911.50

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

57274300003

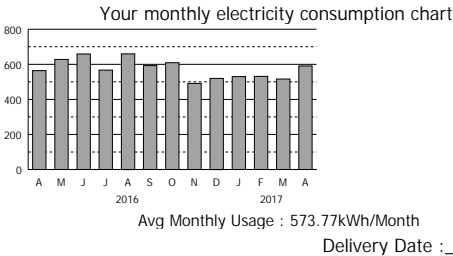
Bill ID 406988771960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40691900944

1009298514
Date : 04-12-2017
BC07/425.3/130/0168700/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4069190094-4		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1851-70-479-5		PREVIOUS BALANCE		0.00			
Customer Information-----							
Name : DABATOS,CELSO SABALONES		CURRENT CHARGES					
Premise Address: RM 201-202 AWPM BLDG. M.C. BRIONES HIGHWAY		Generation & Transmission					
IBABAO-ESTANCIA		Generation Charge		5.1416/kWh		3,038.69	
Billing Address: RM 201-202 AWPM BLDG. M.C. BRIONES HIGHWAY		Transmission Charge		0.6472/kWh		382.50	
IBABAO-ESTANCIA		System Loss Charge		0.7341/kWh		433.85	
TIN :		Sub-Total				3,855.04	
Metering Information-----							
Meter No : 530367 GS6		Pole No : 0168700		Distribution Charges			
Serial No : 52279795		Multiplier : 1		Distribution Charge		1.7506/kWh 1,034.60	
Period To : 04-11-2017		Pres Rdg : 35486		Supply Charge		0.4118/kWh 243.37	
Period From : 03-12-2017		Prev Rdg : 34895		Metering Charge		0.6989/kWh 413.05	
No of Days : 30		Diff Rdg : 591		5.00/month		5.00	
Avg kWh/day : 19.70		Registered : 591		Sub-Total		1,696.02	
Conn Load : 1925		Billed kWh : 591		Others			
				Subsidy on Lifeline Charge		0.1086/kWh 64.18	
				Senior Citizen Subsidy Charge		0.000156/kWh 0.09	
				Sub-Total		64.27	
				Government Charges			
				Franchise Tax - Local		28.08	
				Value Added Tax			
				Generation		197.96	
				Transmission		8.75	
				System Loss		25.99	
				Distribution		203.52	
				Others		11.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 92.25	
				Environmental Charge		0.0025/kWh 1.48	
				NPC Stranded Contract Costs		0.1938/kWh 114.54	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 73.28	
				Sub-Total		756.93	
				CURRENT BILL - APRIL 2017		6,372.26	
				TOTAL AMOUNT DUE		6,372.26	
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 27, 2017 - 5,304.44			



Total Sales (VAT Inclusive)	6,372.26	
Less : VAT	447.30	
Amount Net of VAT	5,924.96	
Less: BIR 2306	186.37	
BIR 2307	112.87	VATable Sales 5,615.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 309.63
Amount Due	5,625.72	VAT Zero Rated Sales 0.00
Add : VAT	447.30	VAT Amount 447.30
TOTAL AMOUNT DUE	6,073.02	TOTAL SALES 6,372.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/130/0/21/04-12-2017/81

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

Bill ID : 406988771960				
DABATOS,CELSO SABALONES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: RM 201-202 AWPM BLDG. M.C. BRIONES HIGHWAY IBABAO-ESTANCIA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: RM 201-202 AWPM BLDG. M.C. BRIONES HIGHWAY IBABAO-ESTANCIA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-70-479-5	4069190094-4	04/25/2017	APRIL/2017	6,372.26

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

40691900944

BC07/425.3/130/0/21/04-12-2017/81

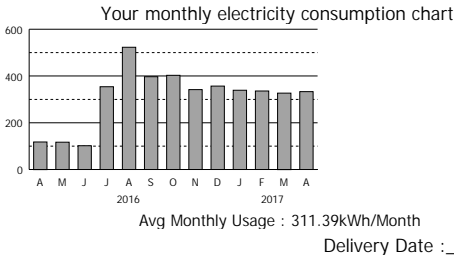
Bill ID 760973849695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76068455898

1009298545
Date : 04-12-2017
BC07/425.3/130/0168700/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7606845589-8		Rate Schedule : 03-S-32	Business Style :
Collection Ref. Code : 1851-90-695-9		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : BAGASLAO,ROD FRANCIS GALLO		Generation & Transmission	
Premise Address: UNIT 203 2ND FLOOR AWPM BUILDING HIGHWAY, IBABAO ESTANCIA		Generation Charge	5.1416/kWh 1,712.15
Billing Address: UNIT 203 2ND FLOOR AWPM BUILDING HIGHWAY, IBABAO ESTANCIA		Transmission Charge	0.6472/kWh 215.52
TIN :		System Loss Charge	0.7341/kWh 244.46
Metering Information-----		Sub-Total	2,172.13
Meter No : MTR1133097 Pole No : 0168700		Distribution Charges	
Serial No : 40079192 Multiplier : 1		Distribution Charge	1.7506/kWh 582.95
Period To : 04-11-2017 Pres Rdg : 4471		Supply Charge	0.4118/kWh 137.13
Period From : 03-12-2017 Prev Rdg : 4138		Metering Charge	0.6989/kWh 232.73
No of Days : 30 Diff Rdg : 333		Sub-Total	5.00/month 5.00
Avg kWh/day : 11.10 Registered : 333		Others	957.81
Conn Load : 4320 Billed kWh : 333		Subsidy on Lifeline Charge	0.1086/kWh 36.16
		Senior Citizen Subsidy Charge	0.000156/kWh 0.05
		Surcharge	0.02 of 3,363.50 67.27
		Sub-Total	103.48
		Government Charges	
		Franchise Tax - Local	16.17
		Value Added Tax	
		Generation	111.53
		Transmission	4.92
		System Loss	14.64
		Distribution	114.94
		Others	14.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 51.99
		Environmental Charge	0.0025/kWh 0.83
		NPC Stranded Contract Costs	0.1938/kWh 64.54
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 41.29
		Sub-Total	435.21
		CURRENT BILL - APRIL 2017	3,668.63
		TOTAL AMOUNT DUE	3,668.63
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - MARCH 31, 2017 - 3,363.62	



Total Sales (VAT Inclusive)	3,668.63	
Less : VAT	260.39	
Amount Net of VAT	3,408.24	
Less: BIR 2306	108.51	
BIR 2307	64.99	VATable Sales 3,233.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 174.82
Amount Due	3,234.74	VAT Zero Rated Sales 0.00
Add : VAT	260.39	VAT Amount 260.39
TOTAL AMOUNT DUE	3,495.13	TOTAL SALES 3,668.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/130/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760973849695				
BAGASLAO,ROD FRANCIS GALLO Premise Address: UNIT 203 2ND FLOOR AWPM BUILDING HIGHWAY, IBABAO ESTANCIA Billing Address: UNIT 203 2ND FLOOR AWPM BUILDING HIGHWAY, IBABAO ESTANCIA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-90-695-9	Account ID 7606845589-8	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 3,668.63

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

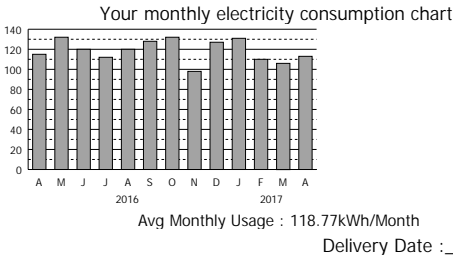
76068455898

BC07/425.3/130/0/21/04-12-2017/81

76926300005

1009298353
Date : 04-12-2017
BC07/425.3/140/0168623/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7692630000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-56-941-4				PREVIOUS BALANCE		- 0.69	
Customer Information-----							
Name : VELASQUEZ,CRISANTA B				CURRENT CHARGES			
Premise Address: SAPASAPA IBABAO MANDAUE CITY				Generation & Transmission			
Billing Address: SAPASAPA IBABAO MANDAUE CITY							
				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
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 427786GS6		Pole No : 0168623		Distribution Charge		1.7506/kWh	197.82
Serial No : 2003213995		Multiplier : 1		Supply Charge		0.4118/kWh	46.53
Period To : 04-12-2017		Pres Rdg : 15433		Metering Charge		0.6989/kWh	78.98
Period From : 03-12-2017		Prev Rdg : 15320				5.00/month	5.00
No of Days : 31		Diff Rdg : 113		Sub-Total			328.33
Avg kWh/day : 3.65		Registered : 113		Others			
Conn Load : 100		Billed kWh : 113		Subsidy on Lifeline Charge		0.1086/kWh	12.27
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,086.50	21.73
				Sub-Total			34.02
				Government Charges			
				Franchise Tax - Local			5.36
				Value Added Tax			
				Generation			37.85
				Transmission			0.99
				System Loss			5.24
				Distribution			39.40
				Others			4.73
				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			147.40
				CURRENT BILL - APRIL 2017			1,219.30
				TOTAL AMOUNT DUE			1,218.61
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 1, 2017 - 1,087.00			



Total Sales (VAT Inclusive)	1,219.30	
Less : VAT	88.21	
Amount Net of VAT	1,131.09	
Less: BIR 2306	36.77	
BIR 2307	21.55	VATable Sales 1,071.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.19
Amount Due	1,072.77	VAT Zero Rated Sales 0.00
Add : VAT	88.21	VAT Amount 88.21
TOTAL AMOUNT DUE	1,160.98	TOTAL SALES 1,219.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/140/0/21/04-12-2017/81

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

Bill ID : 769036147735				
VELASQUEZ,CRISANTA B Premise Address: SAPASAPA IBABAO MANDAUE CITY Billing Address: SAPASAPA IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-56-941-4	Account ID 7692630000-5	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,218.61

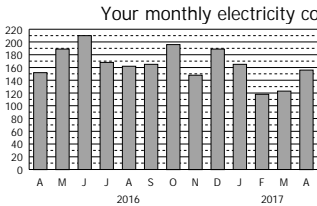
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76926300005

40954300006

1009298544
Date : 04-12-2017
BC07/425.3/140/0168623/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4095430000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1821-16-611-6	PREVIOUS BALANCE		- 0.84
Customer Information-----		CURRENT CHARGES	
Name : LEPORNIO,LUCIO		Generation & Transmission	
Premise Address: SAPASAPA MANDAUE CITY		Generation Charge	5.1416/kWh 802.09
Billing Address: SAPASAPA MANDAUE CITY		Transmission Charge	0.3858/kWh 60.18
		System Loss Charge	0.7518/kWh 117.28
		Sub-Total	979.55
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 273.09
Meter No : 351107GS6 Pole No : 0168623		Supply Charge	0.4118/kWh 64.24
Serial No : 39992343 Multiplier : 1		Metering Charge	0.6989/kWh 109.03
Period To : 04-12-2017 Pres Rdg : 9758			5.00/month 5.00
Period From : 03-12-2017 Prev Rdg : 9602		Sub-Total	451.36
No of Days : 31 Diff Rdg : 156		Others	
Avg kWh/day : 5.03 Registered : 156		Subsidy on Lifeline Charge	0.1086/kWh 16.94
Conn Load : 150 Billed kWh : 156		Senior Citizen Subsidy Charge	0.000156/kWh 0.02
		Surcharge	0.02 of 1,257.00 25.14
		Sub-Total	42.10
		Government Charges	
		Franchise Tax - Local	7.36
		Value Added Tax	
		Generation	52.24
		Transmission	1.38
		System Loss	7.22
		Distribution	54.16
		Others	5.94
		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	202.61
		CURRENT BILL - APRIL 2017	1,675.62
		TOTAL AMOUNT DUE	1,674.78
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - APRIL 4, 2017 - 1,258.00	



Avg Monthly Usage : 164.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,675.62	
Less : VAT	120.94	
Amount Net of VAT	1,554.68	
Less: BIR 2306	50.38	
BIR 2307	29.61	VATable Sales 1,473.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.67
Amount Due	1,474.69	VAT Zero Rated Sales 0.00
Add : VAT	120.94	VAT Amount 120.94
TOTAL AMOUNT DUE	1,595.63	TOTAL SALES 1,675.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/140/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409439545287

LEPORNIO,LUCIO Premise Address: SAPASAPA MANDAUE CITY Billing Address: SAPASAPA MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-16-611-6	Account ID 4095430000-6	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,674.78

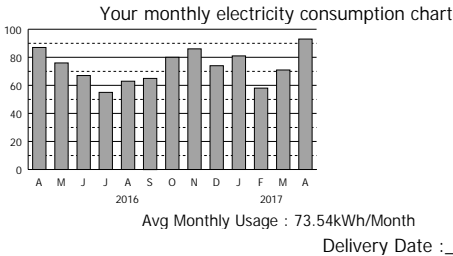
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40954300006

20065300004

1009298370
Date : 04-12-2017
BC07/425.3/140/0168623/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2006530000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-39-041-5				PREVIOUS BALANCE		- 0.07	
Customer Information-----							
Name : GIMENA,LUZ L				CURRENT CHARGES			
Premise Address: SAPA-SAPA, IBABAO, MANDAUE CITY				Generation & Transmission			
Billing Address: SAPA-SAPA, IBABAO, MANDAUE CITY							
				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
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 276124GS6		Pole No : 0168623		Distribution Charge		1.7506/kWh	162.81
Serial No : 46144824		Multiplier : 1		Supply Charge		0.4118/kWh	38.30
Period To : 04-12-2017		Pres Rdg : 16699		Metering Charge		0.6989/kWh	65.00
Period From : 03-12-2017		Prev Rdg : 16606				5.00/month	5.00
No of Days : 31		Diff Rdg : 93		Sub-Total			271.11
Avg kWh/day : 3.00		Registered : 93		Others			
Conn Load : 140		Billed kWh : 93		Subsidy on Lifeline Discount		-0.05 of 855.08	- 42.75
				Senior Citizen Discount			- 40.62
				Surcharge		0.02 of 554.00	11.08
				Sub-Total			- 72.29
				Government Charges			
				Franchise Tax - Local			4.12
				Value Added Tax			
				Generation			31.16
				Transmission			0.82
				System Loss			4.31
				Distribution			32.53
				Others			- 1.62
				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			115.62
				CURRENT BILL - APRIL 2017			898.41
				TOTAL AMOUNT DUE			898.34
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 30, 2017 - 554.00			



Total Sales (VAT Inclusive)	898.41	
Less : VAT	67.20	
Amount Net of VAT	831.21	
Less: BIR 2306	27.99	
BIR 2307	15.74	VATable Sales 782.79
SC/PWD DISCOUNT	40.62	VAT Exempt Sales 48.42
Amount Due	746.86	VAT Zero Rated Sales 0.00
Add : VAT	67.20	VAT Amount 67.20
TOTAL AMOUNT DUE	814.06	TOTAL SALES 898.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/140/0/21/04-12-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 200597386577				
GIMENA,LUZ L Premise Address: SAPA-SAPA, IBABAO, MANDAUE CITY Billing Address: SAPA-SAPA, IBABAO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-39-041-5	Account ID 2006530000-4	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 898.34

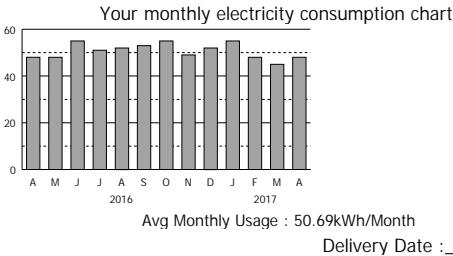
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20065300004

25263077031

1009298582
Date : 04-12-2017
BC07/425.3/191/0168686/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2526307703-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-75-254-6				PREVIOUS BALANCE		- 0.80	
Customer Information-----				CURRENT CHARGES			
Name : AUDITOR,AVELINO CABANTE				Generation & Transmission			
Premise Address: ESTANCIA IBABAO, MANDAUE CITY				Generation Charge		5.1416/kWh	246.80
Billing Address: ESTANCIA IBABAO, MANDAUE CITY				Transmission Charge		0.3858/kWh	18.52
				System Loss Charge		0.7518/kWh	36.09
				Sub-Total			301.41
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1143116 Pole No : 0168686				Supply Charge		0.4118/kWh	19.77
Serial No : 40100152 Multiplier : 1				Metering Charge		0.6989/kWh	33.55
Period To : 04-12-2017 Pres Rdg : 668						5.00/month	5.00
Period From : 03-12-2017 Prev Rdg : 620				Sub-Total			142.35
No of Days : 31 Diff Rdg : 48				Others			
Avg kWh/day : 1.55 Registered : 48				Subsidy on Lifeline Discount		-0.4 of 443.76	- 177.50
Conn Load : 150 Billed kWh : 48				Surcharge		0.02 of 284.00	5.68
				Sub-Total			- 171.82
				Government Charges			
				Franchise Tax - Local			1.36
				Value Added Tax			
				Generation			16.09
				Transmission			0.43
				System Loss			2.22
				Distribution			17.08
				Others			- 13.49
				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			46.55
				CURRENT BILL - APRIL 2017			318.49
				TOTAL AMOUNT DUE			317.69
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 7, 2017 - 285.00			



Total Sales (VAT Inclusive)	318.49	
Less : VAT	22.33	
Amount Net of VAT	296.16	
Less: BIR 2306	9.30	
BIR 2307	5.47	VATable Sales 271.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.22
Amount Due	281.39	VAT Zero Rated Sales 0.00
Add : VAT	22.33	VAT Amount 22.33
TOTAL AMOUNT DUE	303.72	TOTAL SALES 318.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/191/0/21/04-12-2017/81

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

Bill ID : 252078484496				
AUDITOR,AVELINO CABANTE Premise Address: ESTANCIA IBABAO, MANDAUE CITY Billing Address: ESTANCIA IBABAO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-75-254-6	Account ID 2526307703-1	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 317.69

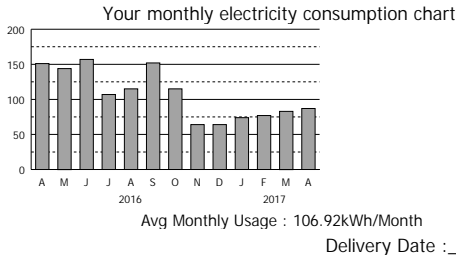
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25263077031

61293300002

1009298510
Date : 04-12-2017
BC07/425.3/210/0168721/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6129330000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-89-455-5		PREVIOUS BALANCE		- 0.54	
Customer Information-----					
Name : COYOCA,ARLENE P		CURRENT CHARGES			
Premise Address: SITIO BAYABAS IBABAO MANDAUE CITY		Generation & Transmission			
Billing Address: SITIO BAYABAS IBABAO MANDAUE CITY		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			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 152.30			
Meter No : 417295GS6 Pole No : 0168721		Supply Charge 0.4118/kWh 35.83			
Serial No : 2004202948 Multiplier : 1		Metering Charge 0.6989/kWh 60.80			
Period To : 04-12-2017 Pres Rdg : 16853		5.00/month 5.00			
Period From : 03-12-2017 Prev Rdg : 16766		Sub-Total 253.93			
No of Days : 31 Diff Rdg : 87		Others			
Avg kWh/day : 2.81 Registered : 87		Subsidy on Lifeline Discount -0.1 of 800.22 - 80.02			
Conn Load : 916 Billed kWh : 87		Surcharge 0.02 of 703.50 14.07			
		Sub-Total - 65.95			
		Government Charges			
		Franchise Tax - Local 3.67			
		Value Added Tax			
		Generation 29.14			
		Transmission 0.77			
		System Loss 4.03			
		Distribution 30.47			
		Others - 4.31			
		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 105.22			
		CURRENT BILL - APRIL 2017 839.49			
		TOTAL AMOUNT DUE 838.95			
		Please Pay on Due Date - 04/25/2017			
		LAST PAYMENT - MARCH 29, 2017 - 704.00			



Total Sales (VAT Inclusive)	839.49
Less : VAT	60.10
Amount Net of VAT	779.39
Less: BIR 2306	25.04
BIR 2307	14.76
SC/PWD DISCOUNT	0.00
Amount Due	739.59
Add : VAT	60.10
TOTAL AMOUNT DUE	799.69
VATable Sales	734.27
VAT Exempt Sales	45.12
VAT Zero Rated Sales	0.00
VAT Amount	60.10
TOTAL SALES	839.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/210/0/21/04-12-2017/81

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

Bill ID : 612533636964				
COYOCA,ARLENE P Premise Address: SITIO BAYABAS IBABAO MANDAUE CITY Billing Address: SITIO BAYABAS IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-89-455-5	Account ID 6129330000-2	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 838.95

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

61293300002

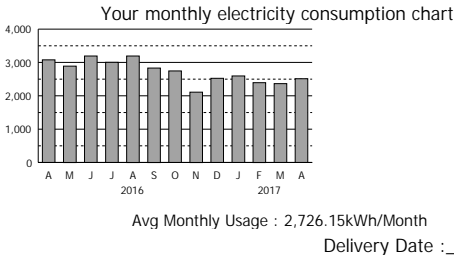
Bill ID 045129764023
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04585300009

1009298392
Date : 04-12-2017
BC07/425.3/220/0180120/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0458530000-9				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1835-26-086-1				PREVIOUS BALANCE		- 0.10	
Customer Information-----				CURRENT CHARGES			
Name : MANCIO,LETY V.				Generation & Transmission			
Premise Address: IBABAO, MANDAUE CITY				Generation Charge		5.1416/kWh	12,910.56
Billing Address: IBABAO, MANDAUE CITY				Transmission Charge		0.6472/kWh	1,625.12
				System Loss Charge		0.7341/kWh	1,843.33
				Sub-Total			16,379.01
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	4,395.76
Meter No : MTR1141907		Pole No : 0180120		Supply Charge		0.4118/kWh	1,034.03
Serial No : 40100476		Multiplier : 1		Metering Charge		0.6989/kWh	1,754.94
Period To : 04-12-2017		Pres Rdg : 37571				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 35060		Sub-Total			7,189.73
No of Days : 31		Diff Rdg : 2511		Others			
Avg kWh/day : 81.00		Registered : 2511		Subsidy on Lifeline Charge		0.1086/kWh	272.69
Conn Load : 1480		Billed kWh : 2511		Senior Citizen Subsidy Charge		0.000156/kWh	0.39
				Surcharge		0.02 of 24,903.00	498.06
				Sub-Total			771.14
				Government Charges			
				Franchise Tax - Local			121.70
				Value Added Tax			
				Generation			841.01
				Transmission			37.17
				System Loss			110.41
				Distribution			862.77
				Others			107.14
				Universal Charge			
				Missionary Electrification		0.1561/kWh	391.97
				Environmental Charge		0.0025/kWh	6.28
				NPC Stranded Contract Costs		0.1938/kWh	486.63
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	311.36
				Sub-Total			3,276.44
				CURRENT BILL - APRIL 2017(ESTIMATE)			27,616.32
				TOTAL AMOUNT DUE			27,616.22
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 5, 2017 - 24,903.00			



Total Sales (VAT Inclusive)	27,616.32	
Less : VAT	1,958.50	
Amount Net of VAT	25,657.82	
Less: BIR 2306	816.04	
BIR 2307	489.23	VATable Sales 24,339.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,317.94
Amount Due	24,352.55	VAT Zero Rated Sales 0.00
Add : VAT	1,958.50	VAT Amount 1,958.50
TOTAL AMOUNT DUE	26,311.05	TOTAL SALES 27,616.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/220/0/21/04-12-2017/81

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

Bill ID : 045129764023				
MANCIO,LETY V. Premise Address: IBABAO, MANDAUE CITY Billing Address: IBABAO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-26-086-1	Account ID 0458530000-9	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 27,616.22

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

04585300009

BC07/425.3/220/0/21/04-12-2017/81

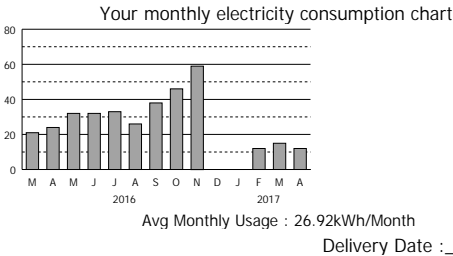
Bill ID 821289088982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82143300000

1009298578
Date : 04-12-2017
BC07/425.3/260/0180134/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8214330000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1815-23-269-2		PREVIOUS BALANCE		- 2.63			
Customer Information-----							
Name : ODEVILAS,ESTRELLA (M6) B.		CURRENT CHARGES					
Premise Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO		Generation & Transmission					
MANDAUE CITY		Generation Charge		5.1416/kWh		61.70	
Billing Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO		Transmission Charge		0.3858/kWh		4.63	
MANDAUE CITY		System Loss Charge		0.7518/kWh		9.02	
TIN :		Sub-Total				75.35	
Metering Information-----		Distribution Charges					
Meter No : MTR1054054 Pole No : 0180134		Distribution Charge		1.7506/kWh		21.01	
Serial No : 121451575 Multiplier : 1		Supply Charge		0.4118/kWh		4.94	
Period To : 04-12-2017 Pres Rdg : 828		Metering Charge		0.6989/kWh		8.39	
Period From : 03-12-2017 Prev Rdg : 816				5.00/month		5.00	
No of Days : 31 Diff Rdg : 12		Sub-Total				39.34	
Avg kWh/day : 0.39 Registered : 12		Others					
Conn Load : 140 Billed kWh : 12		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				4.72	
		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				6.36	
		CURRENT BILL - APRIL 2017				11.36	
		TOTAL AMOUNT DUE				8.73	
		Please Pay on Due Date - 04/25/2017					
		LAST PAYMENT - MARCH 27, 2017 - 15.00					



Total Sales (VAT Inclusive)	11.36
Less : VAT	0.60
Amount Net of VAT	10.76
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.42
Add : VAT	0.60
TOTAL AMOUNT DUE	11.02
VATable Sales	5.00
VAT Exempt Sales	5.76
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/260/0/21/04-12-2017/81

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

Bill ID : 821289088982				
ODEVILAS,ESTRELLA (M6) B. Premise Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO MANDAUE CITY Billing Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-23-269-2	Account ID 8214330000-0	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 8.73
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

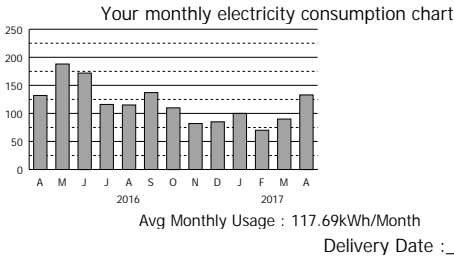
82143300000

BC07/425.3/260/0/21/04-12-2017/81

92143300009

1009298438
Date : 04-12-2017
BC07/425.3/260/0180134/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9214330000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-23-326-5				PREVIOUS BALANCE		- 0.57	
Customer Information-----				CURRENT CHARGES			
Name : ODEVILAS,ESTRELLA (M7) B.				Generation & Transmission			
Premise Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh 683.83	
Billing Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO MANDAUE CITY				Transmission Charge		0.3858/kWh 51.31	
				System Loss Charge		0.7518/kWh 99.99	
TIN :				Sub-Total		835.13	
Metering Information-----				Distribution Charges			
Meter No : 296315SS6 Pole No : 0180134				Distribution Charge		1.7506/kWh 232.83	
Serial No : 30154421 Multiplier : 1				Supply Charge		0.4118/kWh 54.77	
Period To : 04-12-2017 Pres Rdg : 12290				Metering Charge		0.6989/kWh 92.95	
Period From : 03-12-2017 Prev Rdg : 12157						5.00/month 5.00	
No of Days : 31 Diff Rdg : 133				Sub-Total		385.55	
Avg kWh/day : 4.29 Registered : 133				Others			
Conn Load : 140 Billed kWh : 133				Subsidy on Lifeline Charge		0.1086/kWh 14.44	
				Senior Citizen Subsidy Charge		0.000156/kWh 0.02	
				Surcharge		0.02 of 801.50 16.03	
				Sub-Total		30.49	
				Government Charges			
				Franchise Tax - Local		6.26	
				Value Added Tax			
				Generation		44.54	
				Transmission		1.17	
				System Loss		6.17	
				Distribution		46.27	
				Others		4.41	
				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		172.19	
				CURRENT BILL - APRIL 2017		1,423.36	
				TOTAL AMOUNT DUE		1,422.79	
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 9, 2017 - 802.00			



Total Sales (VAT Inclusive)	1,423.36	
Less : VAT	102.56	
Amount Net of VAT	1,320.80	
Less: BIR 2306	42.75	
BIR 2307	25.15	VATable Sales 1,251.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.63
Amount Due	1,252.90	VAT Zero Rated Sales 0.00
Add : VAT	102.56	VAT Amount 102.56
TOTAL AMOUNT DUE	1,355.46	TOTAL SALES 1,423.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/260/0/21/04-12-2017/81

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

Bill ID : 921532533116				
ODEVILAS,ESTRELLA (M7) B. Premise Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO MANDAUE CITY Billing Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-23-326-5	Account ID 9214330000-9	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,422.79

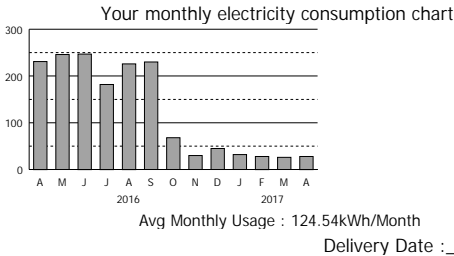
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92143300009

52143300003

1009298618
Date : 04-12-2017
BC07/425.3/260/0180134/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5214330000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-23-245-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ODEVILAS,ESTRELLA (M3) B.				Generation & Transmission			
Premise Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO				Generation Charge		5.1416/kWh	143.96
MANDAUE CITY				Transmission Charge		0.3858/kWh	10.80
Billing Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO				System Loss Charge		0.7518/kWh	21.05
MANDAUE CITY				Sub-Total		175.81	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	49.02
Meter No : 296325SS6 Pole No : 0180134				Supply Charge		0.4118/kWh	11.53
Serial No : 28855089 Multiplier : 1				Metering Charge		0.6989/kWh	19.57
Period To : 04-12-2017 Pres Rdg : 12295				Sub-Total		5.00/month	5.00
Period From : 03-12-2017 Prev Rdg : 12267				Others		85.12	
No of Days : 31 Diff Rdg : 28				Subsidy on Lifeline Discount		-0.65 of 260.93	- 169.60
Avg kWh/day : 0.90 Registered : 28				Sub-Total		- 169.60	
Conn Load : 140 Billed kWh : 28				Government Charges			
				Franchise Tax - Local		0.46	
				Value Added Tax			
				Generation		9.38	
				Transmission		0.25	
				System Loss		1.31	
				Distribution		10.21	
				Others		- 13.69	
				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		21.27	
				CURRENT BILL - APRIL 2017		112.60	
				TOTAL AMOUNT DUE		112.60	
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 28, 2017 - 99.04			



Total Sales (VAT Inclusive)	112.60
Less : VAT	7.46
Amount Net of VAT	105.14
Less: BIR 2306	3.13
BIR 2307	1.84
SC/PWD DISCOUNT	0.00
Amount Due	100.17
Add : VAT	7.46
TOTAL AMOUNT DUE	107.63
VATable Sales	91.33
VAT Exempt Sales	13.81
VAT Zero Rated Sales	0.00
VAT Amount	7.46
TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/260/0/21/04-12-2017/81

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

Bill ID : 521641587444				
ODEVILAS,ESTRELLA (M3) B. Premise Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO MANDAUE CITY Billing Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-23-245-5	Account ID 5214330000-3	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 112.60

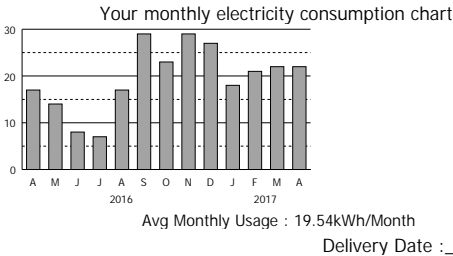
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52143300003

42143300004

1009298681
Date : 04-12-2017
BC07/425.3/260/0180134/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4214330000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-23-185-8				PREVIOUS BALANCE		- 140.54	
Customer Information-----				CURRENT CHARGES			
Name : ODEVILAS,ESTRELLA (M2) B.				Generation & Transmission			
Premise Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO				Generation Charge		5.1416/kWh	113.12
MANDAUE CITY				Transmission Charge		0.3858/kWh	8.49
Billing Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO				System Loss Charge		0.7518/kWh	16.54
MANDAUE CITY				Sub-Total			138.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	38.51
Meter No : MTR1054055 Pole No : 0180134				Supply Charge		0.4118/kWh	9.06
Serial No : 121451607 Multiplier : 1				Metering Charge		0.6989/kWh	15.38
Period To : 04-12-2017 Pres Rdg : 467						5.00/month	5.00
Period From : 03-12-2017 Prev Rdg : 445				Sub-Total			67.95
No of Days : 31 Diff Rdg : 22				Others			
Avg kWh/day : 0.71 Registered : 22				Subsidy on Lifeline Discount		-0.65 of 206.10	- 133.97
Conn Load : 140 Billed kWh : 22				Sub-Total			- 133.97
				Government Charges			
				Franchise Tax - Local			0.36
				Value Added Tax			
				Generation			7.37
				Transmission			0.19
				System Loss			1.02
				Distribution			8.15
				Others			- 10.83
				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			16.75
				CURRENT BILL - APRIL 2017			88.88
				TOTAL AMOUNT DUE			- 51.66
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - JANUARY 18, 2017 - 15.00			



Total Sales (VAT Inclusive)	88.88
Less : VAT	5.90
Amount Net of VAT	82.98
Less: BIR 2306	2.45
BIR 2307	1.45
SC/PWD DISCOUNT	0.00
Amount Due	79.08
Add : VAT	5.90
TOTAL AMOUNT DUE	84.98
VATable Sales	72.13
VAT Exempt Sales	10.85
VAT Zero Rated Sales	0.00
VAT Amount	5.90
TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/260/0/21/04-12-2017/81

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

Bill ID : 421184115707				
ODEVILAS,ESTRELLA (M2) B.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-23-185-8	4214330000-4	04/25/2017	APRIL/2017	- 51.66

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

Thank you for paying on time.

42143300004

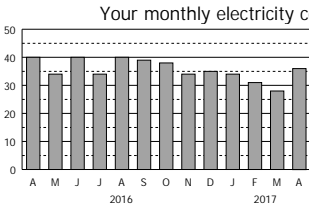
Bill ID 031374578522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03143300006

1009298497
Date : 04-12-2017
BC07/425.3/260/0180134/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0314330000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-23-338-9				PREVIOUS BALANCE		- 0.14	
Customer Information-----				CURRENT CHARGES			
Name : ODEVILAS,ESTRELLA (M8) B.				Generation & Transmission			
Premise Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO				Generation Charge		5.1416/kWh	185.10
MANDAUE CITY				Transmission Charge		0.3858/kWh	13.89
Billing Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO				System Loss Charge		0.7518/kWh	27.06
MANDAUE CITY				Sub-Total			226.05
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	63.02
Meter No : MTR1107864 Pole No : 0180134				Supply Charge		0.4118/kWh	14.82
Serial No : 40044862 Multiplier : 1				Metering Charge		0.6989/kWh	25.16
Period To : 04-12-2017 Pres Rdg : 665						5.00/month	5.00
Period From : 03-12-2017 Prev Rdg : 629				Sub-Total			108.00
No of Days : 31 Diff Rdg : 36				Others			
Avg kWh/day : 1.16 Registered : 36				Subsidy on Lifeline Discount		-0.5 of 334.05	- 167.03
Conn Load : 140 Billed kWh : 36				Surcharge		0.02 of 103.00	2.06
				Sub-Total			- 164.97
				Government Charges			
				Franchise Tax - Local			0.85
				Value Added Tax			
				Generation			12.06
				Transmission			0.31
				System Loss			1.68
				Distribution			12.96
				Others			- 13.16
				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			31.85
				CURRENT BILL - APRIL 2017			200.93
				TOTAL AMOUNT DUE			200.79
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 9, 2017 - 103.00			



Avg Monthly Usage : 35.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	200.93	
Less : VAT	13.85	
Amount Net of VAT	187.08	
Less: BIR 2306	5.78	
BIR 2307	3.40	VATable Sales 169.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.00
Amount Due	177.90	VAT Zero Rated Sales 0.00
Add : VAT	13.85	VAT Amount 13.85
TOTAL AMOUNT DUE	191.75	TOTAL SALES 200.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/425.3/260/0/21/04-12-2017/81		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 031374578522

ODEVILAS,ESTRELLA (M8) B.
Premise Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-23-338-9	0314330000-6	04/25/2017	APRIL/2017	200.79

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

03143300006

BC07/425.3/260/0/21/04-12-2017/81

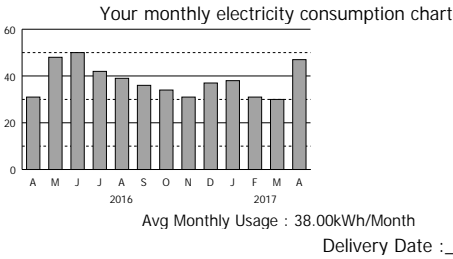
Bill ID 231994965282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23143300004

1009298722
Date : 04-12-2017
BC07/425.3/260/0180134/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2314330000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-23-473-3				PREVIOUS BALANCE		- 0.67	
Customer Information-----				CURRENT CHARGES			
Name : ODEVILAS,ESTRELLA (M9) B.				Generation & Transmission			
Premise Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO				Generation Charge		5.1416/kWh	241.66
MANDAUE CITY				Transmission Charge		0.3858/kWh	18.13
Billing Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO				System Loss Charge		0.7518/kWh	35.33
MANDAUE CITY				Sub-Total			295.12
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	82.28
Meter No : 296519SS6		Pole No : 0180134		Supply Charge		0.4118/kWh	19.35
Serial No : 33290810		Multiplier : 1		Metering Charge		0.6989/kWh	32.85
Period To : 04-12-2017		Pres Rdg : 9255				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 9208		Sub-Total			139.48
No of Days : 31		Diff Rdg : 47		Others			
Avg kWh/day : 1.52		Registered : 47		Subsidy on Lifeline Discount		-0.4 of 434.60	- 173.84
Conn Load : 140		Billed kWh : 47		Surcharge		0.02 of 114.50	2.29
				Sub-Total			- 171.55
				Government Charges			
				Franchise Tax - Local			1.32
				Value Added Tax			
				Generation			15.74
				Transmission			0.41
				System Loss			2.19
				Distribution			16.74
				Others			- 13.60
				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			45.20
				CURRENT BILL - APRIL 2017			308.25
				TOTAL AMOUNT DUE			307.58
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 8, 2017 - 115.00			



Total Sales (VAT Inclusive)	308.25	
Less : VAT	21.48	
Amount Net of VAT	286.77	
Less: BIR 2306	8.95	
BIR 2307	5.29	VATable Sales 263.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.72
Amount Due	272.53	VAT Zero Rated Sales 0.00
Add : VAT	21.48	VAT Amount 21.48
TOTAL AMOUNT DUE	294.01	TOTAL SALES 308.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/260/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231994965282				
ODEVILAS,ESTRELLA (M9) B. Premise Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO MANDAUE CITY Billing Address: BK. SISTER OF ANGEL, SCH., SAPA-SAPA IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-23-473-3	Account ID 2314330000-4	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 307.58

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

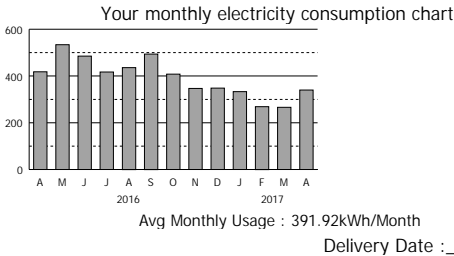
23143300004

BC07/425.3/260/0/21/04-12-2017/81

12663300007

1009298460
Date : 04-12-2017
BC07/425.3/270/0180141/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1266330000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-74-248-8				PREVIOUS BALANCE		- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : GUDITO,CEFERINA				Generation & Transmission			
Premise Address: A C CORTES AVE MANDAUE CITY				Generation Charge		5.1416/kWh	1,748.14
Billing Address: A C CORTES AVE MANDAUE CITY				Transmission Charge		0.3858/kWh	131.17
				System Loss Charge		0.7518/kWh	255.61
				Sub-Total			2,134.92
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	595.20
Meter No : 226006WS6		Pole No : 0180141		Supply Charge		0.4118/kWh	140.01
Serial No : 43634435		Multiplier : 1		Metering Charge		0.6989/kWh	237.63
Period To : 04-12-2017		Pres Rdg : 35793				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 35453		Sub-Total			977.84
No of Days : 31		Diff Rdg : 340		Others			
Avg kWh/day : 10.97		Registered : 340		Subsidy on Lifeline Charge		0.1086/kWh	36.92
Conn Load : 0		Billed kWh : 340		Senior Citizen Subsidy Charge		0.000156/kWh	0.05
				Surcharge		0.02 of 2,715.50	54.31
				Sub-Total			91.28
				Government Charges			
				Franchise Tax - Local			16.02
				Value Added Tax			
				Generation			113.88
				Transmission			3.00
				System Loss			15.78
				Distribution			117.34
				Others			12.88
				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			440.87
				CURRENT BILL - APRIL 2017			3,644.91
				TOTAL AMOUNT DUE			3,644.31
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 6, 2017 - 2,716.00			



Total Sales (VAT Inclusive)	3,644.91	
Less : VAT	262.88	
Amount Net of VAT	3,382.03	
Less: BIR 2306	109.54	
BIR 2307	64.40	VATable Sales 3,204.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 177.99
Amount Due	3,208.09	VAT Zero Rated Sales 0.00
Add : VAT	262.88	VAT Amount 262.88
TOTAL AMOUNT DUE	3,470.97	TOTAL SALES 3,644.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC07/425.3/270/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126938372835				
GUDITO,CEFERINA Premise Address: A C CORTES AVE MANDAUE CITY Billing Address: A C 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 1815-74-248-8	Account ID 1266330000-7	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 3,644.31

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

12663300007

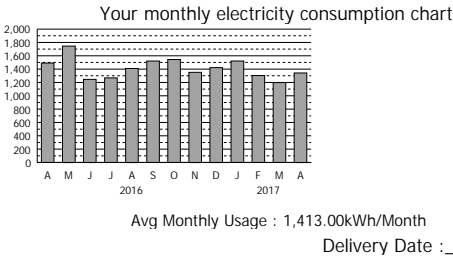
Bill ID 545708584754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54585300004

1009298436
Date : 04-12-2017
BC07/425.3/280/0180141/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5458530000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-26-881-1		PREVIOUS BALANCE		- 0.81	
Customer Information-----					
Name : YTANG,OLEGARIO S		CURRENT CHARGES			
Premise Address: SITIO BAYABAS, IBABAO, MANDAUE CITY		Generation & Transmission			
Billing Address: SITIO BAYABAS, IBABAO, MANDAUE CITY		Generation Charge 5.1416/kWh 6,905.17			
		Transmission Charge 0.3858/kWh 518.13			
		System Loss Charge 0.7518/kWh 1,009.67			
		Sub-Total 8,432.97			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 2,351.06			
Meter No : 500779 GS6 Pole No : 0180141		Supply Charge 0.4118/kWh 553.05			
Serial No : 59319721 Multiplier : 1		Metering Charge 0.6989/kWh 938.62			
Period To : 04-12-2017 Pres Rdg : 17145		5.00/month 5.00			
Period From : 03-12-2017 Prev Rdg : 15802		Sub-Total 3,847.73			
No of Days : 31 Diff Rdg : 1343		Others			
Avg kWh/day : 43.32 Registered : 1343		Subsidy on Lifeline Charge 0.1086/kWh 145.85			
Conn Load : 250 Billed kWh : 1343		Senior Citizen Subsidy Charge 0.000156/kWh 0.21			
		Sub-Total 146.06			
		Government Charges			
		Franchise Tax - Local 62.13			
		Value Added Tax			
		Generation 449.81			
		Transmission 11.85			
		System Loss 62.31			
		Distribution 461.73			
		Others 24.98			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 209.64			
		Environmental Charge 0.0025/kWh 3.36			
		NPC Stranded Contract Costs 0.1938/kWh 260.27			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 166.53			
		Sub-Total 1,712.61			
		CURRENT BILL - APRIL 2017 14,139.37			
		TOTAL AMOUNT DUE 14,138.56			
		Please Pay on Due Date - 04/25/2017			
		LAST PAYMENT - MARCH 20, 2017 - 11,907.00			



Total Sales (VAT Inclusive)	14,139.37	
Less : VAT	1,010.68	
Amount Net of VAT	13,128.69	
Less: BIR 2306	421.12	
BIR 2307	249.78	VATable Sales 12,426.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 701.93
Amount Due	12,457.79	VAT Zero Rated Sales 0.00
Add : VAT	1,010.68	VAT Amount 1,010.68
TOTAL AMOUNT DUE	13,468.47	TOTAL SALES 14,139.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/280/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545708584754				
YTANG,OLEGARIO S Premise Address: SITIO BAYABAS, IBABAO, MANDAUE CITY Billing Address: SITIO BAYABAS, IBABAO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-26-881-1	Account ID 5458530000-4	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 14,138.56

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

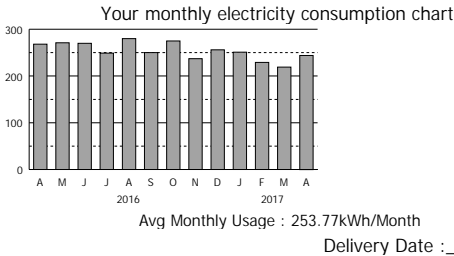
54585300004

BC07/425.3/280/0/21/04-12-2017/81

93505300009

1009298390
Date : 04-12-2017
BC07/425.3/280/0180155/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9350530000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-84-896-6				PREVIOUS BALANCE		- 0.84	
Customer Information-----				CURRENT CHARGES			
Name : YTANG,OLEGARIO S.				Generation & Transmission			
Premise Address: BK. VICTOR ELECTRICA, BAYABAS IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	1,254.55
Billing Address: BK. VICTOR ELECTRICA, BAYABAS IBABAO MANDAUE CITY				Transmission Charge		0.3858/kWh	94.14
				System Loss Charge		0.7518/kWh	183.44
TIN :				Sub-Total			1,532.13
Metering Information-----				Distribution Charges			
Meter No : 256605 GS6 Pole No : 0180155				Distribution Charge		1.7506/kWh	427.15
Serial No : 47874696 Multiplier : 1				Supply Charge		0.4118/kWh	100.48
Period To : 04-12-2017 Pres Rdg : 29072				Metering Charge		0.6989/kWh	170.53
Period From : 03-12-2017 Prev Rdg : 28828						5.00/month	5.00
No of Days : 31 Diff Rdg : 244				Sub-Total			703.16
Avg kWh/day : 7.87 Registered : 244				Others			
Conn Load : 1170 Billed kWh : 244				Subsidy on Lifeline Charge		0.1086/kWh	26.50
				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Sub-Total			26.54
				Government Charges			
				Franchise Tax - Local			11.31
				Value Added Tax			
				Generation			81.72
				Transmission			2.15
				System Loss			11.34
				Distribution			84.38
				Others			4.54
				Universal Charge			
				Missionary Electrification		0.1561/kWh	38.09
				Environmental Charge		0.0025/kWh	0.61
				NPC Stranded Contract Costs		0.1938/kWh	47.29
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	30.26
				Sub-Total			311.69
				CURRENT BILL - APRIL 2017			2,573.52
				TOTAL AMOUNT DUE			2,572.68
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 20, 2017 - 2,182.00			



Total Sales (VAT Inclusive)	2,573.52	
Less : VAT	184.13	
Amount Net of VAT	2,389.39	
Less: BIR 2306	76.72	
BIR 2307	45.46	VATable Sales 2,261.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.56
Amount Due	2,267.21	VAT Zero Rated Sales 0.00
Add : VAT	184.13	VAT Amount 184.13
TOTAL AMOUNT DUE	2,451.34	TOTAL SALES 2,573.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/280/0/21/04-12-2017/81

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

Bill ID : 935224924341				
YTANG,OLEGARIO S. Premise Address: BK. VICTOR ELECTRICA, BAYABAS IBABAO MANDAUE CITY Billing Address: BK. VICTOR ELECTRICA, BAYABAS IBABAO MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-84-896-6	Account ID 9350530000-9	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 2,572.68

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

93505300009

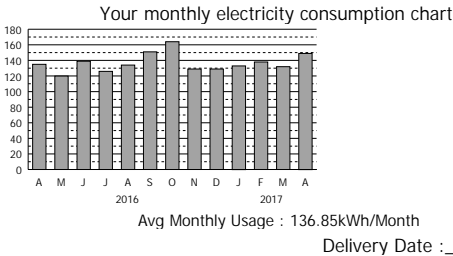
Bill ID 946116739197
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94634300001

1009298471
Date : 04-12-2017
BC07/425.3/280/0180162/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9463430000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-37-152-2				PREVIOUS BALANCE		- 0.12	
Customer Information-----							
Name : GENTAPA,BAUTISTA Y				CURRENT CHARGES			
Premise Address: ESTANCIA IBABAO MANDAUE CITY				Generation & Transmission			
Billing Address: ESTANCIA IBABAO MANDAUE CITY							
				Generation Charge		5.1416/kWh	766.10
				Transmission Charge		0.3858/kWh	57.48
				System Loss Charge		0.7518/kWh	112.02
				Sub-Total			935.60
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 267434 GS6		Pole No : 0180162		Distribution Charge		1.7506/kWh	260.84
Serial No : 48301338		Multiplier : 1		Supply Charge		0.4118/kWh	61.36
Period To : 04-12-2017		Pres Rdg : 8910		Metering Charge		0.6989/kWh	104.14
Period From : 03-12-2017		Prev Rdg : 8761				5.00/month	5.00
No of Days : 31		Diff Rdg : 149		Sub-Total			431.34
Avg kWh/day : 4.81		Registered : 149		Others			
Conn Load : 240		Billed kWh : 149		Subsidy on Lifeline Charge		0.1086/kWh	16.18
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Sub-Total			16.20
				Government Charges			
				Franchise Tax - Local			6.92
				Value Added Tax			
				Generation			49.90
				Transmission			1.32
				System Loss			6.93
				Distribution			51.76
				Others			2.77
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.26
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.48
				Sub-Total			190.59
				CURRENT BILL - APRIL 2017			1,573.73
				TOTAL AMOUNT DUE			1,573.61
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 20, 2017 - 1,317.00			



Total Sales (VAT Inclusive)	1,573.73	
Less : VAT	112.68	
Amount Net of VAT	1,461.05	
Less: BIR 2306	46.95	
BIR 2307	27.80	VATable Sales 1,383.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.91
Amount Due	1,386.30	VAT Zero Rated Sales 0.00
Add : VAT	112.68	VAT Amount 112.68
TOTAL AMOUNT DUE	1,498.98	TOTAL SALES 1,573.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/280/0/21/04-12-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 946116739197				
GENTAPA,BAUTISTA Y Premise Address: ESTANCIA IBABAO MANDAUE CITY Billing Address: ESTANCIA IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-37-152-2	Account ID 9463430000-1	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,573.61

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

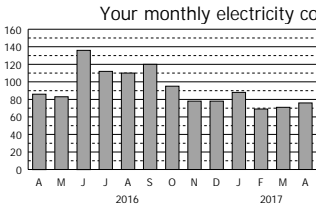
94634300001

BC07/425.3/280/0/21/04-12-2017/81

96043300001

1009298673
Date : 04-12-2017
BC07/425.3/280/0180050/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9604330000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-95-503-4				PREVIOUS BALANCE		- 0.23	
Customer Information-----				CURRENT CHARGES			
Name : SUMAMPONG,EUFEMIA E.				Generation & Transmission			
Premise Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	390.76
Billing Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY				Transmission Charge		0.3858/kWh	29.32
				System Loss Charge		0.7518/kWh	57.14
				Sub-Total			477.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	133.05
Meter No : 161624WS6 Pole No : 0180050				Supply Charge		0.4118/kWh	31.30
Serial No : 47642641 Multiplier : 1				Metering Charge		0.6989/kWh	53.12
Period To : 04-12-2017 Pres Rdg : 17388						5.00/month	5.00
Period From : 03-12-2017 Prev Rdg : 17312				Sub-Total			222.47
No of Days : 31 Diff Rdg : 76				Others			
Avg kWh/day : 2.45 Registered : 76				Subsidy on Lifeline Discount		-0.15 of 699.69	- 104.95
Conn Load : 250 Billed kWh : 76				Surcharge		0.02 of 569.00	11.38
				Sub-Total			- 93.57
				Government Charges			
				Franchise Tax - Local			3.03
				Value Added Tax			
				Generation			25.46
				Transmission			0.67
				System Loss			3.52
				Distribution			26.70
				Others			- 6.72
				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			88.87
				CURRENT BILL - APRIL 2017			694.99
				TOTAL AMOUNT DUE			694.76
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 29, 2017 - 569.00			



Avg Monthly Usage : 92.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	694.99	
Less : VAT	49.63	
Amount Net of VAT	645.36	
Less: BIR 2306	20.69	
BIR 2307	12.18	VATable Sales 606.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.24
Amount Due	612.49	VAT Zero Rated Sales 0.00
Add : VAT	49.63	VAT Amount 49.63
TOTAL AMOUNT DUE	662.12	TOTAL SALES 694.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/280/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960968077974

SUMAMPONG,EUFEMIA E.
Premise Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-503-4	9604330000-1	04/25/2017	APRIL/2017	694.76

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

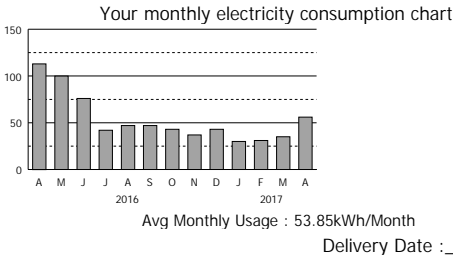
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BC07/425.3/280/0/21/04-12-2017/81

25635300004

1009298634
Date : 04-12-2017
BC07/425.3/280/0180183/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2563530000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-20-947-8				PREVIOUS BALANCE		- 0.72	
Customer Information-----				CURRENT CHARGES			
Name : RUELO,NORBERTO C				Generation & Transmission			
Premise Address: 520 BAYABAS, A. CORTEZ AVE. IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	287.93
Billing Address: 520 BAYABAS, A. CORTEZ AVE. IBABAO MANDAUE CITY				Transmission Charge		0.3858/kWh	21.60
				System Loss Charge		0.7518/kWh	42.10
				Sub-Total			351.63
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	98.03
Meter No : 464461GS6 Pole No : 0180183				Supply Charge		0.4118/kWh	23.06
Serial No : 67372764 Multiplier : 1				Metering Charge		0.6989/kWh	39.14
Period To : 04-12-2017 Pres Rdg : 9970						5.00/month	5.00
Period From : 03-12-2017 Prev Rdg : 9914				Sub-Total			165.23
No of Days : 31 Diff Rdg : 56				Others			
Avg kWh/day : 1.81 Registered : 56				Subsidy on Lifeline Discount		-0.3 of 516.86	- 155.06
Conn Load : 2363 Billed kWh : 56				Surcharge		0.02 of 182.50	3.65
				Sub-Total			- 151.41
				Government Charges			
				Franchise Tax - Local			1.83
				Value Added Tax			
				Generation			18.76
				Transmission			0.49
				System Loss			2.60
				Distribution			19.83
				Others			- 11.84
				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			58.34
				CURRENT BILL - APRIL 2017			423.79
				TOTAL AMOUNT DUE			423.07
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 29, 2017 - 183.00			



Total Sales (VAT Inclusive)	423.79	
Less : VAT	29.84	
Amount Net of VAT	393.95	
Less: BIR 2306	12.44	
BIR 2307	7.35	VATable Sales 365.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.50
Amount Due	374.16	VAT Zero Rated Sales 0.00
Add : VAT	29.84	VAT Amount 29.84
TOTAL AMOUNT DUE	404.00	TOTAL SALES 423.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/280/0/21/04-12-2017/81

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

Bill ID : 256356154228				
RUELO,NORBERTO C Premise Address: 520 BAYABAS, A. CORTEZ AVE. IBABAO MANDAUE CITY Billing Address: 520 BAYABAS, A. CORTEZ AVE. IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-20-947-8	Account ID 2563530000-4	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 423.07

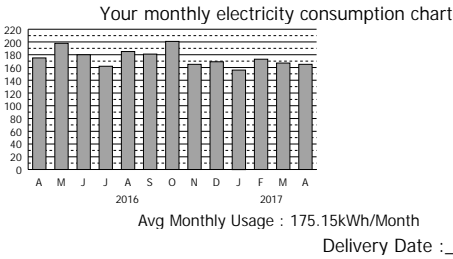
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25635300004

86553300004

1009298679
Date : 04-12-2017
BC07/425.3/280/0180141/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8655330000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-41-737-7				PREVIOUS BALANCE		- 0.41	
Customer Information-----				CURRENT CHARGES			
Name : YTANG,OLEGARIO				Generation & Transmission			
Premise Address: SAPASAPA MANDAUE CITY				Generation Charge		5.1416/kWh	848.36
Billing Address: SAPASAPA MANDAUE CITY				Transmission Charge		0.3858/kWh	63.66
				System Loss Charge		0.7518/kWh	124.05
				Sub-Total			1,036.07
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	288.85
Meter No : 6275 EIS6 Pole No : 0180141				Supply Charge		0.4118/kWh	67.95
Serial No : 42351730 Multiplier : 1				Metering Charge		0.6989/kWh	115.32
Period To : 04-12-2017 Pres Rdg : 7080						5.00/month	5.00
Period From : 03-12-2017 Prev Rdg : 6915				Sub-Total			477.12
No of Days : 31 Diff Rdg : 165				Others			
Avg kWh/day : 5.32 Registered : 165				Subsidy on Lifeline Charge		0.1086/kWh	17.92
Conn Load : 50 Billed kWh : 165				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Sub-Total			17.95
				Government Charges			
				Franchise Tax - Local			7.66
				Value Added Tax			
				Generation			55.26
				Transmission			1.46
				System Loss			7.65
				Distribution			57.25
				Others			3.07
				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			210.96
				CURRENT BILL - APRIL 2017			1,742.10
				TOTAL AMOUNT DUE			1,741.69
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 20, 2017 - 1,665.00			



Total Sales (VAT Inclusive)	1,742.10	
Less : VAT	124.69	
Amount Net of VAT	1,617.41	
Less: BIR 2306	51.94	
BIR 2307	30.78	VATable Sales 1,531.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.27
Amount Due	1,534.69	VAT Zero Rated Sales 0.00
Add : VAT	124.69	VAT Amount 124.69
TOTAL AMOUNT DUE	1,659.38	TOTAL SALES 1,742.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/280/0/21/04-12-2017/81

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

Bill ID : 865921341899				
YTANG,OLEGARIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SAPASAPA MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SAPASAPA MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-737-7	8655330000-4	04/25/2017	APRIL/2017	1,741.69

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

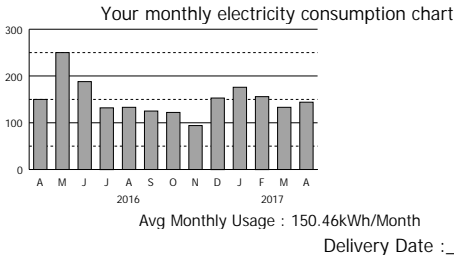
Thank you for paying on time.

86553300004

88174300009

1009298407
Date : 04-12-2017
BC07/425.3/290/0180155/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8817430000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-52-488-8		PREVIOUS BALANCE	- 0.58
Customer Information-----		CURRENT CHARGES	
Name : MANSUETO,MARIO		Generation & Transmission	
Premise Address: IBABAO MANDAUE CITY		Generation Charge	5.1416/kWh 740.39
Billing Address: IBABAO MANDAUE CITY		Transmission Charge	0.3858/kWh 55.56
		System Loss Charge	0.7518/kWh 108.26
		Sub-Total	904.21
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 252.09
Meter No : 532849 GS6	Pole No : 0180155	Supply Charge	0.4118/kWh 59.30
Serial No : 25748012	Multiplier : 1	Metering Charge	0.6989/kWh 100.64
Period To : 04-12-2017	Pres Rdg : 14309		5.00/month 5.00
Period From : 03-12-2017	Prev Rdg : 14165	Sub-Total	417.03
No of Days : 31	Diff Rdg : 144	Others	
Avg kWh/day : 4.65	Registered : 144	Subsidy on Lifeline Charge	0.1086/kWh 15.64
Conn Load : 100	Billed kWh : 144	Senior Citizen Subsidy Charge	0.000156/kWh 0.02
		Surcharge	0.02 of 1,365.50 27.31
		Sub-Total	42.97
		Government Charges	
		Franchise Tax - Local	6.82
		Value Added Tax	
		Generation	48.23
		Transmission	1.27
		System Loss	6.68
		Distribution	50.04
		Others	5.97
		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	187.62
		CURRENT BILL - APRIL 2017	1,551.83
		TOTAL AMOUNT DUE	1,551.25
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - APRIL 10, 2017 - 1,366.00	



Total Sales (VAT Inclusive)	1,551.83	
Less : VAT	112.19	
Amount Net of VAT	1,439.64	
Less: BIR 2306	46.75	
BIR 2307	27.42	VATable Sales 1,364.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.43
Amount Due	1,365.47	VAT Zero Rated Sales 0.00
Add : VAT	112.19	VAT Amount 112.19
TOTAL AMOUNT DUE	1,477.66	TOTAL SALES 1,551.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/290/0/21/04-12-2017/81

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

Bill ID : 881138258467				
MANSUETO,MARIO Premise Address: IBABAO MANDAUE CITY Billing Address: IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-52-488-8	Account ID 8817430000-9	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,551.25

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

88174300009

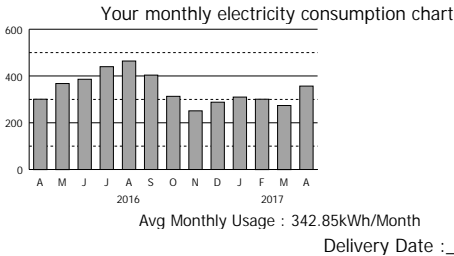
Bill ID 391682903960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39174300002

1009298534
Date : 04-12-2017
BC07/425.3/290/0180155/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3917430000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-52-989-8				PREVIOUS BALANCE		- 0.89	
Customer Information-----				CURRENT CHARGES			
Name : MANSUETO,EDNA				Generation & Transmission			
Premise Address: SAPA-SAPA MANDAUE CITY				Generation Charge		5.1416/kWh	1,835.55
Billing Address: SAPA-SAPA MANDAUE CITY				Transmission Charge		0.3858/kWh	137.73
				System Loss Charge		0.7518/kWh	268.39
				Sub-Total			2,241.67
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	624.96
Meter No : 399496 GS6		Pole No : 0180155		Supply Charge		0.4118/kWh	147.01
Serial No : 2003216881		Multiplier : 1		Metering Charge		0.6989/kWh	249.51
Period To : 04-12-2017		Pres Rdg : 22410				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 22053		Sub-Total			1,026.48
No of Days : 31		Diff Rdg : 357		Others			
Avg kWh/day : 11.52		Registered : 357		Subsidy on Lifeline Charge		0.1086/kWh	38.77
Conn Load : 115		Billed kWh : 357		Senior Citizen Subsidy Charge		0.000156/kWh	0.06
				Surcharge		0.02 of 2,802.00	56.04
				Sub-Total			94.87
				Government Charges			
				Franchise Tax - Local			16.81
				Value Added Tax			
				Generation			119.57
				Transmission			3.15
				System Loss			16.58
				Distribution			123.18
				Others			13.40
				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			462.77
				CURRENT BILL - APRIL 2017			3,825.79
				TOTAL AMOUNT DUE			3,824.90
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 31, 2017 - 2,803.00			



Total Sales (VAT Inclusive)	3,825.79	
Less : VAT	275.88	
Amount Net of VAT	3,549.91	
Less: BIR 2306	114.95	
BIR 2307	67.60	VATable Sales 3,363.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 186.89
Amount Due	3,367.36	VAT Zero Rated Sales 0.00
Add : VAT	275.88	VAT Amount 275.88
TOTAL AMOUNT DUE	3,643.24	TOTAL SALES 3,825.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/290/0/21/04-12-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 391682903960				
MANSUETO,EDNA Premise Address: SAPA-SAPA MANDAUE CITY Billing Address: SAPA-SAPA MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-52-989-8	Account ID 3917430000-2	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 3,824.90

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

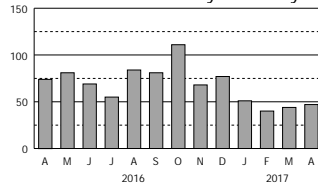
39174300002

BC07/425.3/290/0/21/04-12-2017/81

85794880162

1009298553
Date : 04-12-2017
BC07/425.3/300/0180162/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8579488016-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-54-476-5				PREVIOUS BALANCE		- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : TARIMAN,ALFREDO COMISO				Generation & Transmission			
Premise Address: G. OUANO EXT. IBABAO ESTANCIA, MANDAUE CITY				Generation Charge		5.1416/kWh	241.66
Billing Address: G. OUANO EXT. IBABAO ESTANCIA, MANDAUE CITY				Transmission Charge		0.3858/kWh	18.13
				System Loss Charge		0.7518/kWh	35.33
				Sub-Total			295.12
TIN : 439-259-948-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	82.28
Meter No : 4149 EIS6		Pole No : 0180162		Supply Charge		0.4118/kWh	19.35
Serial No : 83302644		Multiplier : 1		Metering Charge		0.6989/kWh	32.85
Period To : 04-12-2017		Pres Rdg : 2466				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 2419		Sub-Total			139.48
No of Days : 31		Diff Rdg : 47		Others			
Avg kWh/day : 1.52		Registered : 47		Subsidy on Lifeline Discount		-0.4 of 434.60	- 173.84
Conn Load : 220		Billed kWh : 47		Surcharge		0.02 of 270.50	5.41
				Sub-Total			- 168.43
				Government Charges			
				Franchise Tax - Local			1.33
				Value Added Tax			
				Generation			15.74
				Transmission			0.41
				System Loss			2.19
				Distribution			16.74
				Others			- 13.22
				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 - APRIL 2017			311.76
				TOTAL AMOUNT DUE			311.16
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 6, 2017 - 271.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		311.76
 <p>Avg Monthly Usage : 67.85kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		21.86
		Amount Net of VAT		289.90
		Less: BIR 2306		9.11
		BIR 2307		5.35
		SC/PWD DISCOUNT		0.00
		Amount Due		275.44
		Add : VAT		21.86
		TOTAL AMOUNT DUE		297.30
		VATable Sales		266.17
		VAT Exempt Sales		23.73
VAT Zero Rated Sales		0.00		
VAT Amount		21.86		
TOTAL SALES		311.76		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC07/425.3/300/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 857034252816				
TARIMAN,ALFREDO COMISO			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address: G. OUANO EXT. IBABAO ESTANCIA, MANDAUE CITY			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
Billing Address: G. OUANO EXT. IBABAO ESTANCIA, MANDAUE CITY			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-476-5	8579488016-2	04/25/2017	APRIL/2017	311.16

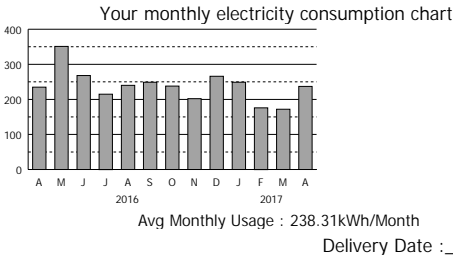
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85794880162

51143300005

1009298507
Date : 04-12-2017
BC07/425.3/300/0180162/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5114330000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-20-977-1				PREVIOUS BALANCE		- 0.67	
Customer Information-----							
Name : ESTRELLA,JOEL G.				CURRENT CHARGES			
Premise Address: SAPA-SAPA IBABAO MANDAUE CITY				Generation & Transmission			
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY							
				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
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 524861 GS6		Pole No : 0180162		Distribution Charge		1.7506/kWh	414.89
Serial No : 86483464		Multiplier : 1		Supply Charge		0.4118/kWh	97.60
Period To : 04-12-2017		Pres Rdg : 12895		Metering Charge		0.6989/kWh	165.64
Period From : 03-12-2017		Prev Rdg : 12658				5.00/month	5.00
No of Days : 31		Diff Rdg : 237		Sub-Total			683.13
Avg kWh/day : 7.65		Registered : 237		Others			
Conn Load : 280		Billed kWh : 237		Subsidy on Lifeline Charge		0.1086/kWh	25.74
				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Surcharge		0.02 of 1,713.50	34.27
				Sub-Total			60.05
				Government Charges			
				Franchise Tax - Local			11.16
				Value Added Tax			
				Generation			79.37
				Transmission			2.10
				System Loss			10.99
				Distribution			81.98
				Others			8.55
				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			307.05
				CURRENT BILL - APRIL 2017			2,538.40
				TOTAL AMOUNT DUE			2,537.73
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 29, 2017 - 1,714.00			



Total Sales (VAT Inclusive)	2,538.40	
Less : VAT	182.99	
Amount Net of VAT	2,355.41	
Less: BIR 2306	76.24	
BIR 2307	44.85	VATable Sales 2,231.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.06
Amount Due	2,234.32	VAT Zero Rated Sales 0.00
Add : VAT	182.99	VAT Amount 182.99
TOTAL AMOUNT DUE	2,417.31	TOTAL SALES 2,538.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/300/0/21/04-12-2017/81

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

Bill ID : 511949673200				
ESTRELLA,JOEL G. Premise Address: SAPA-SAPA IBABAO MANDAUE CITY Billing Address: SAPA-SAPA IBABAO MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-20-977-1	Account ID 5114330000-5	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 2,537.73

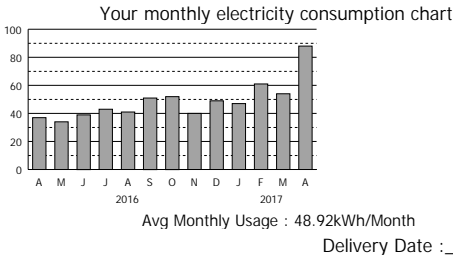
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51143300005

97954300006

1009298442
Date : 04-12-2017
BC07/425.3/300/1070870/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9795430000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1821-25-350-7	PREVIOUS BALANCE		- 0.28
Customer Information-----		CURRENT CHARGES	
Name : LANAJA,AIREEN E		Generation & Transmission	
Premise Address: PUROK TARNATE IBABAO MANDAUE CITY		Generation Charge	5.1416/kWh 452.46
Billing Address: PUROK TARNATE IBABAO MANDAUE CITY		Transmission Charge	0.3858/kWh 33.95
		System Loss Charge	0.7518/kWh 66.16
		Sub-Total	552.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 154.05
Meter No : 550365 GS6 Pole No : 1070870		Supply Charge	0.4118/kWh 36.24
Serial No : 60937986 Multiplier : 1		Metering Charge	0.6989/kWh 61.50
Period To : 04-12-2017 Pres Rdg : 2502			5.00/month 5.00
Period From : 03-12-2017 Prev Rdg : 2414		Sub-Total	256.79
No of Days : 31 Diff Rdg : 88		Others	
Avg kWh/day : 2.84 Registered : 88		Subsidy on Lifeline Discount	-0.1 of 809.36 - 80.94
Conn Load : 518 Billed kWh : 88		Sub-Total	- 80.94
		Government Charges	
		Franchise Tax - Local	3.64
		Value Added Tax	
		Generation	29.48
		Transmission	0.78
		System Loss	4.08
		Distribution	30.81
		Others	- 6.08
		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	104.62
		CURRENT BILL - APRIL 2017	833.04
		TOTAL AMOUNT DUE	832.76
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - MARCH 19, 2017 - 383.00	



Total Sales (VAT Inclusive)	833.04	
Less : VAT	59.07	
Amount Net of VAT	773.97	
Less: BIR 2306	24.62	
BIR 2307	14.64	VATable Sales 728.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.55
Amount Due	734.71	VAT Zero Rated Sales 0.00
Add : VAT	59.07	VAT Amount 59.07
TOTAL AMOUNT DUE	793.78	TOTAL SALES 833.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/300/0/21/04-12-2017/81

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

Bill ID : 979645028562				
LANAJA,AIREEN E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PUROK TARNATE IBABAO MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PUROK TARNATE IBABAO MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-25-350-7	9795430000-6	04/25/2017	APRIL/2017	832.76

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

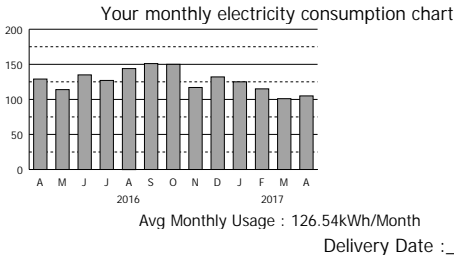
Thank you for paying on time.

97954300006

23043300005

1009298712
Date : 04-12-2017
BC07/425.3/310/0180162/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2304330000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-84-641-3				PREVIOUS BALANCE		- 0.41	
Customer Information-----				CURRENT CHARGES			
Name : BALDADO,PERCINA D.				Generation & Transmission			
Premise Address: PUROK TARNATE, SAPA-SAPA IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	539.87
Billing Address: PUROK TARNATE, SAPA-SAPA IBABAO MANDAUE CITY				Transmission Charge		0.3858/kWh	40.51
				System Loss Charge		0.7518/kWh	78.94
				Sub-Total			659.32
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	183.81
Meter No : 273154GS6		Pole No : 0180162		Supply Charge		0.4118/kWh	43.24
Serial No : 47164396		Multiplier : 1		Metering Charge		0.6989/kWh	73.38
Period To : 04-12-2017		Pres Rdg : 20555				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 20450		Sub-Total			305.43
No of Days : 31		Diff Rdg : 105		Others			
Avg kWh/day : 3.39		Registered : 105		Subsidy on Lifeline Charge		0.1086/kWh	11.40
Conn Load : 200		Billed kWh : 105		Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 978.50	19.57
				Sub-Total			30.99
				Government Charges			
				Franchise Tax - Local			4.98
				Value Added Tax			
				Generation			35.17
				Transmission			0.93
				System Loss			4.88
				Distribution			36.65
				Others			4.32
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.39
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	20.35
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.02
				Sub-Total			136.95
				CURRENT BILL - APRIL 2017			1,132.69
				TOTAL AMOUNT DUE			1,132.28
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 6, 2017 - 979.00			



Total Sales (VAT Inclusive)	1,132.69
Less : VAT	81.95
Amount Net of VAT	1,050.74
Less: BIR 2306	34.14
BIR 2307	20.01
SC/PWD DISCOUNT	0.00
Amount Due	996.59
Add : VAT	81.95
TOTAL AMOUNT DUE	1,078.54
VATable Sales	995.74
VAT Exempt Sales	55.00
VAT Zero Rated Sales	0.00
VAT Amount	81.95
TOTAL SALES	1,132.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/310/0/21/04-12-2017/81

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

Bill ID : 230678235895				
BALDADO,PERCINA D. Premise Address: PUROK TARNATE, SAPA-SAPA IBABAO MANDAUE CITY Billing Address: PUROK TARNATE, SAPA-SAPA IBABAO MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-84-641-3	Account ID 2304330000-5	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,132.28

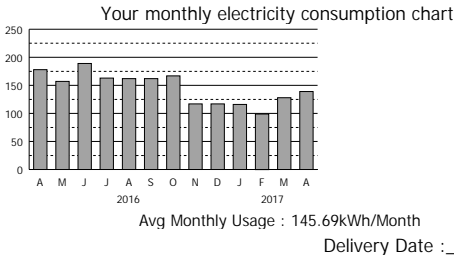
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23043300005

11925300003

1009298426
Date : 04-12-2017
BC07/425.3/330/0180162/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1192530000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-72-257-9				PREVIOUS BALANCE		- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : ABAYON,LEONORA E.				Generation & Transmission			
Premise Address: A. C. CORTES AVE., NR. BASA COMPD. IBABAO				Generation Charge		5.1416/kWh	714.68
MANDAUE CITY				Transmission Charge		0.3858/kWh	53.63
Billing Address: A. C. CORTES AVE., NR. BASA COMPD. IBABAO MANDAUE				System Loss Charge		0.7518/kWh	104.50
CITY				Sub-Total			872.81
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	243.33
Meter No : 145258WS6		Pole No : 0180162		Supply Charge		0.4118/kWh	57.24
Serial No : 49219091		Multiplier : 1		Metering Charge		0.6989/kWh	97.15
Period To : 04-12-2017		Pres Rdg : 13742				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 13603		Sub-Total			402.72
No of Days : 31		Diff Rdg : 139		Others			
Avg kWh/day : 4.48		Registered : 139		Subsidy on Lifeline Charge		0.1086/kWh	15.10
Conn Load : 150		Billed kWh : 139		Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,277.00	25.54
				Sub-Total			40.66
				Government Charges			
				Franchise Tax - Local			6.58
				Value Added Tax			
				Generation			46.56
				Transmission			1.23
				System Loss			6.46
				Distribution			48.33
				Others			5.67
				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			181.07
				CURRENT BILL - APRIL 2017			1,497.26
				TOTAL AMOUNT DUE			1,496.36
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 4, 2017 - 1,278.00			



Total Sales (VAT Inclusive)	1,497.26	
Less : VAT	108.25	
Amount Net of VAT	1,389.01	
Less: BIR 2306	45.11	
BIR 2307	26.46	VATable Sales 1,316.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.82
Amount Due	1,317.44	VAT Zero Rated Sales 0.00
Add : VAT	108.25	VAT Amount 108.25
TOTAL AMOUNT DUE	1,425.69	TOTAL SALES 1,497.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC07/425.3/330/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119050528750				
ABAYON,LEONORA E. Premise Address: A. C. CORTES AVE., NR. BASA COMPD. IBABAO MANDAUE CITY Billing Address: A. C. CORTES AVE., NR. BASA COMPD. IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-72-257-9	Account ID 1192530000-3	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,496.36

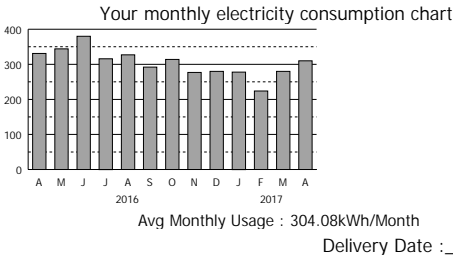
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11925300003

54716300006

1009298465
Date : 04-12-2017
BC07/425.3/360/0180162/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5471630000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-37-329-3				PREVIOUS BALANCE		- 0.10	
Customer Information-----				CURRENT CHARGES			
Name : AGUNIAS,AMERITA CORAZON C				Generation & Transmission			
Premise Address: A. CORTES AVE., SAPA-SAPA IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	1,593.90
Billing Address: A. CORTES AVE., SAPA-SAPA IBABAO MANDAUE CITY				Transmission Charge		0.3858/kWh	119.60
				System Loss Charge		0.7518/kWh	233.06
				Sub-Total			1,946.56
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	542.69
Meter No : 451297 GS6		Pole No : 0180162		Supply Charge		0.4118/kWh	127.66
Serial No : 94179697		Multiplier : 1		Metering Charge		0.6989/kWh	216.66
Period To : 04-12-2017		Pres Rdg : 21053				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 20743		Sub-Total			892.01
No of Days : 31		Diff Rdg : 310		Others			
Avg kWh/day : 10.00		Registered : 310		Subsidy on Lifeline Charge		0.1086/kWh	33.67
Conn Load : 2150		Billed kWh : 310		Senior Citizen Subsidy Charge		0.000156/kWh	0.05
				Surcharge		0.02 of 2,783.00	55.66
				Sub-Total			89.38
				Government Charges			
				Franchise Tax - Local			14.64
				Value Added Tax			
				Generation			103.83
				Transmission			2.74
				System Loss			14.37
				Distribution			107.04
				Others			12.48
				Universal Charge			
				Missionary Electrification		0.1561/kWh	48.39
				Environmental Charge		0.0025/kWh	0.78
				NPC Stranded Contract Costs		0.1938/kWh	60.08
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	38.44
				Sub-Total			402.79
				CURRENT BILL - APRIL 2017			3,330.74
				TOTAL AMOUNT DUE			3,330.64
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 2, 2017 - 2,783.00			



Total Sales (VAT Inclusive)	3,330.74	
Less : VAT	240.46	
Amount Net of VAT	3,090.28	
Less: BIR 2306	100.19	
BIR 2307	58.85	VATable Sales 2,927.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 162.33
Amount Due	2,931.24	VAT Zero Rated Sales 0.00
Add : VAT	240.46	VAT Amount 240.46
TOTAL AMOUNT DUE	3,171.70	TOTAL SALES 3,330.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/360/0/21/04-12-2017/81

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

Bill ID : 547434397511				
AGUNIAS,AMERITA CORAZON C Premise Address: A. CORTES AVE., SAPA-SAPA IBABAO MANDAUE CITY Billing Address: A. CORTES AVE., SAPA-SAPA IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-37-329-3	Account ID 5471630000-6	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 3,330.64

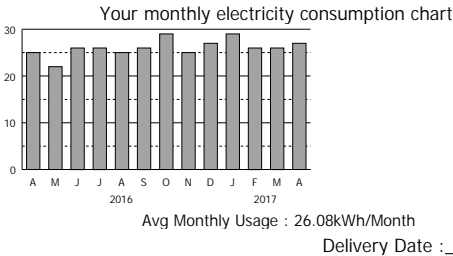
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54716300006

43634300008

1009298415
Date : 04-12-2017
BC07/425.3/370/0180162/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4363430000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-33-758-8				PREVIOUS BALANCE		- 0.81	
Customer Information-----				CURRENT CHARGES			
Name : CUBIJANO,NORBERTO L				Generation & Transmission			
Premise Address: SAPA-SAPA IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	138.82
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY				Transmission Charge		0.3858/kWh	10.42
				System Loss Charge		0.7518/kWh	20.30
				Sub-Total			169.54
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	47.27
Meter No : 339940GS6 Pole No : 0180162				Supply Charge		0.4118/kWh	11.12
Serial No : 48272104 Multiplier : 1				Metering Charge		0.6989/kWh	18.87
Period To : 04-12-2017 Pres Rdg : 5009						5.00/month	5.00
Period From : 03-12-2017 Prev Rdg : 4982				Sub-Total			82.26
No of Days : 31 Diff Rdg : 27				Others			
Avg kWh/day : 0.87 Registered : 27				Subsidy on Lifeline Discount		-0.65 of 251.80	- 163.67
Conn Load : 240 Billed kWh : 27				Sub-Total			- 163.67
				Government Charges			
				Franchise Tax - Local			0.44
				Value Added Tax			
				Generation			9.04
				Transmission			0.24
				System Loss			1.27
				Distribution			9.87
				Others			- 13.22
				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			20.51
				CURRENT BILL - APRIL 2017			108.64
				TOTAL AMOUNT DUE			107.83
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 18, 2017 - 100.00			



Total Sales (VAT Inclusive)	108.64	
Less : VAT	7.20	
Amount Net of VAT	101.44	
Less: BIR 2306	3.00	
BIR 2307	1.77	VATable Sales 88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 13.31
Amount Due	96.67	VAT Zero Rated Sales 0.00
Add : VAT	7.20	VAT Amount 7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES 108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/370/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436673876081				
CUBIJANO,NORBERTO L Premise Address: SAPA-SAPA IBABAO MANDAUE CITY Billing Address: SAPA-SAPA IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-33-758-8	Account ID 4363430000-8	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 107.83

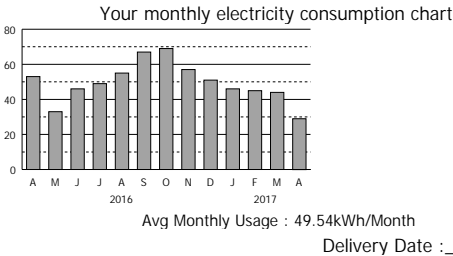
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43634300008

20534300007

1009298413
Date : 04-12-2017
BC07/425.3/400/0180162/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2053430000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-22-212-8				PREVIOUS BALANCE		- 0.21	
Customer Information-----				CURRENT CHARGES			
Name : VERDIDA,ALMA Y.				Generation & Transmission			
Premise Address: SAPA-SAPA IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	149.11
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY				Transmission Charge		0.3858/kWh	11.19
				System Loss Charge		0.7518/kWh	21.80
				Sub-Total			182.10
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	50.77
Meter No : MTR1201134		Pole No : 0180162		Supply Charge		0.4118/kWh	11.94
Serial No : 40147111		Multiplier : 1		Metering Charge		0.6989/kWh	20.27
Period To : 04-12-2017		Pres Rdg : 60		Sub-Total		5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 31		Others			87.98
No of Days : 31		Diff Rdg : 29		Subsidy on Lifeline Discount		-0.65 of 270.08	- 175.55
Avg kWh/day : 0.94		Registered : 29		Sub-Total			- 175.55
Conn Load : 424		Billed kWh : 29		Government Charges			
				Franchise Tax - Local			0.47
				Value Added Tax			
				Generation			9.72
				Transmission			0.25
				System Loss			1.34
				Distribution			10.56
				Others			- 14.16
				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			21.99
				CURRENT BILL - APRIL 2017			116.52
				TOTAL AMOUNT DUE			116.31
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 20, 2017 - 921.00			



Total Sales (VAT Inclusive)	116.52	
Less : VAT	7.71	
Amount Net of VAT	108.81	
Less: BIR 2306	3.22	
BIR 2307	1.90	VATable Sales 94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 14.28
Amount Due	103.69	VAT Zero Rated Sales 0.00
Add : VAT	7.71	VAT Amount 7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES 116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/400/0/21/04-12-2017/81

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

Bill ID : 205461671060				
VERDIDA,ALMA Y.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SAPA-SAPA IBABAO MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-22-212-8	2053430000-7	04/25/2017	APRIL/2017	116.31

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

Thank you for paying on time.

20534300007

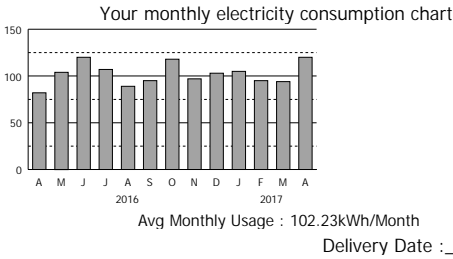
Bill ID 458523324778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45825300002

1009298645
Date : 04-12-2017
BC07/425.3/420/0180085/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4582530000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1813-63-512-9		PREVIOUS BALANCE				- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : SARSALEJO,MOISAS C.				Generation & Transmission			
Premise Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	616.99
Billing Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY				Transmission Charge		0.3858/kWh	46.30
				System Loss Charge		0.7518/kWh	90.22
				Sub-Total			753.51
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	210.07
Meter No : 290855SS6		Pole No : 0180085		Supply Charge		0.4118/kWh	49.42
Serial No : 28220218		Multiplier : 1		Metering Charge		0.6989/kWh	83.87
Period To : 04-12-2017		Pres Rdg : 10865				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 10745		Sub-Total			348.36
No of Days : 31		Diff Rdg : 120		Others			
Avg kWh/day : 3.87		Registered : 120		Subsidy on Lifeline Charge		0.1086/kWh	13.03
Conn Load : 340		Billed kWh : 120		Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Sub-Total			13.05
				Government Charges			
				Franchise Tax - Local			5.57
				Value Added Tax			
				Generation			40.21
				Transmission			1.06
				System Loss			5.57
				Distribution			41.80
				Others			2.23
				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			153.61
				CURRENT BILL - APRIL 2017			1,268.53
				TOTAL AMOUNT DUE			1,268.48
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 19, 2017 - 840.00			



Total Sales (VAT Inclusive)	1,268.53
Less : VAT	90.87
Amount Net of VAT	1,177.66
Less: BIR 2306	37.86
BIR 2307	22.41
SC/PWD DISCOUNT	0.00
Amount Due	1,117.39
Add : VAT	90.87
TOTAL AMOUNT DUE	1,208.26
VATable Sales	1,114.92
VAT Exempt Sales	62.74
VAT Zero Rated Sales	0.00
VAT Amount	90.87
TOTAL SALES	1,268.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/420/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458523324778				
SARSALEJO,MOISAS C.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-63-512-9	4582530000-2	04/25/2017	APRIL/2017	1,268.48

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

45825300002

BC07/425.3/420/0/21/04-12-2017/81

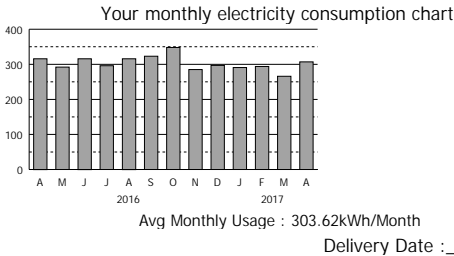
Bill ID 697057461283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69725300003

1009298614
Date : 04-12-2017
BC07/425.3/430/0180183/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6972530000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-50-620-5				PREVIOUS BALANCE		- 0.85	
Customer Information-----				CURRENT CHARGES			
Name : PANILAGAN,PASTORA A.				Generation & Transmission			
Premise Address: BK. MERITZ, SAPA-SAPA IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	1,578.47
Billing Address: BK. MERITZ, SAPA-SAPA IBABAO MANDAUE CITY				Transmission Charge		0.3858/kWh	118.44
				System Loss Charge		0.7518/kWh	230.80
				Sub-Total			1,927.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	537.43
Meter No : 286175SS6		Pole No : 0180183		Supply Charge		0.4118/kWh	126.42
Serial No : 33286022		Multiplier : 1		Metering Charge		0.6989/kWh	214.56
Period To : 04-12-2017		Pres Rdg : 33543				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 33236		Sub-Total			883.41
No of Days : 31		Diff Rdg : 307		Others			
Avg kWh/day : 9.90		Registered : 307		Subsidy on Lifeline Charge		0.1086/kWh	33.34
Conn Load : 610		Billed kWh : 307		Senior Citizen Subsidy Charge		0.000156/kWh	0.05
				Surcharge		0.02 of 2,721.00	54.42
				Sub-Total			87.81
				Government Charges			
				Franchise Tax - Local			14.49
				Value Added Tax			
				Generation			102.83
				Transmission			2.71
				System Loss			14.24
				Distribution			106.01
				Others			12.28
				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			398.82
				CURRENT BILL - APRIL 2017			3,297.75
				TOTAL AMOUNT DUE			3,296.90
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 4, 2017 - 2,722.00			



Total Sales (VAT Inclusive)	3,297.75	
Less : VAT	238.07	
Amount Net of VAT	3,059.68	
Less: BIR 2306	99.19	
BIR 2307	58.27	VATable Sales 2,898.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 160.75
Amount Due	2,902.22	VAT Zero Rated Sales 0.00
Add : VAT	238.07	VAT Amount 238.07
TOTAL AMOUNT DUE	3,140.29	TOTAL SALES 3,297.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/425.3/430/0/21/04-12-2017/81		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 697057461283				
PANILAGAN,PASTORA A. Premise Address: BK. MERITZ, SAPA-SAPA IBABAO MANDAUE CITY Billing Address: BK. MERITZ, SAPA-SAPA IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-50-620-5	Account ID 6972530000-3	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 3,296.90

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

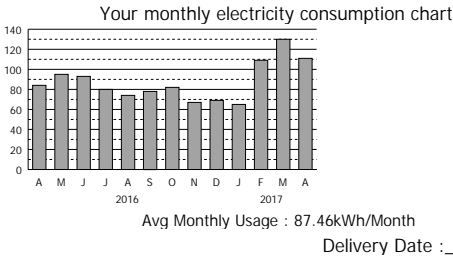
69725300003

BC07/425.3/430/0/21/04-12-2017/81

77217300001

1009298418
Date : 04-12-2017
BC07/425.3/470/0180106/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7721730000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-96-245-4				PREVIOUS BALANCE		0.37	
Customer Information-----				CURRENT CHARGES			
Name : LAMBAYAN,MARIA LUISA P				Generation & Transmission			
Premise Address: PUROK TERNATE, IBABAO ESTANCIA MANDAUE CITY				Generation Charge		5.1416/kWh	570.72
Billing Address: PUROK TERNATE, IBABAO ESTANCIA MANDAUE CITY				Transmission Charge		0.3858/kWh	42.82
				System Loss Charge		0.7518/kWh	83.45
				Sub-Total			696.99
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	194.32
Meter No : 462203GS6		Pole No : 0180106		Supply Charge		0.4118/kWh	45.71
Serial No : 65171261		Multiplier : 1		Metering Charge		0.6989/kWh	77.58
Period To : 04-12-2017		Pres Rdg : 8286				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 8175		Sub-Total			322.61
No of Days : 31		Diff Rdg : 111		Others			
Avg kWh/day : 3.58		Registered : 111		Subsidy on Lifeline Charge		0.1086/kWh	12.05
Conn Load : 354		Billed kWh : 111		Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,323.50	26.47
				Sub-Total			38.54
				Government Charges			
				Franchise Tax - Local			5.29
				Value Added Tax			
				Generation			37.16
				Transmission			0.98
				System Loss			5.16
				Distribution			38.71
				Others			5.26
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.33
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.51
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.76
				Sub-Total			145.44
				CURRENT BILL - APRIL 2017			1,203.58
				TOTAL AMOUNT DUE			1,203.95
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 3, 2017 - 1,323.03			



Total Sales (VAT Inclusive)	1,203.58	
Less : VAT	87.27	
Amount Net of VAT	1,116.31	
Less: BIR 2306	36.37	
BIR 2307	21.27	VATable Sales 1,058.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.17
Amount Due	1,058.67	VAT Zero Rated Sales 0.00
Add : VAT	87.27	VAT Amount 87.27
TOTAL AMOUNT DUE	1,145.94	TOTAL SALES 1,203.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/470/0/21/04-12-2017/81

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

Bill ID : 772191309526				
LAMBAYAN,MARIA LUISA P Premise Address: PUROK TERNATE, IBABAO ESTANCIA MANDAUE CITY Billing Address: PUROK TERNATE, IBABAO ESTANCIA 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 1843-96-245-4	Account ID 7721730000-1	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,203.95

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

77217300001

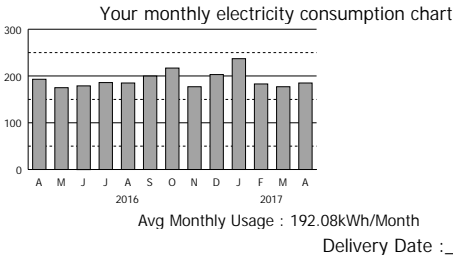
Bill ID 679010219845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67996300009

1009298451
Date : 04-12-2017
BC07/425.3/470/0180183/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6799630000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-72-404-9				PREVIOUS BALANCE		- 0.10	
Customer Information-----				CURRENT CHARGES			
Name : LAMBAYAN,ELMER C				Generation & Transmission			
Premise Address: ZONE TARNATE IBABAO ESTANCIA MANDAUE CITY				Generation Charge		5.1416/kWh	951.20
Billing Address: ZONE TARNATE IBABAO ESTANCIA MANDAUE CITY				Transmission Charge		0.3858/kWh	71.37
				System Loss Charge		0.7518/kWh	139.08
				Sub-Total			1,161.65
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	323.86
Meter No : 207411WS6		Pole No : 0180183		Supply Charge		0.4118/kWh	76.18
Serial No : 49135056		Multiplier : 1		Metering Charge		0.6989/kWh	129.30
Period To : 04-12-2017		Pres Rdg : 12665				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 12480		Sub-Total			534.34
No of Days : 31		Diff Rdg : 185		Others			
Avg kWh/day : 5.97		Registered : 185		Subsidy on Lifeline Charge		0.1086/kWh	20.09
Conn Load : 350		Billed kWh : 185		Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 1,808.00	36.16
				Sub-Total			56.28
				Government Charges			
				Franchise Tax - Local			8.76
				Value Added Tax			
				Generation			61.97
				Transmission			1.63
				System Loss			8.58
				Distribution			64.12
				Others			7.80
				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			240.99
				CURRENT BILL - APRIL 2017			1,993.26
				TOTAL AMOUNT DUE			1,993.16
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 30, 2017 - 1,808.00			



Total Sales (VAT Inclusive)	1,993.26	
Less : VAT	144.10	
Amount Net of VAT	1,849.16	
Less: BIR 2306	60.04	
BIR 2307	35.22	VATable Sales 1,752.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.89
Amount Due	1,753.90	VAT Zero Rated Sales 0.00
Add : VAT	144.10	VAT Amount 144.10
TOTAL AMOUNT DUE	1,898.00	TOTAL SALES 1,993.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/470/0/21/04-12-2017/81

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

Bill ID : 679010219845				
LAMBAYAN,ELMER C Premise Address: ZONE TARNATE IBABAO ESTANCIA MANDAUE CITY Billing Address: ZONE TARNATE IBABAO ESTANCIA 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 1843-72-404-9	Account ID 6799630000-9	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,993.16

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

67996300009

BC07/425.3/470/0/21/04-12-2017/81

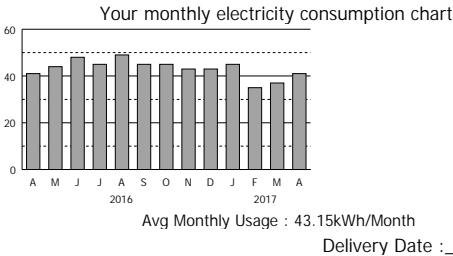
Bill ID 058944018064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05844300003

1009298519
Date : 04-12-2017
BC07/425.3/480/0180183/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0584430000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-83-275-9				PREVIOUS BALANCE		- 2.50	
Customer Information-----							
Name : COMEDIDO,MARIA (M4) B				CURRENT CHARGES			
Premise Address: ESTANCIA IBABAO MANDAUE CITY				Generation & Transmission			
Billing Address: ESTANCIA IBABAO MANDAUE CITY				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
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	71.77
Meter No : 368465GS6		Pole No : 0180183		Supply Charge		0.4118/kWh	16.88
Serial No : 02106500		Multiplier : 1		Metering Charge		0.6989/kWh	28.65
Period To : 04-12-2017		Pres Rdg : 6103		Sub-Total		5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 6062		Others			122.30
No of Days : 31		Diff Rdg : 41		Subsidy on Lifeline Discount		-0.4 of 379.75	- 151.90
Avg kWh/day : 1.32		Registered : 41		Sub-Total			- 151.90
Conn Load : 250		Billed kWh : 41		Government Charges			
				Franchise Tax - Local			1.14
				Value Added Tax			
				Generation			13.73
				Transmission			0.36
				System Loss			1.90
				Distribution			14.68
				Others			- 12.13
				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			39.21
				CURRENT BILL - APRIL 2017			267.06
				TOTAL AMOUNT DUE			264.56
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 23, 2017 - 195.00			



Total Sales (VAT Inclusive)	267.06	
Less : VAT	18.54	
Amount Net of VAT	248.52	
Less: BIR 2306	7.73	
BIR 2307	4.58	VATable Sales 227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.67
Amount Due	236.21	VAT Zero Rated Sales 0.00
Add : VAT	18.54	VAT Amount 18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES 267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/480/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058944018064				
COMEDIDO,MARIA (M4) B Premise Address: ESTANCIA IBABAO MANDAUE CITY Billing Address: ESTANCIA IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-83-275-9	Account ID 0584430000-3	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 264.56

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

05844300003

BC07/425.3/480/0/21/04-12-2017/81

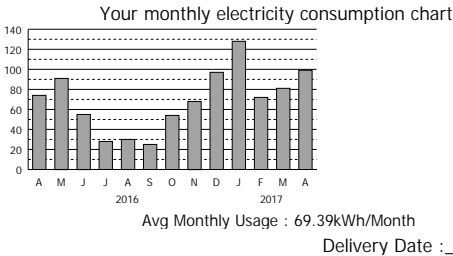
Bill ID 809247736493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80954300002

1009298416
Date : 04-12-2017
BC07/425.3/480/0180183/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8095430000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-17-485-2				PREVIOUS BALANCE		- 0.32	
Customer Information-----				CURRENT CHARGES			
Name : CUIZON,JESSICA G				Generation & Transmission			
Premise Address: PUROK TERNATE, SAPA-SAPA IBABAO-ESTANCIA				Generation Charge		5.1416/kWh	509.02
MANDAUE CITY				Transmission Charge		0.3858/kWh	38.19
Billing Address: PUROK TERNATE, SAPA-SAPA IBABAO-ESTANCIA				System Loss Charge		0.7518/kWh	74.43
MANDAUE CITY				Sub-Total			621.64
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	173.31
Meter No : 325910GS6		Pole No : 0180183		Supply Charge		0.4118/kWh	40.77
Serial No : 43720841		Multiplier : 1		Metering Charge		0.6989/kWh	69.19
Period To : 04-12-2017		Pres Rdg : 10050				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 9951		Sub-Total			288.27
No of Days : 31		Diff Rdg : 99		Others			
Avg kWh/day : 3.19		Registered : 99		Subsidy on Lifeline Discount		-0.05 of 909.91	- 45.50
Conn Load : 590		Billed kWh : 99		Surcharge		0.02 of 686.50	13.73
				Sub-Total			- 31.77
				Government Charges			
				Franchise Tax - Local			4.39
				Value Added Tax			
				Generation			33.16
				Transmission			0.88
				System Loss			4.60
				Distribution			34.59
				Others			- 1.49
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.45
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.28
				Sub-Total			123.30
				CURRENT BILL - APRIL 2017			1,001.44
				TOTAL AMOUNT DUE			1,001.12
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 29, 2017 - 687.00			



Total Sales (VAT Inclusive)	1,001.44
Less : VAT	71.74
Amount Net of VAT	929.70
Less: BIR 2306	29.89
BIR 2307	17.65
SC/PWD DISCOUNT	0.00
Amount Due	882.16
Add : VAT	71.74
TOTAL AMOUNT DUE	953.90
VATable Sales	878.14
VAT Exempt Sales	51.56
VAT Zero Rated Sales	0.00
VAT Amount	71.74
TOTAL SALES	1,001.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/480/0/21/04-12-2017/81

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

Bill ID : 809247736493				
CUIZON,JESSICA G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PUROK TERNATE, SAPA-SAPA IBABAO-ESTANCIA MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PUROK TERNATE, SAPA-SAPA IBABAO-ESTANCIA MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-17-485-2	8095430000-2	04/25/2017	APRIL/2017	1,001.12

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

Thank you for paying on time.

80954300002

BC07/425.3/480/0/21/04-12-2017/81

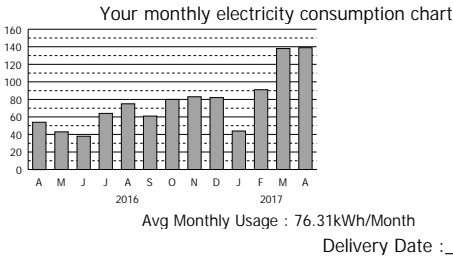
Bill ID 338011624484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33896497857

1009298431
Date : 04-12-2017
BC07/425.3/480/0180050/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3389649785-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-77-626-4				PREVIOUS BALANCE		- 0.32	
Customer Information-----				CURRENT CHARGES			
Name : COMEDIDO,MARIA BRIONES				Generation & Transmission			
Premise Address: SAPA SAPA IBABAO, MANDAUE CITY				Generation Charge		5.1416/kWh	714.68
Billing Address: SAPA SAPA IBABAO, MANDAUE CITY				Transmission Charge		0.3858/kWh	53.63
				System Loss Charge		0.7518/kWh	104.50
TIN :				Sub-Total		872.81	
Metering Information-----				Distribution Charges			
Meter No : MTR1036633		Pole No : 0180050		Distribution Charge		1.7506/kWh	243.33
Serial No : 125289832		Multiplier : 1		Supply Charge		0.4118/kWh	57.24
Period To : 04-12-2017		Pres Rdg : 2007		Metering Charge		0.6989/kWh	97.15
Period From : 03-12-2017		Prev Rdg : 1868				5.00/month	5.00
No of Days : 31		Diff Rdg : 139		Sub-Total		402.72	
Avg kWh/day : 4.48		Registered : 139		Others			
Conn Load : 250		Billed kWh : 139		Subsidy on Lifeline Charge		0.1086/kWh	15.10
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,397.50	27.95
				Sub-Total		43.07	
				Government Charges			
				Franchise Tax - Local		6.59	
				Value Added Tax			
				Generation		46.56	
				Transmission		1.23	
				System Loss		6.46	
				Distribution		48.33	
				Others		5.96	
				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		181.37	
				CURRENT BILL - APRIL 2017		1,499.97	
				TOTAL AMOUNT DUE		1,499.65	
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 10, 2017 - 1,398.00			



Total Sales (VAT Inclusive)	1,499.97	
Less : VAT	108.54	
Amount Net of VAT	1,391.43	
Less: BIR 2306	45.23	
BIR 2307	26.50	VATable Sales 1,318.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.83
Amount Due	1,319.70	VAT Zero Rated Sales 0.00
Add : VAT	108.54	VAT Amount 108.54
TOTAL AMOUNT DUE	1,428.24	TOTAL SALES 1,499.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/480/0/21/04-12-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 338011624484

COMEDIDO,MARIA BRIONES
Premise Address: SAPA SAPA IBABAO, MANDAUE CITY
Billing Address: SAPA SAPA IBABAO, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-626-4	3389649785-7	04/25/2017	APRIL/2017	1,499.65

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

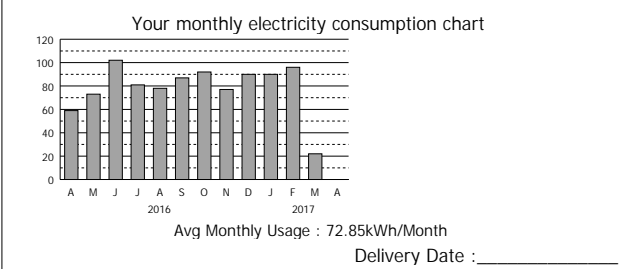
33896497857

BC07/425.3/480/0/21/04-12-2017/81

34854300000

1009298670
Date : 04-12-2017
BC07/425.3/480/0180183/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3485430000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1819-95-875-2	PREVIOUS BALANCE		- 0.64
Customer Information-----			
Name : COMEDIDO,RIEL (M2) B	CURRENT CHARGES		
Premise Address: SAPA-SAPA, ESTANCIA IBABAO MANDAUE CITY	Generation & Transmission		
Billing Address: SAPA-SAPA, ESTANCIA IBABAO MANDAUE CITY	Distribution Charges		
	Metering Charge	5.00/month	5.00
	Sub-Total		5.00
	Others		
	Surcharge	0.02 of 106.50	2.13
	Sub-Total		2.13
	Government Charges		
	Franchise Tax - Local		0.04
	Value Added Tax		
	Distribution		0.60
	Others		0.26
	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		0.90
	CURRENT BILL - APRIL 2017		8.03
	TOTAL AMOUNT DUE		7.39
	Please Pay on Due Date - 04/25/2017		
	LAST PAYMENT - APRIL 1, 2017 - 107.00		



Total Sales (VAT Inclusive)	8.03
Less : VAT	0.86
Amount Net of VAT	7.17
Less: BIR 2306	0.36
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	6.67
Add : VAT	0.86
TOTAL AMOUNT DUE	7.53
VATable Sales	7.13
VAT Exempt Sales	0.04
VAT Zero Rated Sales	0.00
VAT Amount	0.86
TOTAL SALES	8.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/480/0/21/04-12-2017/81

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

Bill ID : 348414500373				
COMEDIDO,RIEL (M2) B Premise Address: SAPA-SAPA, ESTANCIA IBABAO MANDAUE CITY Billing Address: SAPA-SAPA, ESTANCIA IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-95-875-2	Account ID 3485430000-0	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 7.39

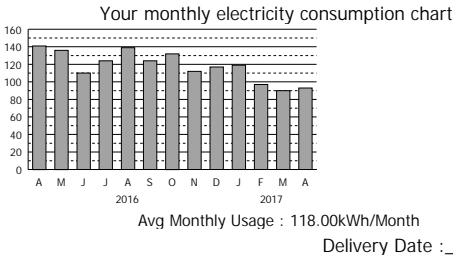
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34854300000

23825300009

1009298414
Date : 04-12-2017
BC07/425.3/480/0180155/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2382530000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-58-953-4				PREVIOUS BALANCE		- 0.88	
Customer Information-----				CURRENT CHARGES			
Name : CUIZON,NICOLAS C.				Generation & Transmission			
Premise Address: SAPA-SAPA IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	478.17
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY				Transmission Charge		0.3858/kWh	35.88
				System Loss Charge		0.7518/kWh	69.92
				Sub-Total			583.97
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	162.81
Meter No : 276382GS6		Pole No : 0180155		Supply Charge		0.4118/kWh	38.30
Serial No : 45353271		Multiplier : 1		Metering Charge		0.6989/kWh	65.00
Period To : 04-12-2017		Pres Rdg : 22923				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 22830		Sub-Total			271.11
No of Days : 31		Diff Rdg : 93		Others			
Avg kWh/day : 3.00		Registered : 93		Subsidy on Lifeline Discount		-0.05 of 855.08	- 42.75
Conn Load : 294		Billed kWh : 93		Surcharge		0.02 of 828.00	16.56
				Sub-Total			- 26.19
				Government Charges			
				Franchise Tax - Local			4.14
				Value Added Tax			
				Generation			31.16
				Transmission			0.82
				System Loss			4.31
				Distribution			32.53
				Others			- 0.96
				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			116.30
				CURRENT BILL - APRIL 2017			945.19
				TOTAL AMOUNT DUE			944.31
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 9, 2017 - 829.00			



Total Sales (VAT Inclusive)	945.19	
Less : VAT	67.86	
Amount Net of VAT	877.33	
Less: BIR 2306	28.26	
BIR 2307	16.66	VATable Sales 828.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.44
Amount Due	832.41	VAT Zero Rated Sales 0.00
Add : VAT	67.86	VAT Amount 67.86
TOTAL AMOUNT DUE	900.27	TOTAL SALES 945.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/480/0/21/04-12-2017/81

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

Bill ID : 238800050851				
CUIZON,NICOLAS C.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SAPA-SAPA IBABAO MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-58-953-4	2382530000-9	04/25/2017	APRIL/2017	944.31

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

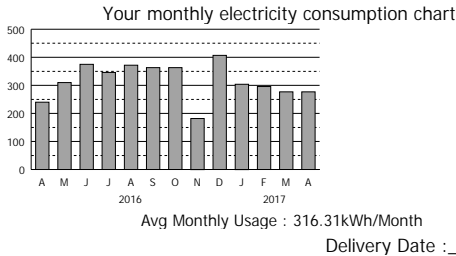
Thank you for paying on time.

23825300009

24854300001

1009298504
Date : 04-12-2017
BC07/425.3/480/0180183/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2485430000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-95-869-8				PREVIOUS BALANCE		- 0.18	
Customer Information-----				CURRENT CHARGES			
Name : COMEDIDO,RIEL (M1) B				Generation & Transmission			
Premise Address: SAPA-SAPA, ESTANCIA IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	1,424.22
Billing Address: SAPA-SAPA, ESTANCIA IBABAO MANDAUE CITY				Transmission Charge		0.3858/kWh	106.87
				System Loss Charge		0.7518/kWh	208.25
				Sub-Total			1,739.34
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	484.92
Meter No : 347113GS6		Pole No : 0180183		Supply Charge		0.4118/kWh	114.07
Serial No : 44882752		Multiplier : 1		Metering Charge		0.6989/kWh	193.60
Period To : 04-12-2017		Pres Rdg : 19286				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 19009		Sub-Total			797.59
No of Days : 31		Diff Rdg : 277		Others			
Avg kWh/day : 8.94		Registered : 277		Subsidy on Lifeline Charge		0.1086/kWh	30.08
Conn Load : 384		Billed kWh : 277		Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Surcharge		0.02 of 2,831.00	56.62
				Sub-Total			86.74
				Government Charges			
				Franchise Tax - Local			13.12
				Value Added Tax			
				Generation			92.77
				Transmission			2.45
				System Loss			12.84
				Distribution			95.71
				Others			11.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	43.24
				Environmental Charge		0.0025/kWh	0.69
				NPC Stranded Contract Costs		0.1938/kWh	53.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	34.35
				Sub-Total			360.83
				CURRENT BILL - APRIL 2017			2,984.50
				TOTAL AMOUNT DUE			2,984.32
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 2, 2017 - 2,831.00			



Total Sales (VAT Inclusive)	2,984.50	
Less : VAT	215.75	
Amount Net of VAT	2,768.75	
Less: BIR 2306	89.89	
BIR 2307	52.74	VATable Sales 2,623.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 145.08
Amount Due	2,626.12	VAT Zero Rated Sales 0.00
Add : VAT	215.75	VAT Amount 215.75
TOTAL AMOUNT DUE	2,841.87	TOTAL SALES 2,984.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/480/0/21/04-12-2017/81

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

Bill ID : 248818050553				
COMEDIDO,RIEL (M1) B Premise Address: SAPA-SAPA, ESTANCIA IBABAO MANDAUE CITY Billing Address: SAPA-SAPA, ESTANCIA IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-95-869-8	Account ID 2485430000-1	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 2,984.32

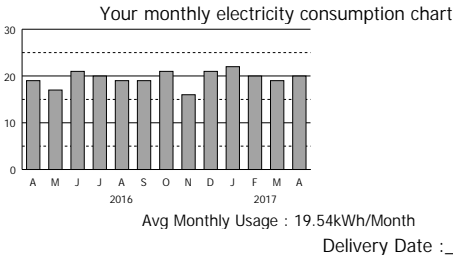
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24854300001

31634300003

1009298491
Date : 04-12-2017
BC07/425.3/480/0180183/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3163430000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-30-389-6		PREVIOUS BALANCE		- 291.12	
Customer Information-----					
Name : COMEDIDO,MARIA (M1) B.		CURRENT CHARGES			
Premise Address: SAPA-SAPA IBABAO MANDAUE CITY		Generation & Transmission			
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY		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			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 35.01			
Meter No : 350261GS6 Pole No : 0180183		Supply Charge 0.4118/kWh 8.24			
Serial No : 41851101 Multiplier : 1		Metering Charge 0.6989/kWh 13.98			
Period To : 04-12-2017 Pres Rdg : 9336		5.00/month 5.00			
Period From : 03-12-2017 Prev Rdg : 9316		Sub-Total 62.23			
No of Days : 31 Diff Rdg : 20		Others			
Avg kWh/day : 0.65 Registered : 20		Subsidy on Lifeline Discount -1. of 182.82 - 182.82			
Conn Load : 920 Billed kWh : 20		Sub-Total - 182.82			
		Government Charges			
		Franchise Tax - Local 0.03			
		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 10.16			
		CURRENT BILL - APRIL 2017 15.16			
		Debit Adjustments 80.55			
		TOTAL AMOUNT DUE - 195.41			
		Please Pay on Due Date - 04/25/2017			
		LAST PAYMENT - JANUARY 23, 2017 - 90.00			



Total Sales (VAT Inclusive)	15.16
Less : VAT	0.60
Amount Net of VAT	14.56
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	14.21
Add : VAT	0.60
TOTAL AMOUNT DUE	14.81
VATable Sales	5.00
VAT Exempt Sales	9.56
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/480/0/21/04-12-2017/81

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

Bill ID : 316692621822				
COMEDIDO,MARIA (M1) B. Premise Address: SAPA-SAPA IBABAO MANDAUE CITY Billing Address: SAPA-SAPA IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-30-389-6	Account ID 3163430000-3	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due - 195.41

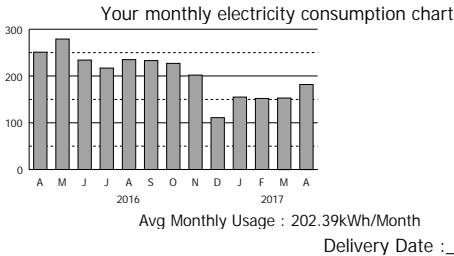
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31634300003

77634300006

1009298543
Date : 04-12-2017
BC07/425.3/500/0180064/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7763430000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-43-503-2				PREVIOUS BALANCE		- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : MANTOS,BEBELINDA (M2) C				Generation & Transmission			
Premise Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	935.77
Billing Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY				Transmission Charge		0.3858/kWh	70.22
				System Loss Charge		0.7518/kWh	136.83
				Sub-Total			1,142.82
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	318.61
Meter No : 354022WS6 Pole No : 0180064				Supply Charge		0.4118/kWh	74.95
Serial No : 73651271 Multiplier : 1				Metering Charge		0.6989/kWh	127.20
Period To : 04-12-2017 Pres Rdg : 32153						5.00/month	5.00
Period From : 03-12-2017 Prev Rdg : 31971				Sub-Total			525.76
No of Days : 31 Diff Rdg : 182				Others			
Avg kWh/day : 5.87 Registered : 182				Subsidy on Lifeline Charge		0.1086/kWh	19.77
Conn Load : 650 Billed kWh : 182				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Sub-Total			19.80
				Government Charges			
				Franchise Tax - Local			8.44
				Value Added Tax			
				Generation			60.95
				Transmission			1.61
				System Loss			8.43
				Distribution			63.09
				Others			3.39
				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			232.62
				CURRENT BILL - APRIL 2017			1,921.00
				TOTAL AMOUNT DUE			1,920.06
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 23, 2017 - 1,526.00			



Total Sales (VAT Inclusive)	1,921.00	
Less : VAT	137.47	
Amount Net of VAT	1,783.53	
Less: BIR 2306	57.29	
BIR 2307	33.94	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,692.30	VAT Zero Rated Sales
Add : VAT	137.47	VAT Amount
TOTAL AMOUNT DUE	1,829.77	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/500/0/21/04-12-2017/81

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

Bill ID : 776692841252				
MANTOS,BEBELINDA (M2) C Premise Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY Billing Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-43-503-2	Account ID 7763430000-6	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,920.06

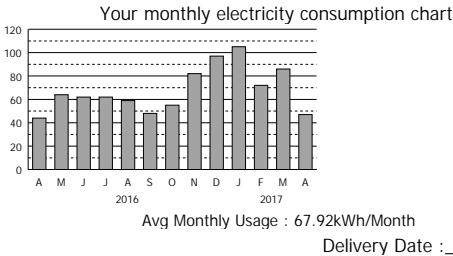
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77634300006

67314300004

1009298389
Date : 04-12-2017
BC07/425.3/500/0180085/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6731430000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-90-299-7		PREVIOUS BALANCE	- 0.87
Customer Information-----		CURRENT CHARGES	
Name : GABUTAN,ROBERTO B.		Generation & Transmission	
Premise Address: SAPA-SAPA IBABAO MANDAUE CITY		Generation Charge	5.1416/kWh 241.66
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY		Transmission Charge	0.3858/kWh 18.13
		System Loss Charge	0.7518/kWh 35.33
		Sub-Total	295.12
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 82.28
Meter No : MTR1006490	Pole No : 0180085	Supply Charge	0.4118/kWh 19.35
Serial No : 121571086	Multiplier : 1	Metering Charge	0.6989/kWh 32.85
Period To : 04-12-2017	Pres Rdg : 2069		5.00/month 5.00
Period From : 03-12-2017	Prev Rdg : 2022	Sub-Total	139.48
No of Days : 31	Diff Rdg : 47	Others	
Avg kWh/day : 1.52	Registered : 47	Subsidy on Lifeline Discount	-0.4 of 434.60 - 173.84
Conn Load : 280	Billed kWh : 47	Sub-Total	- 173.84
		Government Charges	
		Franchise Tax - Local	1.30
		Value Added Tax	
		Generation	15.74
		Transmission	0.41
		System Loss	2.19
		Distribution	16.74
		Others	- 13.87
		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	44.91
		CURRENT BILL - APRIL 2017	305.67
		TOTAL AMOUNT DUE	304.80
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - MARCH 15, 2017 - 311.00	



Total Sales (VAT Inclusive)	305.67	
Less : VAT	21.21	
Amount Net of VAT	284.46	
Less: BIR 2306	8.84	
BIR 2307	5.24	VATable Sales 260.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.70
Amount Due	270.38	VAT Zero Rated Sales 0.00
Add : VAT	21.21	VAT Amount 21.21
TOTAL AMOUNT DUE	291.59	TOTAL SALES 305.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/500/0/21/04-12-2017/81

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

Bill ID : 673082273739				
GABUTAN,ROBERTO B. Premise Address: SAPA-SAPA IBABAO MANDAUE CITY Billing Address: SAPA-SAPA IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-90-299-7	Account ID 6731430000-4	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 304.80

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

67314300004

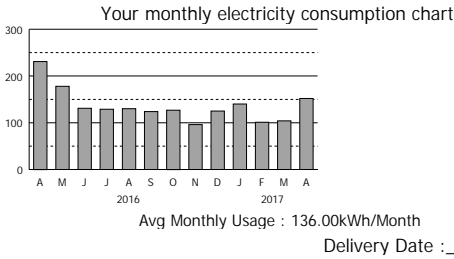
Bill ID 676367816602
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67634300007

1009298419
Date : 04-12-2017
BC07/425.3/500/0180064/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6763430000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-43-497-4				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : MANTOS,BEBELINDA (M1) C				Generation & Transmission			
Premise Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	781.52
Billing Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY				Transmission Charge		0.3858/kWh	58.64
				System Loss Charge		0.7518/kWh	114.27
				Sub-Total			954.43
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	266.09
Meter No : 354030WS6		Pole No : 0180064		Supply Charge		0.4118/kWh	62.59
Serial No : 73311585		Multiplier : 1		Metering Charge		0.6989/kWh	106.23
Period To : 04-12-2017		Pres Rdg : 29238				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 29086		Sub-Total			439.91
No of Days : 31		Diff Rdg : 152		Others			
Avg kWh/day : 4.90		Registered : 152		Subsidy on Lifeline Charge		0.1086/kWh	16.51
Conn Load : 750		Billed kWh : 152		Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Sub-Total			16.53
				Government Charges			
				Franchise Tax - Local			7.05
				Value Added Tax			
				Generation			50.91
				Transmission			1.34
				System Loss			7.05
				Distribution			52.79
				Others			2.83
				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			194.39
				CURRENT BILL - APRIL 2017			1,605.26
				TOTAL AMOUNT DUE			1,605.25
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 23, 2017 - 978.00			



Total Sales (VAT Inclusive)	1,605.26	
Less : VAT	114.92	
Amount Net of VAT	1,490.34	
Less: BIR 2306	47.89	
BIR 2307	28.36	VATable Sales 1,410.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.47
Amount Due	1,414.09	VAT Zero Rated Sales 0.00
Add : VAT	114.92	VAT Amount 114.92
TOTAL AMOUNT DUE	1,529.01	TOTAL SALES 1,605.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/500/0/21/04-12-2017/81

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

Bill ID : 676367816602				
MANTOS,BEBELINDA (M1) C Premise Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY Billing Address: PUROK BAYABAS, SAPA-SAPA IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-43-497-4	Account ID 6763430000-7	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,605.25

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

67634300007

BC07/425.3/500/0/21/04-12-2017/81

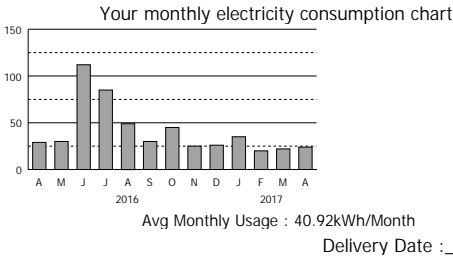
Bill ID 040075942825
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04043300005

1009298367
Date : 04-12-2017
BC07/425.3/530/0180071/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0404330000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-86-971-5				PREVIOUS BALANCE		- 0.50	
Customer Information-----				CURRENT CHARGES			
Name : AGUA,NELSON E.				Generation & Transmission			
Premise Address: SAPA-SAPA IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	123.40
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY				Transmission Charge		0.3858/kWh	9.26
				System Loss Charge		0.7518/kWh	18.04
				Sub-Total			150.70
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	42.01
Meter No : 290735SS6		Pole No : 0180071		Supply Charge		0.4118/kWh	9.88
Serial No : 28854198		Multiplier : 1		Metering Charge		0.6989/kWh	16.77
Period To : 04-12-2017		Pres Rdg : 20909		Sub-Total		5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 20885		Others			73.66
No of Days : 31		Diff Rdg : 24		Subsidy on Lifeline Discount		-0.65 of 224.36	- 145.83
Avg kWh/day : 0.77		Registered : 24		Sub-Total			- 145.83
Conn Load : 560		Billed kWh : 24		Government Charges			
				Franchise Tax - Local			0.39
				Value Added Tax			
				Generation			8.03
				Transmission			0.21
				System Loss			1.11
				Distribution			8.84
				Others			- 11.77
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
				Sub-Total			18.24
				CURRENT BILL - APRIL 2017			96.77
				TOTAL AMOUNT DUE			96.27
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 18, 2017 - 20.00			



Total Sales (VAT Inclusive)	96.77	
Less : VAT	6.42	
Amount Net of VAT	90.35	
Less: BIR 2306	2.68	
BIR 2307	1.58	VATable Sales 78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 11.82
Amount Due	86.09	VAT Zero Rated Sales 0.00
Add : VAT	6.42	VAT Amount 6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES 96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/530/0/21/04-12-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 040075942825				
AGUA,NELSON E. Premise Address: SAPA-SAPA IBABAO MANDAUE CITY Billing Address: SAPA-SAPA IBABAO MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-86-971-5	Account ID 0404330000-5	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 96.27
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

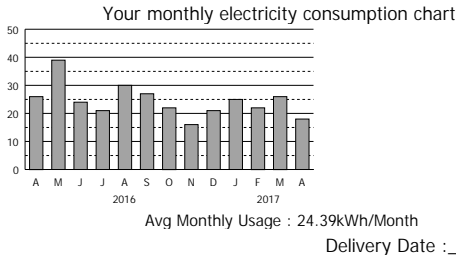
04043300005

BC07/425.3/530/0/21/04-12-2017/81

92596822244

1009298522
Date : 04-12-2017
BC07/425.3/530/0180071/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9259682224-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-18-185-7				PREVIOUS BALANCE		- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : AGUA,ROBERTO SUBING-SUBING				Generation & Transmission			
Premise Address: SAPA-SAPA IBABAO				Generation Charge		5.1416/kWh	92.55
Billing Address: SAPA-SAPA IBABAO				Transmission Charge		0.3858/kWh	6.94
				System Loss Charge		0.7518/kWh	13.53
				Sub-Total			113.02
TIN : 118-777-605-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	31.51
Meter No : 505814 GS6		Pole No : 0180071		Supply Charge		0.4118/kWh	7.41
Serial No : 62432389		Multiplier : 1		Metering Charge		0.6989/kWh	12.58
Period To : 04-12-2017		Pres Rdg : 3688				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 3670		Sub-Total			56.50
No of Days : 31		Diff Rdg : 18		Others			
Avg kWh/day : 0.58		Registered : 18		Subsidy on Lifeline Discount		-1. of 164.52	- 164.52
Conn Load : 236		Billed kWh : 18		Surcharge		0.02 of 74.00	1.48
				Sub-Total			- 163.04
				Government Charges			
				Franchise Tax - Local			0.03
				Value Added Tax			
				Generation			6.02
				Transmission			0.16
				System Loss			0.83
				Distribution			6.78
				Others			- 13.01
				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			9.39
				CURRENT BILL - APRIL 2017			15.87
				TOTAL AMOUNT DUE			15.71
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 3, 2017 - 74.00			



Total Sales (VAT Inclusive)	15.87
Less : VAT	0.78
Amount Net of VAT	15.09
Less: BIR 2306	0.32
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	14.64
Add : VAT	0.78
TOTAL AMOUNT DUE	15.42
VATable Sales	6.48
VAT Exempt Sales	8.61
VAT Zero Rated Sales	0.00
VAT Amount	0.78
TOTAL SALES	15.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/530/0/21/04-12-2017/81

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

Bill ID : 925519062894				
AGUA,ROBERTO SUBING-SUBING Premise Address: SAPA-SAPA IBABAO Billing Address: SAPA-SAPA IBABAO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-18-185-7	Account ID 9259682224-4	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 15.71

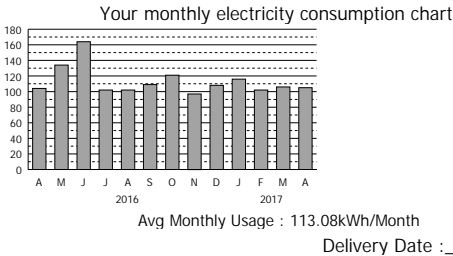
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92596822244

29929233087

1009298727
Date : 04-12-2017
BC07/425.3/530/0180085/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2992923308-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-44-515-6				PREVIOUS BALANCE		- 0.38	
Customer Information-----				CURRENT CHARGES			
Name : AGUA,ROBERTO JR. ESPINOSA				Generation & Transmission			
Premise Address: CABAUG ST. PUROK BAYABAS SAPA-SAPA IBABAO, MANDAUE CITY				Generation Charge		5.1416/kWh	539.87
Billing Address: CABAUG ST. PUROK BAYABAS SAPA-SAPA IBABAO, MANDAUE CITY				Transmission Charge		0.3858/kWh	40.51
				System Loss Charge		0.7518/kWh	78.94
TIN :				Sub-Total		659.32	
Metering Information-----				Distribution Charges			
Meter No : MTR1064038 Pole No : 0180085				Distribution Charge		1.7506/kWh	183.81
Serial No : 121449883 Multiplier : 1				Supply Charge		0.4118/kWh	43.24
Period To : 04-12-2017 Pres Rdg : 2640				Metering Charge		0.6989/kWh	73.38
Period From : 03-12-2017 Prev Rdg : 2535						5.00/month	5.00
No of Days : 31 Diff Rdg : 105				Sub-Total		305.43	
Avg kWh/day : 3.39 Registered : 105				Others			
Conn Load : 222 Billed kWh : 105				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		4.88	
				Value Added Tax			
				Generation		35.17	
				Transmission		0.93	
				System Loss		4.88	
				Distribution		36.65	
				Others		1.96	
				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		134.49	
				CURRENT BILL - APRIL 2017		1,110.66	
				TOTAL AMOUNT DUE		1,110.28	
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 23, 2017 - 1,059.00			



Total Sales (VAT Inclusive)	1,110.66	
Less : VAT	79.59	
Amount Net of VAT	1,031.07	
Less: BIR 2306	33.16	
BIR 2307	19.62	VATable Sales 976.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.90
Amount Due	978.29	VAT Zero Rated Sales 0.00
Add : VAT	79.59	VAT Amount 79.59
TOTAL AMOUNT DUE	1,057.88	TOTAL SALES 1,110.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/530/0/21/04-12-2017/81

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

Bill ID : 29989999924				
AGUA,ROBERTO JR. ESPINOSA Premise Address: CABAUG ST. PUROK BAYABAS SAPA-SAPA IBABAO, MANDAUE CITY Billing Address: CABAUG ST. PUROK BAYABAS SAPA-SAPA IBABAO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-44-515-6	Account ID 2992923308-7	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,110.28

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

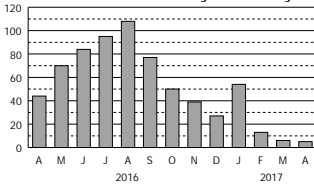
29929233087

88744300000

1009298529
Date : 04-12-2017
BC07/425.3/540/0180071/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8874430000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-74-530-9				PREVIOUS BALANCE		31.12	
Customer Information-----				CURRENT CHARGES			
Name : MUNEZ,ROBERTO M				Generation & Transmission			
Premise Address: PUROK TARNATE, SAPA-SAPA IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	25.71
Billing Address: PUROK TARNATE, SAPA-SAPA IBABAO MANDAUE CITY				Transmission Charge		0.3858/kWh	1.93
				System Loss Charge		0.7518/kWh	3.76
TIN :				Sub-Total		31.40	
Metering Information-----				Distribution Charges			
Meter No : 141494WS6 Pole No : 0180071				Distribution Charge		1.7506/kWh	8.75
Serial No : 42602792 Multiplier : 1				Supply Charge		0.4118/kWh	2.06
Period To : 04-12-2017 Pres Rdg : 15044				Metering Charge		0.6989/kWh	3.49
Period From : 03-12-2017 Prev Rdg : 15039						5.00/month	5.00
No of Days : 31 Diff Rdg : 5				Sub-Total		19.30	
Avg kWh/day : 0.16 Registered : 5				Others			
Conn Load : 260 Billed kWh : 5				Subsidy on Lifeline Discount		-1. of 45.70	- 45.70
				Surcharge		0.02 of 31.00	0.62
				Sub-Total		- 45.08	
				Government Charges			
				Franchise Tax - Local		0.03	
				Value Added Tax			
				Generation		1.68	
				Transmission		0.05	
				System Loss		0.22	
				Distribution		2.32	
				Others		- 3.59	
				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		3.09	
				CURRENT BILL - APRIL 2017		8.71	
				TOTAL AMOUNT DUE		39.83	
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - FEBRUARY 7, 2017 - 425.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 51.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.71	
Less : VAT	0.68	
Amount Net of VAT	8.03	
Less: BIR 2306	0.28	
BIR 2307	0.11	VATable Sales 5.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.41
Amount Due	7.64	VAT Zero Rated Sales 0.00
Add : VAT	0.68	VAT Amount 0.68
TOTAL AMOUNT DUE	8.32	TOTAL SALES 8.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/540/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887479892698

MUNEZ,ROBERTO M Premise Address: PUROK TARNATE, SAPA-SAPA IBABAO MANDAUE CITY Billing Address: PUROK TARNATE, SAPA-SAPA IBABAO MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-74-530-9	Account ID 8874430000-0	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 39.83

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

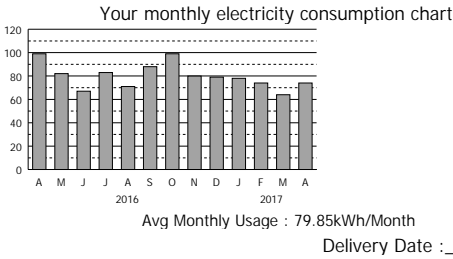
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BC07/425.3/540/0/21/04-12-2017/81

28161178158

1009298474
Date : 04-12-2017
BC07/425.3/580/0180085/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2816117815-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-74-776-6				PREVIOUS BALANCE		- 0.25	
Customer Information-----				CURRENT CHARGES			
Name : MENDOZA,LILIBETH GAYO				Generation & Transmission			
Premise Address: SITIO TARNATE IBABAO-ESTANCIA,MANDAUE CITY				Generation Charge		5.1416/kWh	380.48
Billing Address: SITIO TARNATE IBABAO-ESTANCIA,MANDAUE CITY				Transmission Charge		0.3858/kWh	28.55
				System Loss Charge		0.7518/kWh	55.63
				Sub-Total			464.66
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	129.54
Meter No :	1794 EVS6	Pole No :	0180085	Supply Charge		0.4118/kWh	30.47
Serial No :	01512582	Multiplier :	1	Metering Charge		0.6989/kWh	51.72
Period To :	04-12-2017	Pres Rdg :	4591	Sub-Total		5.00/month	5.00
Period From :	03-12-2017	Prev Rdg :	4517	Others			216.73
No of Days :	31	Diff Rdg :	74	Subsidy on Lifeline Discount		-0.15 of 681.39	- 102.21
Avg kWh/day :	2.39	Registered :	74	Sub-Total			- 102.21
Conn Load :	222	Billed kWh :	74	Government Charges			
				Franchise Tax - Local			2.90
				Value Added Tax			
				Generation			24.80
				Transmission			0.65
				System Loss			3.42
				Distribution			26.01
				Others			- 7.88
				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			85.17
				CURRENT BILL - APRIL 2017			664.35
				TOTAL AMOUNT DUE			664.10
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 21, 2017 - 529.00			



Total Sales (VAT Inclusive)	664.35	
Less : VAT	47.00	
Amount Net of VAT	617.35	
Less: BIR 2306	19.58	
BIR 2307	11.64	VATable Sales 579.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.17
Amount Due	586.13	VAT Zero Rated Sales 0.00
Add : VAT	47.00	VAT Amount 47.00
TOTAL AMOUNT DUE	633.13	TOTAL SALES 664.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/580/0/21/04-12-2017/81

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

Bill ID : 281365145733				
MENDOZA,LILIBETH GAYO Premise Address: SITIO TARNATE IBABAO-ESTANCIA,MANDAUE CITY Billing Address: SITIO TARNATE IBABAO-ESTANCIA,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 1855-74-776-6	Account ID 2816117815-8	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 664.10

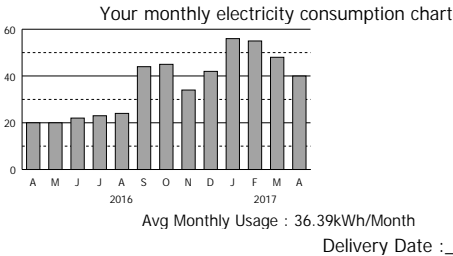
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28161178158

03840322923

1009298333
Date : 04-12-2017
BC07/425.3/580/0180085/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0384032292-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-51-032-1		PREVIOUS BALANCE	- 0.47
Customer Information----- Name : MENDOZA,LILIBETH GAYO		CURRENT CHARGES	
Premise Address: SITIO TERNATE IBABAO ESTANCIA, MANDAUE CITY		Generation & Transmission	
Billing Address: SITIO TERNATE IBABAO ESTANCIA, MANDAUE CITY		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
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 70.02
Meter No : 10141 EES6	Pole No : 0180085	Supply Charge	0.4118/kWh 16.47
Serial No : 06142234	Multiplier : 1	Metering Charge	0.6989/kWh 27.96
Period To : 04-12-2017	Pres Rdg : 1407		5.00/month 5.00
Period From : 03-12-2017	Prev Rdg : 1367	Sub-Total	119.45
No of Days : 31	Diff Rdg : 40	Others	
Avg kWh/day : 1.29	Registered : 40	Subsidy on Lifeline Discount	-0.5 of 370.61 - 185.31
Conn Load : 240	Billed kWh : 40	Surcharge	0.02 of 748.50 14.97
		Sub-Total	- 170.34
		Government Charges	
		Franchise Tax - Local	1.00
		Value Added Tax	
		Generation	13.41
		Transmission	0.35
		System Loss	1.86
		Distribution	14.33
		Others	- 13.06
		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	36.94
		CURRENT BILL - APRIL 2017	237.21
		TOTAL AMOUNT DUE	236.74
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - APRIL 6, 2017 - 749.00	



Total Sales (VAT Inclusive)	237.21	
Less : VAT	16.89	
Amount Net of VAT	220.32	
Less: BIR 2306	7.04	
BIR 2307	4.03	VATable Sales 200.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.05
Amount Due	209.25	VAT Zero Rated Sales 0.00
Add : VAT	16.89	VAT Amount 16.89
TOTAL AMOUNT DUE	226.14	TOTAL SALES 237.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/580/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038598443654				
MENDOZA,LILIBETH GAYO Premise Address: SITIO TERNATE IBABAO ESTANCIA, MANDAUE CITY Billing Address: SITIO TERNATE IBABAO ESTANCIA, 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 1857-51-032-1	Account ID 0384032292-3	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 236.74

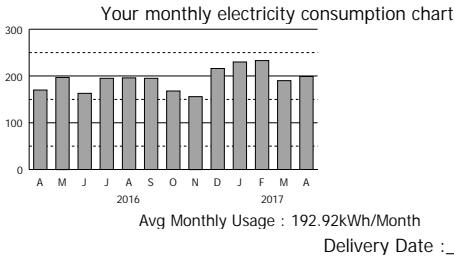
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03840322923

57825300007

1009298450
Date : 04-12-2017
BC07/425.3/580/0180085/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5782530000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-66-953-8				PREVIOUS BALANCE		- 0.15	
Customer Information-----				CURRENT CHARGES			
Name : PADILLA,MARIA L.				Generation & Transmission			
Premise Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	1,023.18
Billing Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY				Transmission Charge		0.3858/kWh	76.77
				System Loss Charge		0.7518/kWh	149.61
				Sub-Total			1,249.56
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	348.37
Meter No : MTR1080079		Pole No : 0180085		Supply Charge		0.4118/kWh	81.95
Serial No : 40012738		Multiplier : 1		Metering Charge		0.6989/kWh	139.08
Period To : 04-12-2017		Pres Rdg : 4966				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 4767		Sub-Total			574.40
No of Days : 31		Diff Rdg : 199		Others			
Avg kWh/day : 6.42		Registered : 199		Subsidy on Lifeline Charge		0.1086/kWh	21.61
Conn Load : 280		Billed kWh : 199		Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 1,951.00	39.02
				Sub-Total			60.66
				Government Charges			
				Franchise Tax - Local			9.42
				Value Added Tax			
				Generation			66.65
				Transmission			1.76
				System Loss			9.23
				Distribution			68.93
				Others			8.41
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.06
				Environmental Charge		0.0025/kWh	0.50
				NPC Stranded Contract Costs		0.1938/kWh	38.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.68
				Sub-Total			259.21
				CURRENT BILL - APRIL 2017			2,143.83
				TOTAL AMOUNT DUE			2,143.68
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 30, 2017 - 1,951.00			



Total Sales (VAT Inclusive)	2,143.83	
Less : VAT	154.98	
Amount Net of VAT	1,988.85	
Less: BIR 2306	64.58	
BIR 2307	37.88	VATable Sales 1,884.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.23
Amount Due	1,886.39	VAT Zero Rated Sales 0.00
Add : VAT	154.98	VAT Amount 154.98
TOTAL AMOUNT DUE	2,041.37	TOTAL SALES 2,143.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/425.3/580/0/21/04-12-2017/81		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 578785682305				
PADILLA,MARIA L. Premise Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY Billing Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-66-953-8	Account ID 5782530000-7	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 2,143.68

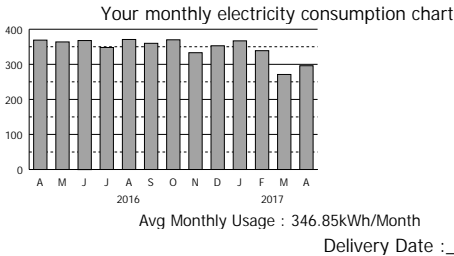
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57825300007

09668759468

1009298685
Date : 04-12-2017
BC07/425.3/580/0180085/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0966875946-8		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1859-68-431-9		PREVIOUS BALANCE	- 0.82
Customer Information-----		CURRENT CHARGES	
Name : PADILLA,MARIA LIBANDO		Generation & Transmission	
Premise Address: SITIO BAYABAS IBABAO ESTANCIA, MANDAUE CITY		Generation Charge	5.1416/kWh 1,521.91
Billing Address: SITIO BAYABAS IBABAO ESTANCIA, MANDAUE CITY		Transmission Charge	0.6472/kWh 191.57
		System Loss Charge	0.7341/kWh 217.29
		Sub-Total	1,930.77
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 518.18
Meter No : MTR1024547	Pole No : 0180085	Supply Charge	0.4118/kWh 121.89
Serial No : 121756227	Multiplier : 1	Metering Charge	0.6989/kWh 206.87
Period To : 04-12-2017	Pres Rdg : 10024		5.00/month 5.00
Period From : 03-12-2017	Prev Rdg : 9728	Sub-Total	851.94
No of Days : 31	Diff Rdg : 296	Others	
Avg kWh/day : 9.55	Registered : 296	Subsidy on Lifeline Charge	0.1086/kWh 32.15
Conn Load : 472	Billed kWh : 296	Senior Citizen Subsidy Charge	0.000156/kWh 0.05
		Sub-Total	32.20
		Government Charges	
		Franchise Tax - Local	14.07
		Value Added Tax	
		Generation	99.14
		Transmission	4.38
		System Loss	13.02
		Distribution	102.23
		Others	5.55
		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	379.39
		CURRENT BILL - APRIL 2017	3,194.30
		TOTAL AMOUNT DUE	3,193.48
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - MARCH 19, 2017 - 2,789.00	



Total Sales (VAT Inclusive)	3,194.30	
Less : VAT	224.32	
Amount Net of VAT	2,969.98	
Less: BIR 2306	93.46	
BIR 2307	56.58	VATable Sales 2,814.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.07
Amount Due	2,819.94	VAT Zero Rated Sales 0.00
Add : VAT	224.32	VAT Amount 224.32
TOTAL AMOUNT DUE	3,044.26	TOTAL SALES 3,194.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/580/0/21/04-12-2017/81

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

Bill ID : 096964967634				
PADILLA,MARIA LIBANDO Premise Address: SITIO BAYABAS IBABAO ESTANCIA, MANDAUE CITY Billing Address: SITIO BAYABAS IBABAO ESTANCIA, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-68-431-9	Account ID 0966875946-8	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 3,193.48

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

09668759468

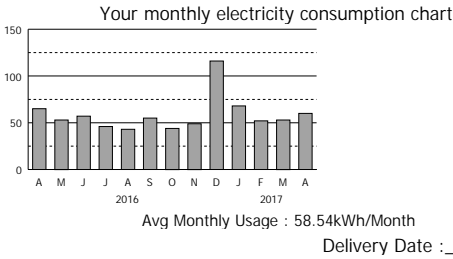
Bill ID 616725911505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61634300000

1009298542
Date : 04-12-2017
BC07/425.3/580/0180085/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6163430000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-31-218-6		PREVIOUS BALANCE		- 0.14	
Customer Information-----					
Name : MENDOZA,MARIO G.		CURRENT CHARGES			
Premise Address: PUROK TARNATE SAPA-SAPA, IBABAO MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK TARNATE SAPA-SAPA, IBABAO MANDAUE CITY		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			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 105.04			
Meter No : 337409GS6	Pole No : 0180085	Supply Charge 0.4118/kWh 24.71			
Serial No : 46046244	Multiplier : 1	Metering Charge 0.6989/kWh 41.93			
Period To : 04-12-2017	Pres Rdg : 10216	5.00/month 5.00			
Period From : 03-12-2017	Prev Rdg : 10156	Sub-Total 176.68			
No of Days : 31	Diff Rdg : 60	Others			
Avg kWh/day : 1.94	Registered : 60	Subsidy on Lifeline Discount -0.3 of 553.44 - 166.03			
Conn Load : 414	Billed kWh : 60	Surcharge 0.02 of 385.00 7.70			
		Sub-Total - 158.33			
		Government Charges			
		Franchise Tax - Local 1.98			
		Value Added Tax			
		Generation 20.09			
		Transmission 0.53			
		System Loss 2.79			
		Distribution 21.20			
		Others - 12.22			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 9.37			
		Environmental Charge 0.0025/kWh 0.15			
		NPC Stranded Contract Costs 0.1938/kWh 11.63			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 7.44			
		Sub-Total 62.96			
		CURRENT BILL - APRIL 2017 458.07			
		TOTAL AMOUNT DUE 457.93			
		Please Pay on Due Date - 04/25/2017			
		LAST PAYMENT - MARCH 31, 2017 - 385.00			



Total Sales (VAT Inclusive)	458.07	
Less : VAT	32.39	
Amount Net of VAT	425.68	
Less: BIR 2306	13.50	
BIR 2307	7.94	VATable Sales 395.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.57
Amount Due	404.24	VAT Zero Rated Sales 0.00
Add : VAT	32.39	VAT Amount 32.39
TOTAL AMOUNT DUE	436.63	TOTAL SALES 458.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/580/0/21/04-12-2017/81

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

Bill ID : 616725911505				
MENDOZA,MARIO G. Premise Address: PUROK TARNATE SAPA-SAPA, IBABAO MANDAUE CITY Billing Address: PUROK TARNATE SAPA-SAPA, IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-31-218-6	Account ID 6163430000-0	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 457.93

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

61634300000

BC07/425.3/580/0/21/04-12-2017/81

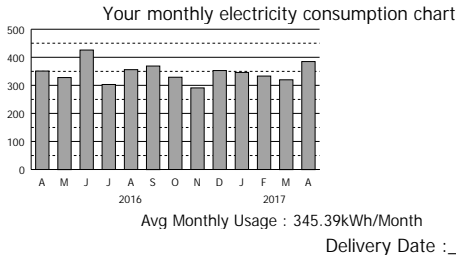
Bill ID 543110869188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54303225723

1009298406
Date : 04-12-2017
BC07/425.3/590/0173971/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5430322572-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-62-026-4				PREVIOUS BALANCE		- 0.70	
Customer Information-----				CURRENT CHARGES			
Name : PORO,SAMSON DELA PENA				Generation & Transmission			
Premise Address: M2 IBABAO MANDAUE, CITY				Generation Charge		5.1416/kWh	1,979.52
Billing Address: M2 IBABAO MANDAUE, CITY				Transmission Charge		0.3858/kWh	148.53
				System Loss Charge		0.7518/kWh	289.44
				Sub-Total			2,417.49
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	673.98
Meter No : MTR1022727		Pole No : 0173971		Supply Charge		0.4118/kWh	158.54
Serial No : 121748667		Multiplier : 1		Metering Charge		0.6989/kWh	269.08
Period To : 04-12-2017		Pres Rdg : 10923				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 10538		Sub-Total			1,106.60
No of Days : 31		Diff Rdg : 385		Others			
Avg kWh/day : 12.42		Registered : 385		Subsidy on Lifeline Charge		0.1086/kWh	41.81
Conn Load : 122		Billed kWh : 385		Senior Citizen Subsidy Charge		0.000156/kWh	0.06
				Sub-Total			41.87
				Government Charges			
				Franchise Tax - Local			17.83
				Value Added Tax			
				Generation			128.93
				Transmission			3.39
				System Loss			17.87
				Distribution			132.79
				Others			7.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	60.10
				Environmental Charge		0.0025/kWh	0.96
				NPC Stranded Contract Costs		0.1938/kWh	74.61
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	47.74
				Sub-Total			491.38
				CURRENT BILL - APRIL 2017			4,057.34
				TOTAL AMOUNT DUE			4,056.64
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 21, 2017 - 3,268.00			



Total Sales (VAT Inclusive)	4,057.34	
Less : VAT	290.14	
Amount Net of VAT	3,767.20	
Less: BIR 2306	120.90	
BIR 2307	71.68	VATable Sales 3,565.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 201.24
Amount Due	3,574.62	VAT Zero Rated Sales 0.00
Add : VAT	290.14	VAT Amount 290.14
TOTAL AMOUNT DUE	3,864.76	TOTAL SALES 4,057.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/590/0/21/04-12-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 543110869188				
PORO,SAMSON DELA PENA Premise Address: M2 IBABAO MANDAUE, CITY Billing Address: M2 IBABAO MANDAUE, CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-62-026-4	Account ID 5430322572-3	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 4,056.64

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

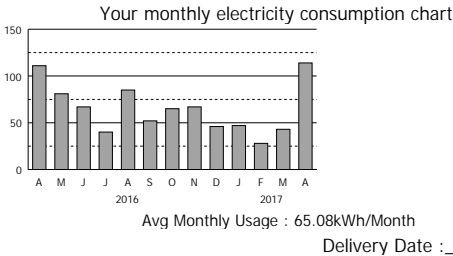
54303225723

BC07/425.3/590/0/21/04-12-2017/81

56379667415

1009298638
Date : 04-12-2017
BC07/425.3/590/1348823/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5637966741-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-60-758-6				PREVIOUS BALANCE		- 0.31	
Customer Information-----				CURRENT CHARGES			
Name : PORO,SAMSON DELA PENA				Generation & Transmission			
Premise Address: IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	586.14
Billing Address: IBABAO MANDAUE CITY				Transmission Charge		0.3858/kWh	43.98
				System Loss Charge		0.7518/kWh	85.71
TIN :				Sub-Total		715.83	
Metering Information-----				Distribution Charges			
Meter No : MTR1019541		Pole No : 1348823		Distribution Charge		1.7506/kWh	199.57
Serial No : 121749512		Multiplier : 1		Supply Charge		0.4118/kWh	46.95
Period To : 04-12-2017		Pres Rdg : 3028		Metering Charge		0.6989/kWh	79.67
Period From : 03-12-2017		Prev Rdg : 2914				5.00/month	5.00
No of Days : 31		Diff Rdg : 114		Sub-Total		331.19	
Avg kWh/day : 3.68		Registered : 114		Others			
Conn Load : 133		Billed kWh : 114		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		5.30	
				Value Added Tax			
				Generation		38.19	
				Transmission		1.00	
				System Loss		5.28	
				Distribution		39.74	
				Others		2.12	
				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		145.94	
				CURRENT BILL - APRIL 2017		1,205.36	
				TOTAL AMOUNT DUE		1,205.05	
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 18, 2017 - 389.00			



Total Sales (VAT Inclusive)	1,205.36	
Less : VAT	86.33	
Amount Net of VAT	1,119.03	
Less: BIR 2306	35.99	
BIR 2307	21.29	VATable Sales 1,059.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.61
Amount Due	1,061.75	VAT Zero Rated Sales 0.00
Add : VAT	86.33	VAT Amount 86.33
TOTAL AMOUNT DUE	1,148.08	TOTAL SALES 1,205.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/590/0/21/04-12-2017/81

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

Bill ID : 563448613072				
PORO,SAMSON DELA PENA Premise Address: IBABAO MANDAUE CITY Billing Address: IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-60-758-6	Account ID 5637966741-5	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,205.05

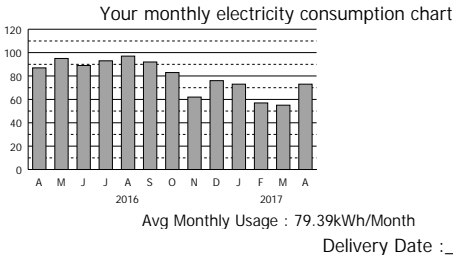
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56379667415

51043300006

1009298477
Date : 04-12-2017
BC07/425.3/590/0180085/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5104330000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-81-224-1		PREVIOUS BALANCE	- 0.39
Customer Information-----		CURRENT CHARGES	
Name : PORO,EMMA P.		Generation & Transmission	
Premise Address: SAPA-SAPA IBABAO MANDAUE CITY		Generation Charge	5.1416/kWh 375.34
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY		Transmission Charge	0.3858/kWh 28.16
		System Loss Charge	0.7518/kWh 54.88
		Sub-Total	458.38
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 127.79
Meter No : 291258SS6	Pole No : 0180085	Supply Charge	0.4118/kWh 30.06
Serial No : 33624636	Multiplier : 1	Metering Charge	0.6989/kWh 51.02
Period To : 04-12-2017	Pres Rdg : 20056		5.00/month 5.00
Period From : 03-12-2017	Prev Rdg : 19983	Sub-Total	213.87
No of Days : 31	Diff Rdg : 73	Others	
Avg kWh/day : 2.36	Registered : 73	Subsidy on Lifeline Discount	-0.15 of 672.25 - 100.84
Conn Load : 416	Billed kWh : 73	Sub-Total	- 100.84
		Government Charges	
		Franchise Tax - Local	2.86
		Value Added Tax	
		Generation	24.44
		Transmission	0.64
		System Loss	3.38
		Distribution	25.66
		Others	- 7.78
		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	83.97
		CURRENT BILL - APRIL 2017	655.38
		TOTAL AMOUNT DUE	654.99
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - MARCH 27, 2017 - 390.00	



Total Sales (VAT Inclusive)	655.38	
Less : VAT	46.34	
Amount Net of VAT	609.04	
Less: BIR 2306	19.32	
BIR 2307	11.49	VATable Sales 571.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.63
Amount Due	578.23	VAT Zero Rated Sales 0.00
Add : VAT	46.34	VAT Amount 46.34
TOTAL AMOUNT DUE	624.57	TOTAL SALES 655.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/590/0/21/04-12-2017/81

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

Bill ID : 510039351220				
PORO,EMMA P. Premise Address: SAPA-SAPA IBABAO MANDAUE CITY Billing Address: SAPA-SAPA IBABAO MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-81-224-1	Account ID 5104330000-6	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 654.99

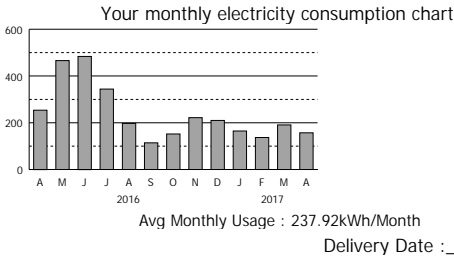
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51043300006

62634300008

1009298640
Date : 04-12-2017
BC07/425.3/610/0180106/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6263430000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-32-734-5				PREVIOUS BALANCE		- 0.27	
Customer Information-----				CURRENT CHARGES			
Name : BERNARDO, EVANGELINE T.				Generation & Transmission			
Premise Address: PUROK BAYABAS SAPA-SAPA, IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	807.23
Billing Address: PUROK BAYABAS SAPA-SAPA, IBABAO MANDAUE CITY				Transmission Charge		0.3858/kWh	60.57
				System Loss Charge		0.7518/kWh	118.03
				Sub-Total			985.83
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	274.84
Meter No : MTR1187285		Pole No : 0180106		Supply Charge		0.4118/kWh	64.65
Serial No : 40133262		Multiplier : 1		Metering Charge		0.6989/kWh	109.73
Period To : 04-12-2017		Pres Rdg : 741				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 584		Sub-Total			454.22
No of Days : 31		Diff Rdg : 157		Others			
Avg kWh/day : 5.07		Registered : 157		Subsidy on Lifeline Charge		0.1086/kWh	17.05
Conn Load : 410		Billed kWh : 157		Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,900.50	38.01
				Sub-Total			55.08
				Government Charges			
				Franchise Tax - Local			7.48
				Value Added Tax			
				Generation			52.58
				Transmission			1.38
				System Loss			7.28
				Distribution			54.51
				Others			7.51
				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			205.54
				CURRENT BILL - APRIL 2017			1,700.67
				TOTAL AMOUNT DUE			1,700.40
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 2, 2017 - 1,901.00			



Total Sales (VAT Inclusive)	1,700.67	
Less : VAT	123.26	
Amount Net of VAT	1,577.41	
Less: BIR 2306	51.35	
BIR 2307	30.05	VATable Sales 1,495.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.28
Amount Due	1,496.01	VAT Zero Rated Sales 0.00
Add : VAT	123.26	VAT Amount 123.26
TOTAL AMOUNT DUE	1,619.27	TOTAL SALES 1,700.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/610/0/21/04-12-2017/81

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

Bill ID : 626716697150				
BERNARDO, EVANGELINE T. Premise Address: PUROK BAYABAS SAPA-SAPA, IBABAO MANDAUE CITY Billing Address: PUROK BAYABAS SAPA-SAPA, IBABAO MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-32-734-5	Account ID 6263430000-8	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,700.40

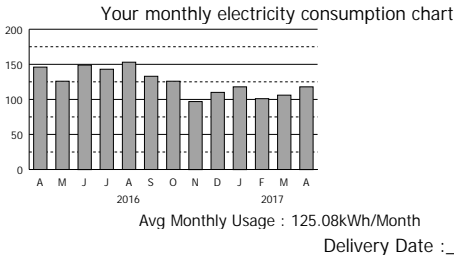
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62634300008

33825300008

1009298405
Date : 04-12-2017
BC07/425.3/620/0180064/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3382530000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-59-302-7				PREVIOUS BALANCE		- 0.98	
Customer Information-----				CURRENT CHARGES			
Name : ARCILLAS,ANASTACIO U.				Generation & Transmission			
Premise Address: SITIO TERNATE SAPA-SAPA, IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	606.71
Billing Address: SITIO TERNATE SAPA-SAPA, IBABAO MANDAUE CITY				Transmission Charge		0.3858/kWh	45.52
				System Loss Charge		0.7518/kWh	88.71
				Sub-Total			740.94
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	206.57
Meter No : 252833SS6		Pole No : 0180064		Supply Charge		0.4118/kWh	48.59
Serial No : 28773668		Multiplier : 1		Metering Charge		0.6989/kWh	82.47
Period To : 04-12-2017		Pres Rdg : 22645				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 22527		Sub-Total			342.63
No of Days : 31		Diff Rdg : 118		Others			
Avg kWh/day : 3.81		Registered : 118		Subsidy on Lifeline Charge		0.1086/kWh	12.81
Conn Load : 350		Billed kWh : 118		Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,083.00	21.66
				Sub-Total			34.49
				Government Charges			
				Franchise Tax - Local			5.59
				Value Added Tax			
				Generation			39.51
				Transmission			1.04
				System Loss			5.47
				Distribution			41.12
				Others			4.81
				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			153.76
				CURRENT BILL - APRIL 2017			1,271.82
				TOTAL AMOUNT DUE			1,270.84
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 9, 2017 - 1,084.00			



Total Sales (VAT Inclusive)	1,271.82		
Less : VAT	91.95		
Amount Net of VAT	1,179.87		
Less: BIR 2306	38.33		
BIR 2307	22.47	VATable Sales	1,118.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.81
Amount Due	1,119.07	VAT Zero Rated Sales	0.00
Add : VAT	91.95	VAT Amount	91.95
TOTAL AMOUNT DUE	1,211.02	TOTAL SALES	1,271.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/425.3/620/0/21/04-12-2017/81		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 338272280327				
ARCILLAS,ANASTACIO U. Premise Address: SITIO TERNATE SAPA-SAPA, IBABAO MANDAUE CITY Billing Address: SITIO TERNATE SAPA-SAPA, IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-59-302-7	Account ID 3382530000-8	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,270.84

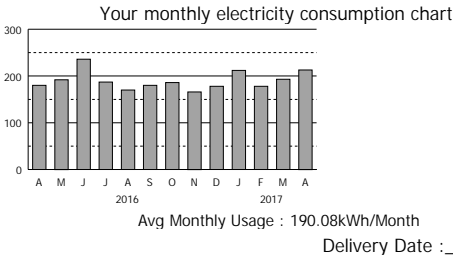
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33825300008

83143300008

1009298711
Date : 04-12-2017
BC07/425.3/620/0180050/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8314330000-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1815-24-629-4	PREVIOUS BALANCE		- 1.06
Customer Information-----		CURRENT CHARGES	
Name : CANALES,ROMEO A.		Generation & Transmission	
Premise Address: PUROK TARNATE, SAPA-SAPA IBABAO MANDAUE CITY		Generation Charge	5.1416/kWh 1,095.16
Billing Address: PUROK TARNATE, SAPA-SAPA IBABAO MANDAUE CITY		Transmission Charge	0.3858/kWh 82.18
		System Loss Charge	0.7518/kWh 160.13
		Sub-Total	1,337.47
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 372.88
Meter No : 293046SS6 Pole No : 0180050		Supply Charge	0.4118/kWh 87.71
Serial No : 33762665 Multiplier : 1		Metering Charge	0.6989/kWh 148.87
Period To : 04-12-2017 Pres Rdg : 30779			5.00/month 5.00
Period From : 03-12-2017 Prev Rdg : 30566		Sub-Total	614.46
No of Days : 31 Diff Rdg : 213		Others	
Avg kWh/day : 6.87 Registered : 213		Subsidy on Lifeline Charge	0.1086/kWh 23.13
Conn Load : 534 Billed kWh : 213		Senior Citizen Subsidy Charge	0.000156/kWh 0.03
		Surcharge	0.02 of 1,967.00 39.34
		Sub-Total	62.50
		Government Charges	
		Franchise Tax - Local	10.07
		Value Added Tax	
		Generation	71.34
		Transmission	1.88
		System Loss	9.89
		Distribution	73.74
		Others	8.71
		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	277.10
		CURRENT BILL - APRIL 2017	2,291.53
		TOTAL AMOUNT DUE	2,290.47
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - APRIL 11, 2017 - 1,968.00	



Total Sales (VAT Inclusive)	2,291.53	
Less : VAT	165.56	
Amount Net of VAT	2,125.97	
Less: BIR 2306	68.97	
BIR 2307	40.49	VATable Sales 2,014.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.54
Amount Due	2,016.51	VAT Zero Rated Sales 0.00
Add : VAT	165.56	VAT Amount 165.56
TOTAL AMOUNT DUE	2,182.07	TOTAL SALES 2,291.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/620/0/21/04-12-2017/81

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

Bill ID : 831605894868				
CANALES,ROMEO A. Premise Address: PUROK TARNATE, SAPA-SAPA IBABAO MANDAUE CITY Billing Address: PUROK TARNATE, SAPA-SAPA IBABAO MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-24-629-4	Account ID 8314330000-8	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 2,290.47

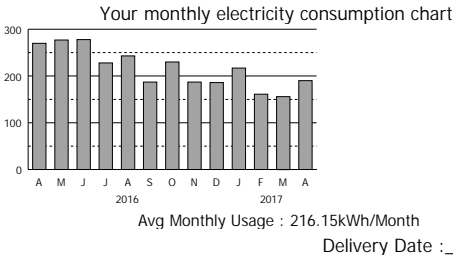
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83143300008

93043300008

1009298624
Date : 04-12-2017
BC07/425.3/620/0180064/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9304330000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-86-947-2				PREVIOUS BALANCE		- 0.04	
Customer Information-----				CURRENT CHARGES			
Name : SULIVA,MARBEN O.				Generation & Transmission			
Premise Address: SAPA-SAPA IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	976.90
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY				Transmission Charge		0.3858/kWh	73.30
				System Loss Charge		0.7518/kWh	142.84
				Sub-Total			1,193.04
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	332.61
Meter No : 427191GS6		Pole No : 0180064		Supply Charge		0.4118/kWh	78.24
Serial No : 2003213274		Multiplier : 1		Metering Charge		0.6989/kWh	132.79
Period To : 04-12-2017		Pres Rdg : 27206				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 27016		Sub-Total			548.64
No of Days : 31		Diff Rdg : 190		Others			
Avg kWh/day : 6.13		Registered : 190		Subsidy on Lifeline Charge		0.1086/kWh	20.63
Conn Load : 350		Billed kWh : 190		Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 1,555.00	31.10
				Sub-Total			51.76
				Government Charges			
				Franchise Tax - Local			8.97
				Value Added Tax			
				Generation			63.63
				Transmission			1.67
				System Loss			8.82
				Distribution			65.84
				Others			7.29
				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			246.74
				CURRENT BILL - APRIL 2017			2,040.18
				TOTAL AMOUNT DUE			2,040.14
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 29, 2017 - 1,555.25			



Total Sales (VAT Inclusive)	2,040.18	
Less : VAT	147.25	
Amount Net of VAT	1,892.93	
Less: BIR 2306	61.36	
BIR 2307	36.05	VATable Sales 1,793.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.49
Amount Due	1,795.52	VAT Zero Rated Sales 0.00
Add : VAT	147.25	VAT Amount 147.25
TOTAL AMOUNT DUE	1,942.77	TOTAL SALES 2,040.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/620/0/21/04-12-2017/81

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

Bill ID : 930815466449				
SULIVA,MARBEN O. Premise Address: SAPA-SAPA IBABAO MANDAUE CITY Billing Address: SAPA-SAPA IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-86-947-2	Account ID 9304330000-8	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 2,040.14

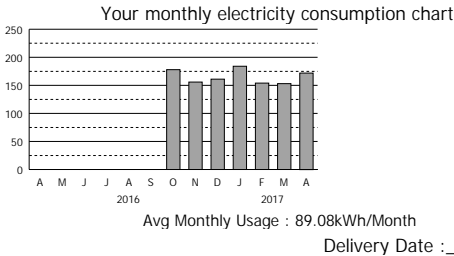
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93043300008

31324300008

1009298435
Date : 04-12-2017
BC07/425.3/670/0180050/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3132430000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-96-494-1				PREVIOUS BALANCE		- 0.56	
Customer Information-----				CURRENT CHARGES			
Name : VERDIDA, AVELINA A.				Generation & Transmission			
Premise Address: PUROK TARNATE IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	884.36
Billing Address: PUROK TARNATE IBABAO MANDAUE CITY				Transmission Charge		0.3858/kWh	66.36
				System Loss Charge		0.7518/kWh	129.31
				Sub-Total			1,080.03
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	301.10
Meter No : MTR1167242		Pole No : 0180050		Supply Charge		0.4118/kWh	70.83
Serial No : 133479796		Multiplier : 1		Metering Charge		0.6989/kWh	120.21
Period To : 04-12-2017		Pres Rdg : 920				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 748		Sub-Total			497.14
No of Days : 31		Diff Rdg : 172		Others			
Avg kWh/day : 5.55		Registered : 172		Subsidy on Lifeline Charge		0.1086/kWh	18.68
Conn Load : 300		Billed kWh : 172		Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 1,563.50	31.27
				Sub-Total			49.98
				Government Charges			
				Franchise Tax - Local			8.14
				Value Added Tax			
				Generation			57.61
				Transmission			1.52
				System Loss			7.98
				Distribution			59.66
				Others			6.97
				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			223.81
				CURRENT BILL - APRIL 2017			1,850.96
				TOTAL AMOUNT DUE			1,850.40
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 1, 2017 - 1,564.00			



Total Sales (VAT Inclusive)	1,850.96
Less : VAT	133.74
Amount Net of VAT	1,717.22
Less: BIR 2306	55.71
BIR 2307	32.71
SC/PWD DISCOUNT	0.00
Amount Due	1,628.80
Add : VAT	133.74
TOTAL AMOUNT DUE	1,762.54
VATable Sales	1,627.15
VAT Exempt Sales	90.07
VAT Zero Rated Sales	0.00
VAT Amount	133.74
TOTAL SALES	1,850.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/670/0/21/04-12-2017/81

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

Bill ID : 313468231729				
VERDIDA, AVELINA A.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PUROK TARNATE IBABAO MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PUROK TARNATE IBABAO MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-96-494-1	3132430000-8	04/25/2017	APRIL/2017	1,850.40

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

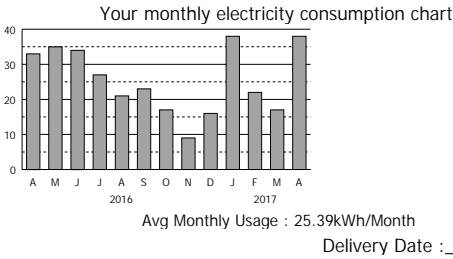
Thank you for paying on time.

31324300008

46825300000

1009298357
Date : 04-12-2017
BC07/425.3/710/0180162/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4682530000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1813-64-668-6	PREVIOUS BALANCE		- 260.18
Customer Information-----		CURRENT CHARGES	
Name : REVILLES,HELARIA A.	Generation & Transmission		
Premise Address: PUROK TARNATE, SAPA-SAPA IBABAO-ESTANCIA MANDAUE CITY	Generation Charge	5.1416/kWh	195.38
Billing Address: PUROK TARNATE, SAPA-SAPA IBABAO-ESTANCIA MANDAUE CITY	Transmission Charge	0.3858/kWh	14.66
TIN :	System Loss Charge	0.7518/kWh	28.57
Metering Information-----		Sub-Total	238.61
Meter No : 252815SS6 Pole No : 0180162	Distribution Charges		
Serial No : 35373243 Multiplier : 1	Distribution Charge	1.7506/kWh	66.52
Period To : 04-12-2017 Pres Rdg : 13730	Supply Charge	0.4118/kWh	15.65
Period From : 03-12-2017 Prev Rdg : 13692	Metering Charge	0.6989/kWh	26.56
No of Days : 31 Diff Rdg : 38	Sub-Total	5.00/month	5.00
Avg kWh/day : 1.23 Registered : 38	Others		113.73
Conn Load : 375 Billed kWh : 38	Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
		Sub-Total	- 176.17
		Government Charges	
		Franchise Tax - Local	0.88
		Value Added Tax	
		Generation	12.72
		Transmission	0.34
		System Loss	1.77
		Distribution	13.65
		Others	- 14.13
		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	33.33
		CURRENT BILL - APRIL 2017	209.50
		TOTAL AMOUNT DUE	- 50.68
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - FEBRUARY 20, 2017 - 137.00	



Total Sales (VAT Inclusive)	209.50
Less : VAT	14.35
Amount Net of VAT	195.15
Less: BIR 2306	5.99
BIR 2307	3.54
SC/PWD DISCOUNT	0.00
Amount Due	185.62
Add : VAT	14.35
TOTAL AMOUNT DUE	199.97
VATable Sales	176.17
VAT Exempt Sales	18.98
VAT Zero Rated Sales	0.00
VAT Amount	14.35
TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/710/0/21/04-12-2017/81

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

Bill ID : 468540875465

REVILLES,HELARIA A.
Premise Address: PUROK TARNATE, SAPA-SAPA IBABAO-ESTANCIA MANDAUE CITY
Billing Address: PUROK TARNATE, SAPA-SAPA IBABAO-ESTANCIA 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 1813-64-668-6	Account ID 4682530000-0	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due - 50.68
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46825300000

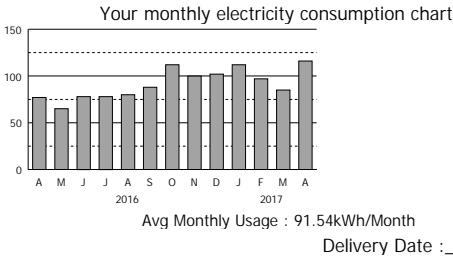
Bill ID 751918718034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75193300003

1009298437
Date : 04-12-2017
BC07/425.3/730/1070870/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7519330000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-77-542-4		PREVIOUS BALANCE		- 0.70	
Customer Information-----					
Name : NIEZ,SHARON E		CURRENT CHARGES			
Premise Address: PUROK TARNATE SAPA SAPA IBABAO MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK TARNATE SAPA SAPA IBABAO MANDAUE CITY		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			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 203.07			
Meter No : 429288GS6 Pole No : 1070870		Supply Charge 0.4118/kWh 47.77			
Serial No : 70852650 Multiplier : 1		Metering Charge 0.6989/kWh 81.07			
Period To : 04-12-2017 Pres Rdg : 14912		5.00/month 5.00			
Period From : 03-12-2017 Prev Rdg : 14796		Sub-Total 336.91			
No of Days : 31 Diff Rdg : 116		Others			
Avg kWh/day : 3.74 Registered : 116		Subsidy on Lifeline Charge 0.1086/kWh 12.60			
Conn Load : 440 Billed kWh : 116		Senior Citizen Subsidy Charge 0.000156/kWh 0.02			
		Sub-Total 12.62			
		Government Charges			
		Franchise Tax - Local 5.39			
		Value Added Tax			
		Generation 38.85			
		Transmission 1.02			
		System Loss 5.37			
		Distribution 40.43			
		Others 2.16			
		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 148.48			
		CURRENT BILL - APRIL 2017 1,226.40			
		TOTAL AMOUNT DUE 1,225.70			
		Please Pay on Due Date - 04/25/2017			
		LAST PAYMENT - MARCH 20, 2017 - 761.00			



Total Sales (VAT Inclusive)	1,226.40
Less : VAT	87.83
Amount Net of VAT	1,138.57
Less: BIR 2306	36.61
BIR 2307	21.67
SC/PWD DISCOUNT	0.00
Amount Due	1,080.29
Add : VAT	87.83
TOTAL AMOUNT DUE	1,168.12
VATable Sales	1,077.92
VAT Exempt Sales	60.65
VAT Zero Rated Sales	0.00
VAT Amount	87.83
TOTAL SALES	1,226.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/730/0/21/04-12-2017/81

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

Bill ID : 751918718034				
NIEZ,SHARON E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PUROK TARNATE SAPA SAPA IBABAO MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PUROK TARNATE SAPA SAPA IBABAO MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-542-4	7519330000-3	04/25/2017	APRIL/2017	1,225.70

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

Thank you for paying on time.

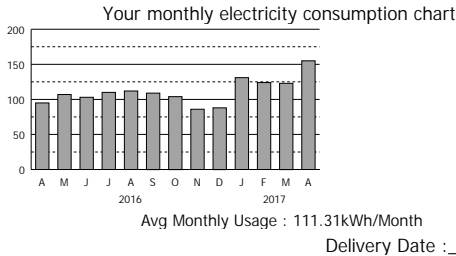
75193300003

BC07/425.3/730/0/21/04-12-2017/81

57644300006

1009298420
Date : 04-12-2017
BC07/425.3/740/1070870/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5764430000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-58-209-4		PREVIOUS BALANCE	- 0.76
Customer Information----- Name : CAPUYAN,REY BRIAN A		CURRENT CHARGES	
Premise Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY		Generation & Transmission	
Billing Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY		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
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 271.34
Meter No : 138363WS6	Pole No : 1070870	Supply Charge	0.4118/kWh 63.83
Serial No : 58862524	Multiplier : 1	Metering Charge	0.6989/kWh 108.33
Period To : 04-12-2017	Pres Rdg : 14748		5.00/month 5.00
Period From : 03-12-2017	Prev Rdg : 14593	Sub-Total	448.50
No of Days : 31	Diff Rdg : 155	Others	
Avg kWh/day : 5.00	Registered : 155	Subsidy on Lifeline Charge	0.1086/kWh 16.83
Conn Load : 310	Billed kWh : 155	Senior Citizen Subsidy Charge	0.000156/kWh 0.02
		Surcharge	0.02 of 1,258.00 25.16
		Sub-Total	42.01
		Government Charges	
		Franchise Tax - Local	7.32
		Value Added Tax	
		Generation	51.92
		Transmission	1.37
		System Loss	7.19
		Distribution	53.82
		Others	5.92
		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	201.39
		CURRENT BILL - APRIL 2017	1,665.18
		TOTAL AMOUNT DUE	1,664.42
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - APRIL 6, 2017 - 1,259.00	



Total Sales (VAT Inclusive)	1,665.18	
Less : VAT	120.22	
Amount Net of VAT	1,544.96	
Less: BIR 2306	50.09	
BIR 2307	29.42	VATable Sales 1,463.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.17
Amount Due	1,465.45	VAT Zero Rated Sales 0.00
Add : VAT	120.22	VAT Amount 120.22
TOTAL AMOUNT DUE	1,585.67	TOTAL SALES 1,665.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/740/0/21/04-12-2017/81

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

Bill ID : 576407984396				
CAPUYAN,REY BRIAN A Premise Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY Billing Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-58-209-4	Account ID 5764430000-6	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,664.42

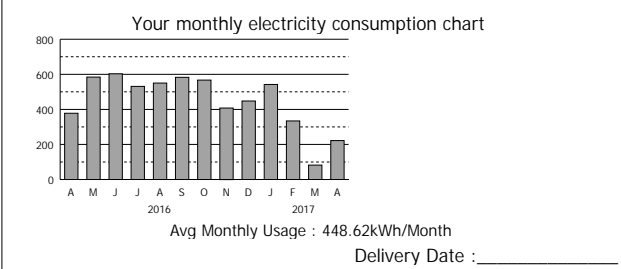
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57644300006

83763300007

1009298342
Date : 04-12-2017
BC07/425.3/780/1070870/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8376330000-7		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-33-431-6		PREVIOUS BALANCE	- 0.23
Customer Information-----		CURRENT CHARGES	
Name : DABON,LEOPOLDO M1 O		Generation & Transmission	
Premise Address: SAPA - SAPA IBABAO ESTANCIA MANDAUE CITY		Generation Charge	5.1416/kWh 1,141.44
Billing Address: SAPA - SAPA IBABAO ESTANCIA MANDAUE CITY		Transmission Charge	0.6472/kWh 143.68
		System Loss Charge	0.7341/kWh 162.97
		Sub-Total	1,448.09
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 388.63
Meter No : 482214GS6	Pole No : 1070870	Supply Charge	0.4118/kWh 91.42
Serial No : 54000281	Multiplier : 1	Metering Charge	0.6989/kWh 155.16
Period To : 04-12-2017	Pres Rdg : 23286		5.00/month 5.00
Period From : 03-12-2017	Prev Rdg : 23064	Sub-Total	640.21
No of Days : 31	Diff Rdg : 222	Others	
Avg kWh/day : 7.16	Registered : 222	Subsidy on Lifeline Charge	0.1086/kWh 24.11
Conn Load : 480	Billed kWh : 222	Senior Citizen Subsidy Charge	0.000156/kWh 0.03
		Surcharge	0.02 of 847.00 16.94
		Sub-Total	41.08
		Government Charges	
		Franchise Tax - Local	10.65
		Value Added Tax	
		Generation	74.36
		Transmission	3.29
		System Loss	9.76
		Distribution	76.83
		Others	6.21
		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	286.87
		CURRENT BILL - APRIL 2017	2,416.25
		TOTAL AMOUNT DUE	2,416.02
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - MARCH 31, 2017 - 847.00	



Total Sales (VAT Inclusive)	2,416.25	
Less : VAT	170.45	
Amount Net of VAT	2,245.80	
Less: BIR 2306	71.02	
BIR 2307	42.80	VATable Sales 2,129.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.42
Amount Due	2,131.98	VAT Zero Rated Sales 0.00
Add : VAT	170.45	VAT Amount 170.45
TOTAL AMOUNT DUE	2,302.43	TOTAL SALES 2,416.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/780/0/21/04-12-2017/81

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

Bill ID : 837751343306				
DABON,LEOPOLDO M1 O Premise Address: SAPA - SAPA IBABAO ESTANCIA MANDAUE CITY Billing Address: SAPA - SAPA IBABAO ESTANCIA MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-33-431-6	Account ID 8376330000-7	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 2,416.02

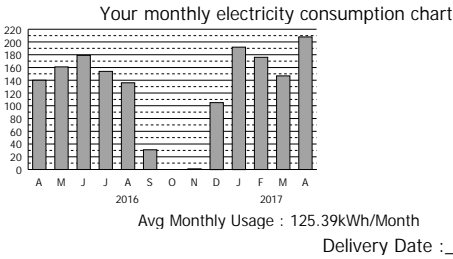
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83763300007

34763300000

1009298655
Date : 04-12-2017
BC07/425.3/780/1070870/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3476330000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-33-446-4				PREVIOUS BALANCE		- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : DABON,LEOPOLDO M4 O				Generation & Transmission			
Premise Address: SAPA - SAPA IBABAO ESTANCIA MANDAUE CITY				Generation Charge		5.1416/kWh	1,069.45
Billing Address: SAPA - SAPA IBABAO ESTANCIA MANDAUE CITY				Transmission Charge		0.6472/kWh	134.62
				System Loss Charge		0.7341/kWh	152.69
				Sub-Total			1,356.76
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	364.12
Meter No : MTR1129501		Pole No : 1070870		Supply Charge		0.4118/kWh	85.65
Serial No : 40079113		Multiplier : 1		Metering Charge		0.6989/kWh	145.37
Period To : 04-12-2017		Pres Rdg : 2600				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 2392		Sub-Total			600.14
No of Days : 31		Diff Rdg : 208		Others			
Avg kWh/day : 6.71		Registered : 208		Subsidy on Lifeline Charge		0.1086/kWh	22.59
Conn Load : 480		Billed kWh : 208		Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Sub-Total			22.62
				Government Charges			
				Franchise Tax - Local			9.90
				Value Added Tax			
				Generation			69.68
				Transmission			3.08
				System Loss			9.14
				Distribution			72.02
				Others			3.90
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.46
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	40.31
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.79
				Sub-Total			266.80
				CURRENT BILL - APRIL 2017			2,246.32
				TOTAL AMOUNT DUE			2,246.27
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 22, 2017 - 1,542.00			



Total Sales (VAT Inclusive)	2,246.32	
Less : VAT	157.82	
Amount Net of VAT	2,088.50	
Less: BIR 2306	65.76	
BIR 2307	39.79	VATable Sales 1,979.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 108.98
Amount Due	1,982.95	VAT Zero Rated Sales 0.00
Add : VAT	157.82	VAT Amount 157.82
TOTAL AMOUNT DUE	2,140.77	TOTAL SALES 2,246.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/780/0/21/04-12-2017/81

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

Bill ID : 347269319287				
DABON,LEOPOLDO M4 O Premise Address: SAPA - SAPA IBABAO ESTANCIA MANDAUE CITY Billing Address: SAPA - SAPA IBABAO ESTANCIA MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-33-446-4	Account ID 3476330000-O	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 2,246.27

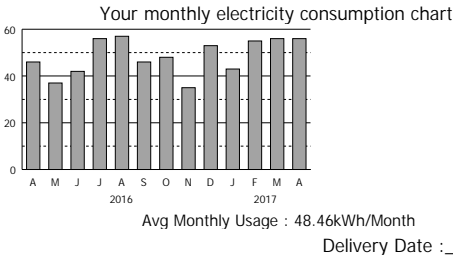
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34763300000

24726300007

1009298476
Date : 04-12-2017
BC07/425.3/780/1070870/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2472630000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1841-48-188-2	PREVIOUS BALANCE		- 0.39
Customer Information-----		CURRENT CHARGES	
Name : DABON,LEOPOLDO M1 O		Generation & Transmission	
Premise Address: SAPA-SAPA IBABAO MANDAUE CITY		Generation Charge	5.1416/kWh 287.93
Billing Address: SAPA-SAPA IBABAO MANDAUE CITY		Transmission Charge	0.3858/kWh 21.60
		System Loss Charge	0.7518/kWh 42.10
		Sub-Total	351.63
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 98.03
Meter No : 166381WS6 Pole No : 1070870		Supply Charge	0.4118/kWh 23.06
Serial No : 49211754 Multiplier : 1		Metering Charge	0.6989/kWh 39.14
Period To : 04-12-2017 Pres Rdg : 6337			5.00/month 5.00
Period From : 03-12-2017 Prev Rdg : 6281		Sub-Total	165.23
No of Days : 31 Diff Rdg : 56		Others	
Avg kWh/day : 1.81 Registered : 56		Subsidy on Lifeline Discount	-0.3 of 516.86 - 155.06
Conn Load : 480 Billed kWh : 56		Sub-Total	- 155.06
		Government Charges	
		Franchise Tax - Local	1.81
		Value Added Tax	
		Generation	18.76
		Transmission	0.49
		System Loss	2.60
		Distribution	19.83
		Others	- 12.28
		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	57.88
		CURRENT BILL - APRIL 2017	419.68
		TOTAL AMOUNT DUE	419.29
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - MARCH 27, 2017 - 407.00	



Total Sales (VAT Inclusive)	419.68
Less : VAT	29.40
Amount Net of VAT	390.28
Less: BIR 2306	12.26
BIR 2307	7.27
SC/PWD DISCOUNT	0.00
Amount Due	370.75
Add : VAT	29.40
TOTAL AMOUNT DUE	400.15
VATable Sales	361.80
VAT Exempt Sales	28.48
VAT Zero Rated Sales	0.00
VAT Amount	29.40
TOTAL SALES	419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/780/0/21/04-12-2017/81

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

Bill ID : 247794948793				
DABON,LEOPOLDO M1 O Premise Address: SAPA-SAPA IBABAO MANDAUE CITY Billing Address: SAPA-SAPA IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-48-188-2	Account ID 2472630000-7	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 419.29

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

24726300007

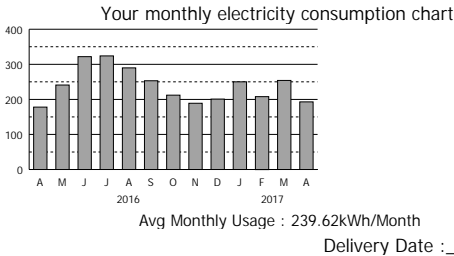
Bill ID 400367667366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40046300006

1009298374
Date : 04-12-2017
BC07/425.3/780/1070870/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4004630000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1841-64-860-4	PREVIOUS BALANCE		- 0.35
Customer Information-----		CURRENT CHARGES	
Name : DABON,LEOPOLDO M3-B O		Generation & Transmission	
Premise Address: SITIO TERNATE IBABAO MANDAUE CITY		Generation Charge	5.1416/kWh 992.33
Billing Address: SITIO TERNATE IBABAO MANDAUE CITY		Transmission Charge	0.3858/kWh 74.46
		System Loss Charge	0.7518/kWh 145.10
		Sub-Total	1,211.89
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 337.87
Meter No : 129269WS6	Pole No : 1070870	Supply Charge	0.4118/kWh 79.48
Serial No : 72122067	Multiplier : 1	Metering Charge	0.6989/kWh 134.89
Period To : 04-12-2017	Pres Rdg : 28705		5.00/month 5.00
Period From : 03-12-2017	Prev Rdg : 28512	Sub-Total	557.24
No of Days : 31	Diff Rdg : 193	Others	
Avg kWh/day : 6.23	Registered : 193	Subsidy on Lifeline Charge	0.1086/kWh 20.96
Conn Load : 608	Billed kWh : 193	Senior Citizen Subsidy Charge	0.000156/kWh 0.03
		Surcharge	0.02 of 2,580.50 51.61
		Sub-Total	72.60
		Government Charges	
		Franchise Tax - Local	9.21
		Value Added Tax	
		Generation	64.65
		Transmission	1.71
		System Loss	8.96
		Distribution	66.87
		Others	9.82
		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	253.16
		CURRENT BILL - APRIL 2017	2,094.89
		TOTAL AMOUNT DUE	2,094.54
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - APRIL 4, 2017 - 2,581.00	



Total Sales (VAT Inclusive)	2,094.89	
Less : VAT	152.01	
Amount Net of VAT	1,942.88	
Less: BIR 2306	63.35	
BIR 2307	37.02	VATable Sales 1,841.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.15
Amount Due	1,842.51	VAT Zero Rated Sales 0.00
Add : VAT	152.01	VAT Amount 152.01
TOTAL AMOUNT DUE	1,994.52	TOTAL SALES 2,094.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/780/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400367667366				
DABON,LEOPOLDO M3-B O Premise Address: SITIO TERNATE IBABAO MANDAUE CITY Billing Address: SITIO TERNATE IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-64-860-4	Account ID 4004630000-6	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 2,094.54

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

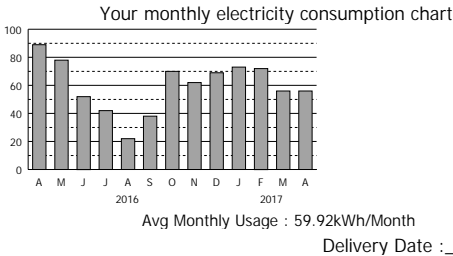
40046300006

BC07/425.3/780/0/21/04-12-2017/81

20925300004

1009298506
Date : 04-12-2017
BC07/425.3/810/0180050/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2092530000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1813-70-056-7		PREVIOUS BALANCE		- 0.39			
Customer Information-----							
Name : BUCASAS,LESLIE V.		CURRENT CHARGES					
Premise Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY		Generation & Transmission					
Billing Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY		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	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		98.03	
Meter No : 291299SS6 Pole No : 0180050		Supply Charge		0.4118/kWh		23.06	
Serial No : 33333825 Multiplier : 1		Metering Charge		0.6989/kWh		39.14	
Period To : 04-12-2017 Pres Rdg : 12388				5.00/month		5.00	
Period From : 03-12-2017 Prev Rdg : 12332		Sub-Total				165.23	
No of Days : 31 Diff Rdg : 56		Others					
Avg kWh/day : 1.81 Registered : 56		Subsidy on Lifeline Discount		-0.3 of 516.86		- 155.06	
Conn Load : 410 Billed kWh : 56		Sub-Total				- 155.06	
		Government Charges					
		Franchise Tax - Local				1.81	
		Value Added Tax					
		Generation				18.76	
		Transmission				0.49	
		System Loss				2.60	
		Distribution				19.83	
		Others				- 12.28	
		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				57.88	
		CURRENT BILL - APRIL 2017				419.68	
		TOTAL AMOUNT DUE				419.29	
		Please Pay on Due Date - 04/25/2017					
		LAST PAYMENT - MARCH 25, 2017 - 397.00					



Total Sales (VAT Inclusive)	419.68
Less : VAT	29.40
Amount Net of VAT	390.28
Less: BIR 2306	12.26
BIR 2307	7.27
SC/PWD DISCOUNT	0.00
Amount Due	370.75
Add : VAT	29.40
TOTAL AMOUNT DUE	400.15
VATable Sales	361.80
VAT Exempt Sales	28.48
VAT Zero Rated Sales	0.00
VAT Amount	29.40
TOTAL SALES	419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/810/0/21/04-12-2017/81

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

Bill ID : 209172953504				
BUCASAS,LESLIE V. Premise Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY Billing Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-70-056-7	Account ID 2092530000-4	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 419.29

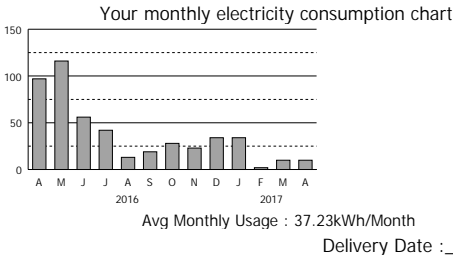
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20925300004

25032428614

1009298556
Date : 04-12-2017
BC07/425.3/831/1011876/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2503242861-4		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1857-54-866-3		PREVIOUS BALANCE				- 661.72	
Customer Information-----				CURRENT CHARGES			
Name : VILLAMOR,SAMUEL CEDENO		Generation & Transmission					
Premise Address: 240 RIZAL ST. IBABAO, MANDAUE CITY		Generation Charge		5.1416/kWh		51.42	
Billing Address: 240 RIZAL ST. IBABAO, MANDAUE CITY		Transmission Charge		0.6472/kWh		6.47	
		System Loss Charge		0.7341/kWh		7.34	
		Sub-Total				65.23	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		17.51	
Meter No : 1826 EIS6	Pole No : 1011876	Supply Charge		0.4118/kWh		4.12	
Serial No : 83301630	Multiplier : 1	Metering Charge		0.6989/kWh		6.99	
Period To : 04-12-2017	Pres Rdg : 5669	Sub-Total		5.00/month		5.00	
Period From : 03-12-2017	Prev Rdg : 5659	Others				33.62	
No of Days : 31	Diff Rdg : 10	Subsidy on Lifeline Charge		0.1086/kWh		1.09	
Avg kWh/day : 0.32	Registered : 10	Sub-Total				1.09	
Conn Load : 111	Billed kWh : 10	Government Charges					
		Franchise Tax - Local				0.50	
		Value Added Tax					
		Generation				3.34	
		Transmission				0.15	
		System Loss				0.43	
		Distribution				4.03	
		Others				0.19	
		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				13.41	
		CURRENT BILL - APRIL 2017				113.35	
		TOTAL AMOUNT DUE				- 548.37	
		Please Pay on Due Date - 04/25/2017					
		LAST PAYMENT - DECEMBER 23, 2016 - 369.00					



Total Sales (VAT Inclusive)	113.35
Less : VAT	8.14
Amount Net of VAT	105.21
Less: BIR 2306	3.38
BIR 2307	2.01
SC/PWD DISCOUNT	0.00
Amount Due	99.82
Add : VAT	8.14
TOTAL AMOUNT DUE	107.96
VATable Sales	99.94
VAT Exempt Sales	5.27
VAT Zero Rated Sales	0.00
VAT Amount	8.14
TOTAL SALES	113.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/831/0/21/04-12-2017/81

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

Bill ID : 250936148506				
VILLAMOR,SAMUEL CEDENO Premise Address: 240 RIZAL ST. IBABAO, MANDAUE CITY Billing Address: 240 RIZAL ST. IBABAO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-54-866-3	Account ID 2503242861-4	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due - 548.37

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

25032428614

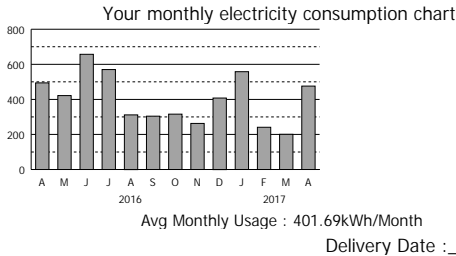
Bill ID 091572300675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09156300007

1009298627
Date : 04-12-2017
BC07/425.3/840/1070870/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0915630000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-80-992-6		PREVIOUS BALANCE	- 0.46
Customer Information-----		CURRENT CHARGES	
Name : GARCIA,ROBERTO M1 B		Generation & Transmission	
Premise Address: PUROK MANGA IBABAO ESTANCIA, G. OUANO EXT. IBABAO MANDAUE CITY		Generation Charge	5.1416/kWh 2,447.40
Billing Address: PUROK MANGA IBABAO ESTANCIA, G. OUANO EXT. IBABAO MANDAUE CITY		Transmission Charge	0.3858/kWh 183.64
TIN :		System Loss Charge	0.7518/kWh 357.86
Metering Information-----		Sub-Total	2,988.90
Meter No : 154187DS6 Pole No : 1070870		Distribution Charges	
Serial No : 13206632 Multiplier : 1		Distribution Charge	1.7506/kWh 833.29
Period To : 04-12-2017 Pres Rdg : 31639		Supply Charge	0.4118/kWh 196.02
Period From : 03-12-2017 Prev Rdg : 31163		Metering Charge	0.6989/kWh 332.68
No of Days : 31 Diff Rdg : 476			5.00/month 5.00
Avg kWh/day : 15.36 Registered : 476		Sub-Total	1,366.99
Conn Load : 630 Billed kWh : 476		Others	
		Subsidy on Lifeline Charge	0.1086/kWh 51.69
		Senior Citizen Subsidy Charge	0.000156/kWh 0.07
		Surcharge	0.02 of 2,063.50 41.27
		Sub-Total	93.03
		Government Charges	
		Franchise Tax - Local	22.24
		Value Added Tax	
		Generation	159.43
		Transmission	4.20
		System Loss	22.08
		Distribution	164.04
		Others	13.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 74.31
		Environmental Charge	0.0025/kWh 1.19
		NPC Stranded Contract Costs	0.1938/kWh 92.25
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 59.02
		Sub-Total	612.59
		CURRENT BILL - APRIL 2017	5,061.51
		TOTAL AMOUNT DUE	5,061.05
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - APRIL 3, 2017 - 2,064.00	



Total Sales (VAT Inclusive)	5,061.51	
Less : VAT	363.58	
Amount Net of VAT	4,697.93	
Less: BIR 2306	151.49	
BIR 2307	89.42	VATable Sales 4,448.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 249.01
Amount Due	4,457.02	VAT Zero Rated Sales 0.00
Add : VAT	363.58	VAT Amount 363.58
TOTAL AMOUNT DUE	4,820.60	TOTAL SALES 5,061.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/840/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091572300675				
GARCIA,ROBERTO M1 B Premise Address: PUROK MANGA IBABAO ESTANCIA, G. OUANO EXT. IBABAO MANDAUE CITY Billing Address: PUROK MANGA IBABAO ESTANCIA, G. OUANO EXT. IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-80-992-6	Account ID 0915630000-7	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 5,061.05

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

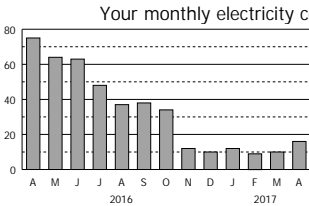
09156300007

BC07/425.3/840/0/21/04-12-2017/81

58826300004

1009298511
Date : 04-12-2017
BC07/425.3/850/1011876/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5882630000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-67-743-4		PREVIOUS BALANCE	- 433.46
Customer Information-----		CURRENT CHARGES	
Name : MATUGAS,EVELYN M2 S		Generation & Transmission	
Premise Address: ZONE PAPAYA, ESTANCIA IBABAO MANDAUE CITY		Generation Charge	5.1416/kWh 82.27
Billing Address: ZONE PAPAYA, ESTANCIA IBABAO MANDAUE CITY		Transmission Charge	0.3858/kWh 6.17
		System Loss Charge	0.7518/kWh 12.03
		Sub-Total	100.47
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 28.01
Meter No : 172658DS6	Pole No : 1011876	Supply Charge	0.4118/kWh 6.59
Serial No : 11782729	Multiplier : 1	Metering Charge	0.6989/kWh 11.18
Period To : 04-12-2017	Pres Rdg : 14249		5.00/month 5.00
Period From : 03-12-2017	Prev Rdg : 14233	Sub-Total	50.78
No of Days : 31	Diff Rdg : 16	Others	
Avg kWh/day : 0.52	Registered : 16	Subsidy on Lifeline Discount	-1. of 146.25 - 146.25
Conn Load : 490	Billed kWh : 16	Sub-Total	- 146.25
		Government Charges	
		Franchise Tax - Local	0.03
		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	8.25
		CURRENT BILL - APRIL 2017	13.25
		TOTAL AMOUNT DUE	- 420.21
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - NOVEMBER 19, 2016 - 88.00	



Avg Monthly Usage : 32.92kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	13.25
Less : VAT	0.60
Amount Net of VAT	12.65
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.30
Add : VAT	0.60
TOTAL AMOUNT DUE	12.90
VATable Sales	5.00
VAT Exempt Sales	7.65
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC07/425.3/850/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588750601203				
MATUGAS,EVELYN M2 S Premise Address: ZONE PAPAYA, ESTANCIA IBABAO MANDAUE CITY Billing Address: ZONE PAPAYA, ESTANCIA IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-67-743-4	Account ID 5882630000-4	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due - 420.21

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

58826300004

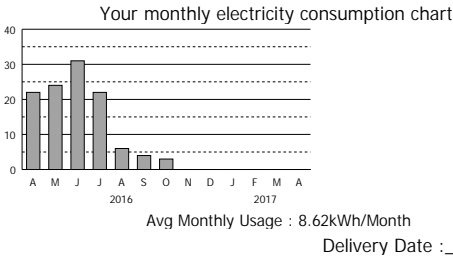
Bill ID 401758664410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40193300007

1009298395
Date : 04-12-2017
BC07/425.3/850/1011876/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 4019330000-7	Rate Schedule :	02-R-20
Collection Ref. Code	: 1839-64-968-2	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 219.07
Name	: AQUINO,FE M	CURRENT CHARGES	
Premise Address:	PUROK PAPAYA IBABAO MANDAUE CITY	Generation & Transmission	
Billing Address:	PUROK PAPAYA IBABAO MANDAUE CITY	Distribution Charges	
		Metering Charge	5.00/month 5.00
		Sub-Total	5.00
		Others	
TIN	:	Government Charges	
Metering Information-----		Franchise Tax - Local	0.03
Meter No	: 427184GS6 Pole No : 1011876	Value Added Tax	
Serial No	: 2003213325 Multiplier : 1	Distribution	0.60
Period To	: 04-12-2017 Pres Rdg : 9505	Universal Charge	
Period From	: 03-12-2017 Prev Rdg : 9505	Missionary Electrification	0.1561/kWh 0.00
No of Days	: 31 Diff Rdg : 0	NPC Stranded Contract Costs	0.1938/kWh 0.00
Avg kWh/day	: 0.00 Registered : 0	Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
Conn Load	: 370 Billed kWh : 0	Sub-Total	0.63
		CURRENT BILL - APRIL 2017	5.63
		TOTAL AMOUNT DUE	- 213.44
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - MARCH 20, 2017 - 10.00	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/850/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401758664410				
AQUINO,FE M Premise Address: PUROK PAPAYA IBABAO MANDAUE CITY Billing Address: PUROK PAPAYA IBABAO MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-64-968-2	Account ID 4019330000-7	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due - 213.44

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

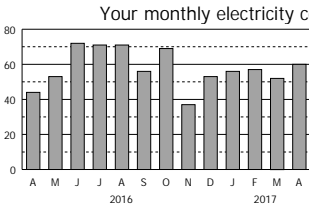
40193300007

BC07/425.3/850/0/21/04-12-2017/81

95825300007

1009298623
Date : 04-12-2017
BC07/425.3/870/0180260/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9582530000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-64-104-8		PREVIOUS BALANCE	- 0.65
Customer Information-----		CURRENT CHARGES	
Name : CERNA,REYNALDO DELA S.		Generation & Transmission	
Premise Address: PUROK TARNATE, SAPA-SAPA IBABAO-ESTANCIA		Generation Charge	5.1416/kWh 308.50
MANDAUE CITY		Transmission Charge	0.3858/kWh 23.15
Billing Address: PUROK TARNATE, SAPA-SAPA IBABAO-ESTANCIA		System Loss Charge	0.7518/kWh 45.11
MANDAUE CITY		Sub-Total	376.76
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 105.04
Meter No : 252951SS6	Pole No : 0180260	Supply Charge	0.4118/kWh 24.71
Serial No : 25255584	Multiplier : 1	Metering Charge	0.6989/kWh 41.93
Period To : 04-12-2017	Pres Rdg : 29545		5.00/month 5.00
Period From : 03-12-2017	Prev Rdg : 29485	Sub-Total	176.68
No of Days : 31	Diff Rdg : 60	Others	
Avg kWh/day : 1.94	Registered : 60	Subsidy on Lifeline Discount	-0.3 of 553.44 - 166.03
Conn Load : 160	Billed kWh : 60	Sub-Total	- 166.03
		Government Charges	
		Franchise Tax - Local	1.94
		Value Added Tax	
		Generation	20.09
		Transmission	0.53
		System Loss	2.79
		Distribution	21.20
		Others	- 13.15
		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	61.99
		CURRENT BILL - APRIL 2017	449.40
		TOTAL AMOUNT DUE	448.75
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - MARCH 25, 2017 - 319.00	



Avg Monthly Usage : 57.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	449.40
Less : VAT	31.46
Amount Net of VAT	417.94
Less: BIR 2306	13.11
BIR 2307	7.79
SC/PWD DISCOUNT	0.00
Amount Due	397.04
Add : VAT	31.46
TOTAL AMOUNT DUE	428.50
VATable Sales	387.41
VAT Exempt Sales	30.53
VAT Zero Rated Sales	0.00
VAT Amount	31.46
TOTAL SALES	449.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/870/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958377091016

CERNA,REYNALDO DELA S.
Premise Address: PUROK TARNATE, SAPA-SAPA IBABAO-ESTANCIA MANDAUE CITY
Billing Address: PUROK TARNATE, SAPA-SAPA IBABAO-ESTANCIA 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
1813-64-104-8	9582530000-7	04/25/2017	APRIL/2017	448.75

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

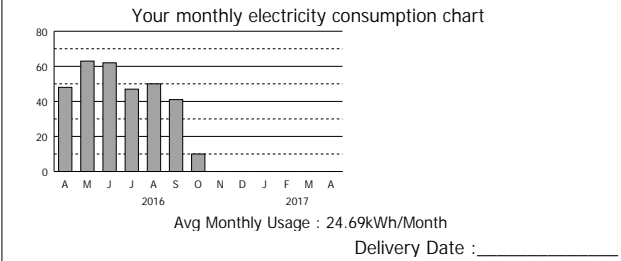
95825300007

BC07/425.3/870/0/21/04-12-2017/81

06825300004

1009298345
Date : 04-12-2017
BC07/425.3/880/0180260/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0682530000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1813-64-110-2		PREVIOUS BALANCE		- 159.33			
Customer Information-----							
Name : ETULLE,CATALINO E.		CURRENT CHARGES					
Premise Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY		Generation & Transmission					
Billing Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY		Distribution Charges					
		Metering Charge		5.00/month		5.00	
		Sub-Total				5.00	
TIN :		Others					
Metering Information-----		Government Charges					
Meter No : 252760SS6 Pole No : 0180260		Franchise Tax - Local				0.03	
Serial No : 35237603 Multiplier : 1		Value Added Tax					
		Distribution				0.60	
Period To : 04-12-2017 Pres Rdg : 17276		Universal Charge					
Period From : 03-12-2017 Prev Rdg : 17276		Missionary Electrification		0.1561/kWh		0.00	
No of Days : 31 Diff Rdg : 0		NPC Stranded Contract Costs		0.1938/kWh		0.00	
Avg kWh/day : 0.00 Registered : 0		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
Conn Load : 160 Billed kWh : 0		Sub-Total				0.63	
		CURRENT BILL - APRIL 2017				5.63	
		TOTAL AMOUNT DUE				- 153.70	
		Please Pay on Due Date - 04/25/2017					
		LAST PAYMENT - JANUARY 22, 2017 - 10.00					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/880/0/21/04-12-2017/81

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

Bill ID : 068696078739				
ETULLE,CATALINO E.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-64-110-2	0682530000-4	04/25/2017	APRIL/2017	- 153.70

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

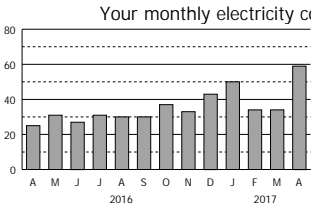
Thank you for paying on time.

06825300004

32324300006

1009298583
Date : 04-12-2017
BC07/425.3/910/0180260/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3232430000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-98-242-7				PREVIOUS BALANCE		- 0.63	
Customer Information-----							
Name : TUDLASAN,AMPARO C.				CURRENT CHARGES			
Premise Address: PUROK MANGGA ESTANCIA-IBABAO MANDAUE CITY				Generation & Transmission			
Billing Address: PUROK MANGGA ESTANCIA-IBABAO MANDAUE CITY				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
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	103.29
Meter No : 312748GS6		Pole No : 0180260		Supply Charge		0.4118/kWh	24.30
Serial No : 45703108		Multiplier : 1		Metering Charge		0.6989/kWh	41.24
Period To : 04-12-2017		Pres Rdg : 7569		Sub-Total		5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 7510		Others			173.83
No of Days : 31		Diff Rdg : 59		Subsidy on Lifeline Discount		-0.3 of 544.30	- 163.29
Avg kWh/day : 1.90		Registered : 59		Sub-Total			- 163.29
Conn Load : 160		Billed kWh : 59		Government Charges			
				Franchise Tax - Local			1.91
				Value Added Tax			
				Generation			19.76
				Transmission			0.52
				System Loss			2.75
				Distribution			20.86
				Others			- 12.94
				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			60.97
				CURRENT BILL - APRIL 2017			441.98
				TOTAL AMOUNT DUE			441.35
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 20, 2017 - 178.00			



Avg Monthly Usage : 35.69kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	441.98	
Less : VAT	30.95	
Amount Net of VAT	411.03	
Less: BIR 2306	12.91	
BIR 2307	7.66	VATable Sales 381.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.02
Amount Due	390.46	VAT Zero Rated Sales 0.00
Add : VAT	30.95	VAT Amount 30.95
TOTAL AMOUNT DUE	421.41	TOTAL SALES 441.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/910/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323304368040				
TUDLASAN,AMPARO C. Premise Address: PUROK MANGGA ESTANCIA-IBABAO MANDAUE CITY Billing Address: PUROK MANGGA ESTANCIA-IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-98-242-7	Account ID 3232430000-6	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 441.35
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

32324300006

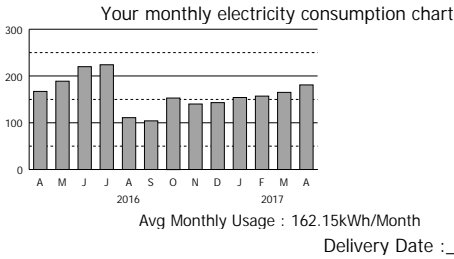
Bill ID 752947501077
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75293300002

1009298469
Date : 04-12-2017
BC07/425.3/930/1011876/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7529330000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-16-122-5		PREVIOUS BALANCE		- 0.57	
Customer Information-----					
Name : CARNILLAS,MARK A		CURRENT CHARGES			
Premise Address: PUROK PAPAYA IBABAO MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK PAPAYA IBABAO MANDAUE CITY		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			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 316.86			
Meter No : 439080GS6 Pole No : 1011876		Supply Charge 0.4118/kWh 74.54			
Serial No : 80702584 Multiplier : 1		Metering Charge 0.6989/kWh 126.50			
Period To : 04-12-2017 Pres Rdg : 10489		5.00/month 5.00			
Period From : 03-12-2017 Prev Rdg : 10308		Sub-Total 522.90			
No of Days : 31 Diff Rdg : 181		Others			
Avg kWh/day : 5.84 Registered : 181		Subsidy on Lifeline Charge 0.1086/kWh 19.66			
Conn Load : 120 Billed kWh : 181		Senior Citizen Subsidy Charge 0.000156/kWh 0.03			
		Surcharge 0.02 of 1,681.50 33.63			
		Sub-Total 53.32			
		Government Charges			
		Franchise Tax - Local 8.56			
		Value Added Tax			
		Generation 60.63			
		Transmission 1.60			
		System Loss 8.40			
		Distribution 62.75			
		Others 7.43			
		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 235.60			
		CURRENT BILL - APRIL 2017 1,948.36			
		TOTAL AMOUNT DUE 1,947.79			
		Please Pay on Due Date - 04/25/2017			
		LAST PAYMENT - MARCH 30, 2017 - 1,682.00			



Total Sales (VAT Inclusive)	1,948.36	
Less : VAT	140.81	
Amount Net of VAT	1,807.55	
Less: BIR 2306	58.68	
BIR 2307	34.43	VATable Sales 1,712.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.79
Amount Due	1,714.44	VAT Zero Rated Sales 0.00
Add : VAT	140.81	VAT Amount 140.81
TOTAL AMOUNT DUE	1,855.25	TOTAL SALES 1,948.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/930/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752947501077				
CARNILLAS,MARK A Premise Address: PUROK PAPAYA IBABAO MANDAUE CITY Billing Address: PUROK PAPAYA IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-16-122-5	Account ID 7529330000-2	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,947.79

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

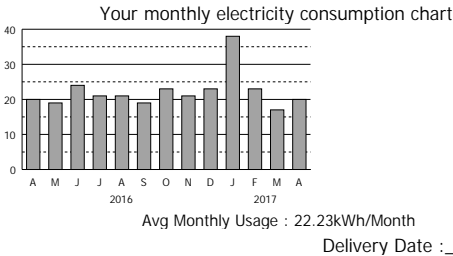
75293300002

BC07/425.3/930/0/21/04-12-2017/81

36634300002

1009298731
Date : 04-12-2017
BC07/425.3/970/0180260/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3663430000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-40-551-6				PREVIOUS BALANCE		- 0.41	
Customer Information-----				CURRENT CHARGES			
Name : GUPONG,JULIETO D				Generation & Transmission			
Premise Address: ZONE PAPAYA, SAPA-SAPA ESTANCIA, IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	102.83
Billing Address: ZONE PAPAYA, SAPA-SAPA ESTANCIA, IBABAO MANDAUE CITY				Transmission Charge		0.3858/kWh	7.72
TIN :				System Loss Charge		0.7518/kWh	15.04
Metering Information-----				Sub-Total			125.59
Meter No : 350549GS6 Pole No : 0180260				Distribution Charges			
Serial No : 45638610 Multiplier : 1				Distribution Charge		1.7506/kWh	35.01
Period To : 04-12-2017 Pres Rdg : 4493				Supply Charge		0.4118/kWh	8.24
Period From : 03-12-2017 Prev Rdg : 4473				Metering Charge		0.6989/kWh	13.98
No of Days : 31 Diff Rdg : 20				Sub-Total		5.00/month	5.00
Avg kWh/day : 0.65 Registered : 20				Others			62.23
Conn Load : 350 Billed kWh : 20				Subsidy on Lifeline Discount		-1. of 182.82	- 182.82
				Surcharge		0.02 of 14.50	0.29
				Sub-Total			- 182.53
				Government Charges			
				Franchise Tax - Local			0.03
				Value Added Tax			
				Generation			6.70
				Transmission			0.18
				System Loss			0.93
				Distribution			7.47
				Others			- 14.64
				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			10.20
				CURRENT BILL - APRIL 2017			15.49
				TOTAL AMOUNT DUE			15.08
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 30, 2017 - 15.00			



Total Sales (VAT Inclusive)	15.49
Less : VAT	0.64
Amount Net of VAT	14.85
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	14.48
Add : VAT	0.64
TOTAL AMOUNT DUE	15.12
VATable Sales	5.29
VAT Exempt Sales	9.56
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/970/0/21/04-12-2017/81

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

Bill ID : 366122939123				
GUPONG,JULIETO D Premise Address: ZONE PAPAYA, SAPA-SAPA ESTANCIA, IBABAO MANDAUE CITY Billing Address: ZONE PAPAYA, SAPA-SAPA ESTANCIA, IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-40-551-6	Account ID 3663430000-2	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 15.08

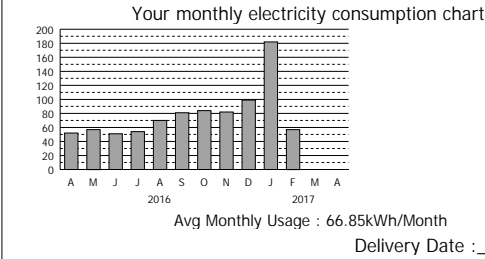
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36634300002

17314300009

1009298412
Date : 04-12-2017
BC07/425.3/1020/0180253/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 1731430000-9		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1817-89-917-1		PREVIOUS BALANCE				- 0.65	
Customer Information-----				CURRENT CHARGES					
Name		: RANILE,SERGIA M.		Generation & Transmission					
Premise Address:		PUROK MANGGA IBABAO MANDAUE CITY		Distribution Charges					
Billing Address:		PUROK MANGGA IBABAO MANDAUE CITY		Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
TIN		:		Others					
Metering Information-----				Surcharge		0.02 of 16.50		0.33	
				Sub-Total				0.33	
Meter No		:	350267GS6	Pole No	:	0180253			
Serial No		:	44738361	Multiplier	:	1			
Period To		:	04-12-2017	Pres Rdg	:	12526			
Period From		:	03-12-2017	Prev Rdg	:	12526			
No of Days		:	31	Diff Rdg	:	0			
Avg kWh/day		:	0.00	Registered	:	0			
Conn Load		:	454	Billed kWh	:	0			
				Government Charges					
				Franchise Tax - Local				0.03	
				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				0.67	
				CURRENT BILL - APRIL 2017				6.00	
				TOTAL AMOUNT DUE				5.35	
				Please Pay on Due Date - 04/25/2017					
				LAST PAYMENT - MARCH 30, 2017 - 17.00					



Total Sales (VAT Inclusive)	6.00	
Less : VAT	0.64	
Amount Net of VAT	5.36	
Less: BIR 2306	0.27	
BIR 2307	0.11	VATable Sales 5.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.03
Amount Due	4.98	VAT Zero Rated Sales 0.00
Add : VAT	0.64	VAT Amount 0.64
TOTAL AMOUNT DUE	5.62	TOTAL SALES 6.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1020/0/21/04-12-2017/81

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

Bill ID : 173198712951				
RANILE,SERGIA M. Premise Address: PUROK MANGGA IBABAO MANDAUE CITY Billing Address: PUROK MANGGA IBABAO MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-89-917-1	Account ID 1731430000-9	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 5.35

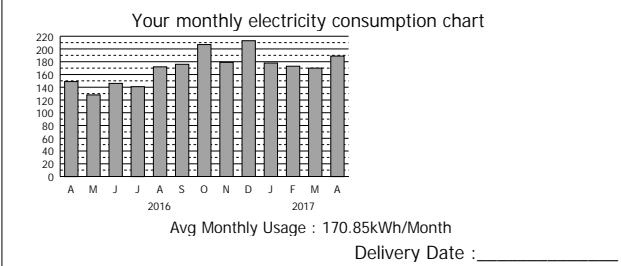
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17314300009

43630404341

1009298375
Date : 04-12-2017
BC07/425.3/1030/0180253/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4363040434-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-62-584-7				PREVIOUS BALANCE		- 0.81	
Customer Information-----				CURRENT CHARGES			
Name : CASTRODES,VINCENT JOE REVILLA				Generation & Transmission			
Premise Address: IBABAO MANDAUE CITY				Generation Charge		5.1416/kWh	971.76
Billing Address: IBABAO MANDAUE CITY				Transmission Charge		0.3858/kWh	72.92
				System Loss Charge		0.7518/kWh	142.09
TIN :				Sub-Total		1,186.77	
Metering Information-----				Distribution Charges			
Meter No : MTR1079049 Pole No : 0180253				Distribution Charge		1.7506/kWh	330.86
Serial No : 40014447 Multiplier : 1				Supply Charge		0.4118/kWh	77.83
Period To : 04-12-2017 Pres Rdg : 2900				Metering Charge		0.6989/kWh	132.09
Period From : 03-12-2017 Prev Rdg : 2711						5.00/month	5.00
No of Days : 31 Diff Rdg : 189				Sub-Total		545.78	
Avg kWh/day : 6.10 Registered : 189				Others			
Conn Load : 444 Billed kWh : 189				Subsidy on Lifeline Charge		0.1086/kWh	20.53
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Sub-Total		20.56	
				Government Charges			
				Franchise Tax - Local		8.77	
				Value Added Tax			
				Generation		63.31	
				Transmission		1.67	
				System Loss		8.77	
				Distribution		65.49	
				Others		3.52	
				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		241.57	
				CURRENT BILL - APRIL 2017		1,994.68	
				TOTAL AMOUNT DUE		1,993.87	
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 21, 2017 - 1,738.00			



Total Sales (VAT Inclusive)	1,994.68	
Less : VAT	142.76	
Amount Net of VAT	1,851.92	
Less: BIR 2306	59.49	
BIR 2307	35.24	VATable Sales 1,753.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.81
Amount Due	1,757.19	VAT Zero Rated Sales 0.00
Add : VAT	142.76	VAT Amount 142.76
TOTAL AMOUNT DUE	1,899.95	TOTAL SALES 1,994.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1030/0/21/04-12-2017/81

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

Bill ID : 436122121082				
CASTRODES,VINCENT JOE REVILLA Premise Address: IBABAO MANDAUE CITY Billing Address: IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-62-584-7	Account ID 4363040434-1	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,993.87

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

43630404341

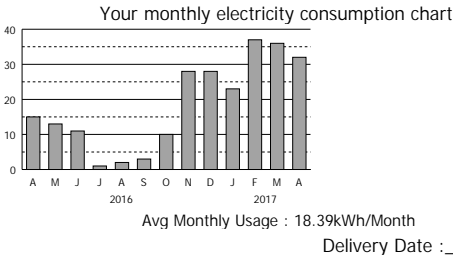
Bill ID 737244672676
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73734300004

1009298360
Date : 04-12-2017
BC07/425.3/1040/0180253/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7373430000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-52-086-2				PREVIOUS BALANCE		- 0.51	
Customer Information-----				CURRENT CHARGES			
Name : REBUTON,FE B				Generation & Transmission			
Premise Address: PUROK MANGA, SAPA-SAPA ESTANCIA-IBABAO				Generation Charge		5.1416/kWh	164.53
MANDAUE CITY				Transmission Charge		0.3858/kWh	12.35
Billing Address: PUROK MANGA, SAPA-SAPA ESTANCIA-IBABAO MANDAUE				System Loss Charge		0.7518/kWh	24.06
CITY				Sub-Total			200.94
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	56.02
Meter No : 195996WS6 Pole No : 0180253				Supply Charge		0.4118/kWh	13.18
Serial No : 48120918 Multiplier : 1				Metering Charge		0.6989/kWh	22.36
Period To : 04-12-2017 Pres Rdg : 9309						5.00/month	5.00
Period From : 03-12-2017 Prev Rdg : 9277				Sub-Total			96.56
No of Days : 31 Diff Rdg : 32				Others			
Avg kWh/day : 1.03 Registered : 32				Subsidy on Lifeline Discount		-0.5 of 297.50	- 148.75
Conn Load : 150 Billed kWh : 32				Sub-Total			- 148.75
				Government Charges			
				Franchise Tax - Local			0.74
				Value Added Tax			
				Generation			10.71
				Transmission			0.28
				System Loss			1.48
				Distribution			11.59
				Others			- 11.94
				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			28.10
				CURRENT BILL - APRIL 2017			176.85
				TOTAL AMOUNT DUE			176.34
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 24, 2017 - 400.00			



Total Sales (VAT Inclusive)	176.85	
Less : VAT	12.12	
Amount Net of VAT	164.73	
Less: BIR 2306	5.04	
BIR 2307	2.99	VATable Sales 148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.98
Amount Due	156.70	VAT Zero Rated Sales 0.00
Add : VAT	12.12	VAT Amount 12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES 176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1040/0/21/04-12-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 737244672676

REBUTON,FE B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PUROK MANGA, SAPA-SAPA ESTANCIA-IBABAO MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PUROK MANGA, SAPA-SAPA ESTANCIA-IBABAO MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-52-086-2	7373430000-4	04/25/2017	APRIL/2017	176.34

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


73734300004

BC07/425.3/1040/0/21/04-12-2017/81

81825300007

1009298516
Date : 04-12-2017
BC07/425.3/1070/0180253/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 8182530000-7		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1813-56-761-1		PREVIOUS BALANCE				- 661.61	
Customer Information-----				CURRENT CHARGES					
Name		: ARMENION,PEDRO C.		Generation & Transmission					
Premise Address: PUROK MANGA IBABAO-ESTANCIA MANDAUE CITY				Generation Charge		5.1416/kWh		97.69	
Billing Address: PUROK MANGA IBABAO-ESTANCIA MANDAUE CITY				Transmission Charge		0.3858/kWh		7.33	
				System Loss Charge		0.7518/kWh		14.28	
				Sub-Total				119.30	
TIN :				Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh		33.26	
Meter No		: 268658GS6		Pole No		: 0180253			
Serial No		: 48597278		Multiplier		: 1			
Period To		: 04-12-2017		Pres Rdg		: 7619			
Period From		: 03-12-2017		Prev Rdg		: 7600			
No of Days		: 31		Diff Rdg		: 19			
Avg kWh/day		: 0.61		Registered		: 19			
Conn Load		: 255		Billed kWh		: 19			
				Sub-Total				59.36	
				Others					
				Subsidy on Lifeline Discount		-1. of 173.66		- 173.66	
				Sub-Total				- 173.66	
				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Generation				6.37	
				Transmission				0.16	
				System Loss				0.89	
				Distribution				7.12	
				Others				- 13.94	
				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				9.68	
				CURRENT BILL - APRIL 2017				14.68	
				TOTAL AMOUNT DUE				- 646.93	
				Please Pay on Due Date - 04/25/2017					
				LAST PAYMENT - DECEMBER 27, 2016 - 300.00					

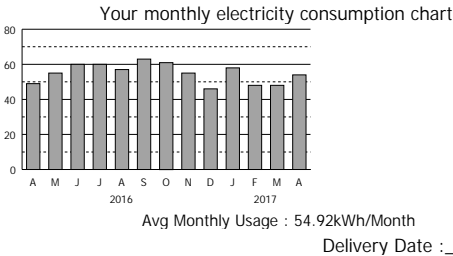
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		14.68	
		Less : VAT		0.60	
		Amount Net of VAT		14.08	
		Less: BIR 2306		0.24	
		BIR 2307		0.10	
		SC/PWD DISCOUNT		0.00	
Avg Monthly Usage : 1.62kWh/Month		Amount Due		13.74	
Delivery Date : _____		Add : VAT		0.60	
		TOTAL AMOUNT DUE		14.34	
		VATable Sales		5.00	
		VAT Exempt Sales		9.08	
		VAT Zero Rated Sales		0.00	
		VAT Amount		0.60	
		TOTAL SALES		14.68	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC07/425.3/1070/0/21/04-12-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 818990888213				
ARMENION,PEDRO C. Premise Address: PUROK MANGA IBABAO-ESTANCIA MANDAUE CITY Billing Address: PUROK MANGA IBABAO-ESTANCIA 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 1813-56-761-1	Account ID 8182530000-7	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due - 646.93
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

64576300004

1009298422
Date : 04-12-2017
BC07/425.3/1240/0180246/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6457630000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-31-938-1				PREVIOUS BALANCE		- 0.12	
Customer Information-----							
Name : JAO,BIENVENIDO VALMORIA				CURRENT CHARGES			
Premise Address: ESTANCIA IBABAO MANDAUE CITY				Generation & Transmission			
Billing Address: ESTANCIA IBABAO MANDAUE CITY							
TIN :				Generation Charge 5.1416/kWh 277.65			
Metering Information-----				Transmission Charge 0.6472/kWh 34.95			
Meter No : 480034 GS6 Pole No : 0180246				System Loss Charge 0.7341/kWh 39.64			
Serial No : 75394382 Multiplier : 1				Sub-Total 352.24			
Period To : 04-12-2017 Pres Rdg : 9520				Distribution Charges			
Period From : 03-12-2017 Prev Rdg : 9466				Distribution Charge 1.7506/kWh 94.53			
No of Days : 31 Diff Rdg : 54				Supply Charge 0.4118/kWh 22.24			
Avg kWh/day : 1.74 Registered : 54				Metering Charge 0.6989/kWh 37.74			
Conn Load : 222 Billed kWh : 54				Sub-Total 5.00/month 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 511.00 10.22			
				Sub-Total 16.09			
				Government Charges			
				Franchise Tax - Local 2.64			
				Value Added Tax			
				Generation 18.08			
				Transmission 0.80			
				System Loss 2.37			
				Distribution 19.14			
				Others 2.25			
				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 71.02			
				CURRENT BILL - APRIL 2017 598.86			
				TOTAL AMOUNT DUE 598.74			
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 2, 2017 - 511.00			



Total Sales (VAT Inclusive)	598.86	
Less : VAT	42.64	
Amount Net of VAT	556.22	
Less: BIR 2306	17.76	
BIR 2307	10.61	VATable Sales 527.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.38
Amount Due	527.85	VAT Zero Rated Sales 0.00
Add : VAT	42.64	VAT Amount 42.64
TOTAL AMOUNT DUE	570.49	TOTAL SALES 598.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1240/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645684803834				
JAO,BIENVENIDO VALMORIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: ESTANCIA IBABAO MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: ESTANCIA IBABAO MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-31-938-1	6457630000-4	04/25/2017	APRIL/2017	598.74

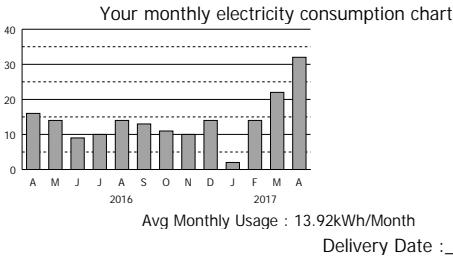
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64576300004

23534300001

1009298371
Date : 04-12-2017
BC07/425.3/1420/0172461/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2353430000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1819-25-638-3	PREVIOUS BALANCE		- 316.25
Customer Information----- Name : TEJERO,DIONISIA G. Premise Address: SUDLON MAGUIKAY MANDAUE CITY Billing Address: SUDLON MAGUIKAY MANDAUE CITY	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 0.74 Value Added Tax Generation 10.71 Transmission 0.28 System Loss 1.48 Distribution 11.59 Others - 11.94 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 28.10 CURRENT BILL - APRIL 2017 176.85		
TIN : Metering Information----- Meter No : MTR1079283 Pole No : 0172461 Serial No : 40038086 Multiplier : 1 Period To : 04-11-2017 Pres Rdg : 600 Period From : 03-12-2017 Prev Rdg : 568 No of Days : 30 Diff Rdg : 32 Avg kWh/day : 1.07 Registered : 32 Conn Load : 240 Billed kWh : 32			
		TOTAL AMOUNT DUE	- 139.40
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - SEPTEMBER 2, 2015 - 700.00	



Total Sales (VAT Inclusive)	176.85	
Less : VAT	12.12	
Amount Net of VAT	164.73	
Less: BIR 2306	5.04	
BIR 2307	2.99	VATable Sales 148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.98
Amount Due	156.70	VAT Zero Rated Sales 0.00
Add : VAT	12.12	VAT Amount 12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES 176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1420/0/21/04-12-2017/81

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

Bill ID : 235793881418				
TEJERO,DIONISIA G. Premise Address: SUDLON MAGUIKAY MANDAUE CITY Billing Address: SUDLON 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 1819-25-638-3	Account ID 2353430000-1	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due - 139.40

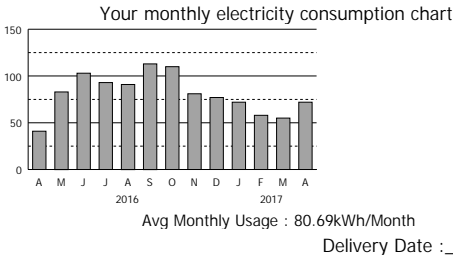
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23534300001

41393300003

1009298621
Date : 04-12-2017
BC07/425.3/1430/0172475/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4139330000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-37-200-1				PREVIOUS BALANCE		- 0.36	
Customer Information-----				CURRENT CHARGES			
Name : PONCE,ROSALINA G				Generation & Transmission			
Premise Address: HIGHWAY MANDAUE CITY				Generation Charge		5.1416/kWh	370.20
Billing Address: HIGHWAY MANDAUE CITY				Transmission Charge		0.3858/kWh	27.78
				System Loss Charge		0.7518/kWh	54.13
				Sub-Total			452.11
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	126.04
Meter No : 254858GS6 Pole No : 0172475				Supply Charge		0.4118/kWh	29.65
Serial No : 46271172 Multiplier : 1				Metering Charge		0.6989/kWh	50.32
Period To : 04-11-2017 Pres Rdg : 16115						5.00/month	5.00
Period From : 03-12-2017 Prev Rdg : 16043				Sub-Total			211.01
No of Days : 30 Diff Rdg : 72				Others			
Avg kWh/day : 2.40 Registered : 72				Subsidy on Lifeline Discount		-0.15 of 663.12	- 99.47
Conn Load : 150 Billed kWh : 72				Sub-Total			- 99.47
				Government Charges			
				Franchise Tax - Local			2.82
				Value Added Tax			
				Generation			24.11
				Transmission			0.64
				System Loss			3.34
				Distribution			25.32
				Others			- 7.67
				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			82.85
				CURRENT BILL - APRIL 2017			646.50
				TOTAL AMOUNT DUE			646.14
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 28, 2017 - 390.00			



Total Sales (VAT Inclusive)	646.50	
Less : VAT	45.74	
Amount Net of VAT	600.76	
Less: BIR 2306	19.07	
BIR 2307	11.33	VATable Sales 563.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.11
Amount Due	570.36	VAT Zero Rated Sales 0.00
Add : VAT	45.74	VAT Amount 45.74
TOTAL AMOUNT DUE	616.10	TOTAL SALES 646.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1430/0/21/04-12-2017/81

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

Bill ID : 413334525421				
PONCE,ROSALINA G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: HIGHWAY MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: HIGHWAY MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-37-200-1	4139330000-3	04/25/2017	APRIL/2017	646.14

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

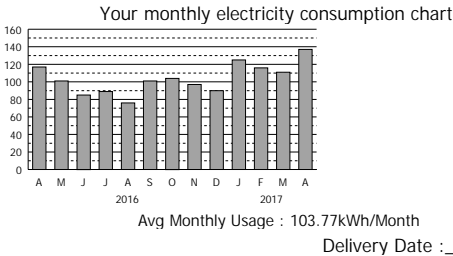
Thank you for paying on time.

41393300003

36026300008

1009298723
Date : 04-12-2017
BC07/425.3/1450/0143656/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3602630000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-29-470-4				PREVIOUS BALANCE		- 0.98	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,GREGORIO F				Generation & Transmission			
Premise Address: HI-WAY, MAGUIKAY, MANDAUE CITY				Generation Charge		5.1416/kWh	704.40
Billing Address: HI-WAY, MAGUIKAY, MANDAUE CITY				Transmission Charge		0.3858/kWh	52.85
				System Loss Charge		0.7518/kWh	103.00
				Sub-Total			860.25
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	239.83
Meter No : 203951WS6		Pole No : 0143656		Supply Charge		0.4118/kWh	56.42
Serial No : 42812570		Multiplier : 1		Metering Charge		0.6989/kWh	95.75
Period To : 04-11-2017		Pres Rdg : 17807				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 17670		Sub-Total			397.00
No of Days : 30		Diff Rdg : 137		Others			
Avg kWh/day : 4.57		Registered : 137		Subsidy on Lifeline Charge		0.1086/kWh	14.88
Conn Load : 350		Billed kWh : 137		Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,108.00	22.16
				Sub-Total			37.06
				Government Charges			
				Franchise Tax - Local			6.47
				Value Added Tax			
				Generation			45.87
				Transmission			1.21
				System Loss			6.35
				Distribution			47.64
				Others			5.22
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.38
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.55
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.99
				Sub-Total			178.02
				CURRENT BILL - APRIL 2017			1,472.33
				TOTAL AMOUNT DUE			1,471.35
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 29, 2017 - 1,109.00			



Total Sales (VAT Inclusive)	1,472.33	
Less : VAT	106.29	
Amount Net of VAT	1,366.04	
Less: BIR 2306	44.29	
BIR 2307	26.02	VATable Sales 1,294.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.73
Amount Due	1,295.73	VAT Zero Rated Sales 0.00
Add : VAT	106.29	VAT Amount 106.29
TOTAL AMOUNT DUE	1,402.02	TOTAL SALES 1,472.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1450/0/21/04-12-2017/81

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

Bill ID : 360443035877				
GARCIA,GREGORIO F		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: HI-WAY, MAGUIKAY, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: HI-WAY, MAGUIKAY, MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-470-4	3602630000-8	04/25/2017	APRIL/2017	1,471.35

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

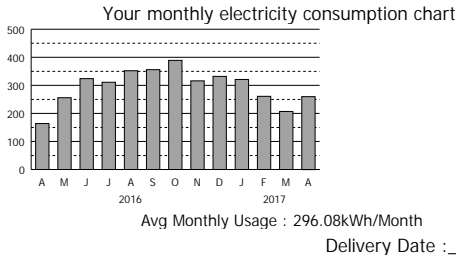
Thank you for paying on time.

36026300008

98563300007

1009298499
Date : 04-12-2017
BC07/425.3/1460/0143656/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9856330000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-73-581-3				PREVIOUS BALANCE		- 0.94	
Customer Information-----							
Name : CENIZA,A F ENGR				CURRENT CHARGES			
Premise Address: MAGUIKAY MANDAUE C/O RELENTE ELIZABETH				Generation & Transmission			
Billing Address: MAGUIKAY MANDAUE C/O RELENTE ELIZABETH							
				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
TIN :				Distribution Charges			
Metering Information-----							
Meter No : MTR1006009		Pole No : 0143656		Distribution Charge		1.7506/kWh	455.16
Serial No : 32853854		Multiplier : 1		Supply Charge		0.4118/kWh	107.07
Period To : 04-11-2017		Pres Rdg : 8999		Metering Charge		0.6989/kWh	181.71
Period From : 03-12-2017		Prev Rdg : 8739				5.00/month	5.00
No of Days : 30		Diff Rdg : 260		Sub-Total			748.94
Avg kWh/day : 8.67		Registered : 260		Others			
Conn Load : 135		Billed kWh : 260		Subsidy on Lifeline Charge		0.1086/kWh	28.24
				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Surcharge		0.02 of 2,060.00	41.20
				Sub-Total			69.48
				Government Charges			
				Franchise Tax - Local			12.25
				Value Added Tax			
				Generation			87.09
				Transmission			2.30
				System Loss			12.06
				Distribution			89.87
				Others			9.81
				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			337.25
				CURRENT BILL - APRIL 2017			2,788.27
				TOTAL AMOUNT DUE			2,787.33
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 29, 2017 - 2,061.00			



Total Sales (VAT Inclusive)	2,788.27	
Less : VAT	201.13	
Amount Net of VAT	2,587.14	
Less: BIR 2306	83.83	
BIR 2307	49.27	VATable Sales 2,451.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.12
Amount Due	2,454.04	VAT Zero Rated Sales 0.00
Add : VAT	201.13	VAT Amount 201.13
TOTAL AMOUNT DUE	2,655.17	TOTAL SALES 2,788.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1460/0/21/04-12-2017/81

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

Bill ID : 985992842373				
CENIZA,A F ENGR Premise Address: MAGUIKAY MANDAUE C/O RELENTE ELIZABETH Billing Address: MAGUIKAY MANDAUE C/O RELENTE ELIZABETH			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-73-581-3	Account ID 9856330000-7	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 2,787.33

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

98563300007

Bill ID 994659158545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

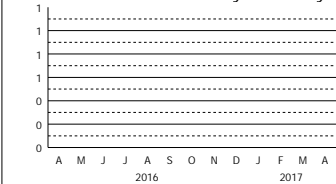
BILLING STATEMENT

99485300000

1009298713
Date : 04-12-2017
BC07/425.3/1470/0143656/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9948530000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-22-407-5				PREVIOUS BALANCE		- 209.82	
Customer Information-----							
Name : LADION,BEVERLY L				CURRENT CHARGES			
Premise Address: HIGHWAY MAGUIKAY, MANDAUE CITY				Generation & Transmission			
Billing Address: HIGHWAY MAGUIKAY, MANDAUE CITY				Distribution Charges			
				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
TIN :				Government Charges			
Metering Information-----							
Meter No : MTR1055463		Pole No : 0143656		Franchise Tax - Local		0.03	
Serial No : 121449141		Multiplier : 1		Value Added Tax			
Period To : 04-11-2017		Pres Rdg : 4		Distribution		0.60	
Period From : 03-12-2017		Prev Rdg : 4		Universal Charge			
No of Days : 30		Diff Rdg : 0		Missionary Electrification		0.1561/kWh	0.00
Avg kWh/day : 0.00		Registered : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Conn Load : 150		Billed kWh : 0		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.63	
				CURRENT BILL - APRIL 2017		5.63	
				TOTAL AMOUNT DUE		- 204.19	
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - AUGUST 31, 2008 - 582.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1470/0/21/04-12-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 994659158545				
LADION,BEVERLY L Premise Address: HIGHWAY MAGUIKAY, MANDAUE CITY Billing Address: HIGHWAY 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 1835-22-407-5	Account ID 9948530000-0	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due - 204.19

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

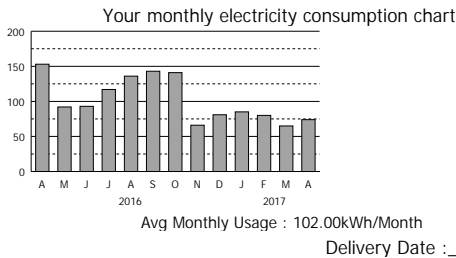
99485300000

BC07/425.3/1470/0/21/04-12-2017/81

29563300002

1009298718
Date : 04-12-2017
BC07/425.3/1470/0143656/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2956330000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-73-626-7				PREVIOUS BALANCE		- 0.31	
Customer Information-----				CURRENT CHARGES			
Name : SEVENTH DAY,ADVENTIST				Generation & Transmission			
Premise Address: HIGHWAY MANDAUE				Generation Charge		5.1416/kWh	380.48
Billing Address: HIGHWAY MANDAUE				Transmission Charge		0.3858/kWh	28.55
				System Loss Charge		0.7518/kWh	55.63
				Sub-Total			464.66
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	129.54
Meter No : MTR1070811		Pole No : 0143656		Supply Charge		0.4118/kWh	30.47
Serial No : 125288855		Multiplier : 1		Metering Charge		0.6989/kWh	51.72
Period To : 04-11-2017		Pres Rdg : 2581				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 2507		Sub-Total			216.73
No of Days : 30		Diff Rdg : 74		Others			
Avg kWh/day : 2.47		Registered : 74		Subsidy on Lifeline Discount		-0.15 of 681.39	- 102.21
Conn Load : 0		Billed kWh : 74		Surcharge		0.02 of 1,318.50	26.37
				Sub-Total			- 75.84
				Government Charges			
				Franchise Tax - Local			3.03
				Value Added Tax			
				Generation			24.80
				Transmission			0.65
				System Loss			3.42
				Distribution			26.01
				Others			- 4.70
				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			88.48
				CURRENT BILL - APRIL 2017			694.03
				TOTAL AMOUNT DUE			693.72
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 30, 2017 - 1,319.00			



Total Sales (VAT Inclusive)	694.03	
Less : VAT	50.18	
Amount Net of VAT	643.85	
Less: BIR 2306	20.91	
BIR 2307	12.17	VATable Sales 605.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.30
Amount Due	610.77	VAT Zero Rated Sales 0.00
Add : VAT	50.18	VAT Amount 50.18
TOTAL AMOUNT DUE	660.95	TOTAL SALES 694.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1470/0/21/04-12-2017/81

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

Bill ID : 295814007660				
SEVENTH DAY,ADVENTIST Premise Address: HIGHWAY MANDAUE Billing Address: HIGHWAY 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 1815-73-626-7	Account ID 2956330000-2	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 693.72

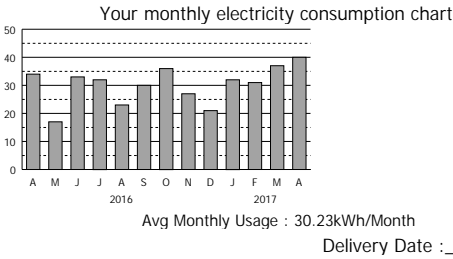
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29563300002

72165300004

1009298518
Date : 04-12-2017
BC07/425.3/1490/0172482/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7216530000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-45-257-7		PREVIOUS BALANCE				- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : DUCYAO,NARCISA M		Generation & Transmission					
Premise Address: MAGUIKAY, MANDAUE CITY		Generation Charge		5.1416/kWh		205.66	
Billing Address: MAGUIKAY, MANDAUE CITY		Transmission Charge		0.3858/kWh		15.43	
		System Loss Charge		0.7518/kWh		30.07	
		Sub-Total				251.16	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		70.02	
Meter No : 131980WS6	Pole No : 0172482	Supply Charge		0.4118/kWh		16.47	
Serial No : 57936809	Multiplier : 1	Metering Charge		0.6989/kWh		27.96	
Period To : 04-11-2017	Pres Rdg : 9938	Sub-Total		5.00/month		5.00	
Period From : 03-12-2017	Prev Rdg : 9898	Others				119.45	
No of Days : 30	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.4 of 370.61		- 148.24	
Avg kWh/day : 1.33	Registered : 40	Sub-Total				- 148.24	
Conn Load : 150	Billed kWh : 40	Government Charges					
		Franchise Tax - Local				1.11	
		Value Added Tax					
		Generation				13.41	
		Transmission				0.35	
		System Loss				1.86	
		Distribution				14.33	
		Others				- 11.85	
		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				38.26	
		CURRENT BILL - APRIL 2017				260.63	
		TOTAL AMOUNT DUE				260.57	
		Please Pay on Due Date - 04/25/2017					
		LAST PAYMENT - MARCH 20, 2017 - 279.00					



Total Sales (VAT Inclusive)	260.63	
Less : VAT	18.10	
Amount Net of VAT	242.53	
Less: BIR 2306	7.54	
BIR 2307	4.47	VATable Sales 222.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.16
Amount Due	230.52	VAT Zero Rated Sales 0.00
Add : VAT	18.10	VAT Amount 18.10
TOTAL AMOUNT DUE	248.62	TOTAL SALES 260.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1490/0/21/04-12-2017/81

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

Bill ID : 721007039637				
DUCYAO,NARCISA M Premise Address: MAGUIKAY, MANDAUE CITY Billing Address: 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 1833-45-257-7	Account ID 7216530000-4	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 260.57

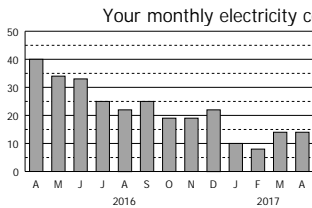
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72165300004

88314300000

1009298464
Date : 04-12-2017
BC07/425.3/1500/0143642/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8831430000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1817-91-764-1		PREVIOUS BALANCE				- 24.06	
Customer Information-----				CURRENT CHARGES			
Name : RAMOS,ANASTACIA V.		Generation & Transmission					
Premise Address: M. C. BRIONES ST., INF. IS. FEED MILLS MAGUIKAY		Generation Charge		5.1416/kWh		71.98	
MANDAUE CITY		Transmission Charge		0.3858/kWh		5.40	
Billing Address: M. C. BRIONES ST., INF. IS. FEED MILLS MAGUIKAY		System Loss Charge		0.7518/kWh		10.53	
MANDAUE CITY		Sub-Total				87.91	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		24.51	
Meter No : 207438WS6	Pole No : 0143642	Supply Charge		0.4118/kWh		5.77	
Serial No : 49028194	Multiplier : 1	Metering Charge		0.6989/kWh		9.78	
Period To : 04-11-2017	Pres Rdg : 4456	Sub-Total		5.00/month		5.00	
Period From : 03-12-2017	Prev Rdg : 4442	Others				45.06	
No of Days : 30	Diff Rdg : 14	Subsidy on Lifeline Discount		-1. of 127.97		- 127.97	
Avg kWh/day : 0.47	Registered : 14	Sub-Total				- 127.97	
Conn Load : 364	Billed kWh : 14	Government Charges					
		Franchise Tax - Local				0.03	
		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				7.30	
		CURRENT BILL - APRIL 2017				12.30	
		TOTAL AMOUNT DUE				- 11.76	
		Please Pay on Due Date - 04/25/2017					
		LAST PAYMENT - JANUARY 19, 2017 - 102.00					



Avg Monthly Usage : 21.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	12.30
Less : VAT	0.60
Amount Net of VAT	11.70
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.34
Add : VAT	0.60
TOTAL AMOUNT DUE	11.94
VATable Sales	5.00
VAT Exempt Sales	6.70
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1500/0/21/04-12-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 883814224814

RAMOS,ANASTACIA V. Premise Address: M. C. BRIONES ST., INF. IS. FEED MILLS MAGUIKAY MANDAUE CITY Billing Address: M. C. BRIONES ST., INF. IS. FEED MILLS 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 1817-91-764-1	Account ID 8831430000-0	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due - 11.76

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

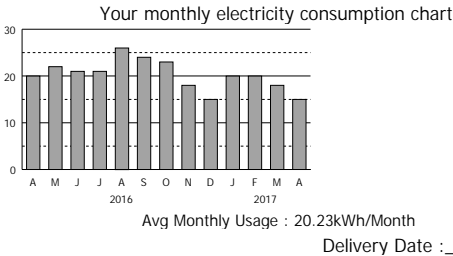
88314300000

BC07/425.3/1500/0/21/04-12-2017/81

20026300002

1009298335
Date : 04-12-2017
BC07/425.3/1500/0143642/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2002630000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-23-197-4				PREVIOUS BALANCE		- 248.33	
Customer Information-----							
Name : PAG-ONG,RICO S				CURRENT CHARGES			
Premise Address: MAGUIKAY, MANDAUE CITY				Generation & Transmission			
Billing Address: MAGUIKAY, MANDAUE CITY				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			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 26.26			
Meter No : 265534GS6 Pole No : 0143642				Supply Charge 0.4118/kWh 6.18			
Serial No : 45721779 Multiplier : 1				Metering Charge 0.6989/kWh 10.48			
Period To : 04-11-2017 Pres Rdg : 9596				Sub-Total 5.00/month 5.00			
Period From : 03-12-2017 Prev Rdg : 9581				Others			
No of Days : 30 Diff Rdg : 15				Subsidy on Lifeline Discount -1. of 137.11 - 137.11			
Avg kWh/day : 0.50 Registered : 15				Sub-Total - 137.11			
Conn Load : 570 Billed kWh : 15				Government Charges			
				Franchise Tax - Local 0.03			
				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 7.78			
				CURRENT BILL - APRIL 2017 12.78			
				TOTAL AMOUNT DUE - 235.55			
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - JANUARY 19, 2017 - 28.00			



Total Sales (VAT Inclusive)	12.78	
Less : VAT	0.60	
Amount Net of VAT	12.18	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7.18
Amount Due	11.82	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.42	TOTAL SALES 12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1500/0/21/04-12-2017/81

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

Bill ID : 200901782683				
PAG-ONG,RICO S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MAGUIKAY, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MAGUIKAY, MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-23-197-4	2002630000-2	04/25/2017	APRIL/2017	- 235.55

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

Thank you for paying on time.

20026300002

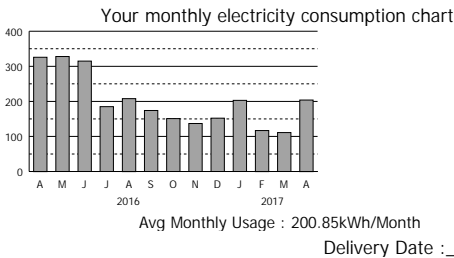
Bill ID 173898678170
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17385300003

1009298444
Date : 04-12-2017
BC07/425.3/1500/0172482/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1738530000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-90-458-3				PREVIOUS BALANCE		- 0.07	
Customer Information-----							
Name : RAMOS,JULIETA R				CURRENT CHARGES			
Premise Address: MAGUIKAY, MANDAUE CITY				Generation & Transmission			
Billing Address: MAGUIKAY, MANDAUE CITY							
				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			
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 220900WS6 Pole No : 0172482				Distribution Charge 1.7506/kWh 357.12			
Serial No : 48141080 Multiplier : 1				Supply Charge 0.4118/kWh 84.01			
Period To : 04-11-2017 Pres Rdg : 44625				Metering Charge 0.6989/kWh 142.58			
Period From : 03-12-2017 Prev Rdg : 44421				5.00/month 5.00			
No of Days : 30 Diff Rdg : 204				Sub-Total 588.71			
Avg kWh/day : 6.80 Registered : 204				Others			
Conn Load : 150 Billed kWh : 204				Subsidy on Lifeline Charge 0.1086/kWh 22.15			
				Senior Citizen Subsidy Charge 0.000156/kWh 0.03			
				Surcharge 0.02 of 1,860.50 37.21			
				Sub-Total 59.39			
				Government Charges			
				Franchise Tax - Local 9.65			
				Value Added Tax			
				Generation 68.33			
				Transmission 1.80			
				System Loss 9.49			
				Distribution 70.65			
				Others 8.28			
				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 265.40			
				CURRENT BILL - APRIL 2017 2,194.46			
				TOTAL AMOUNT DUE 2,194.39			
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 7, 2017 - 1,860.50			



Total Sales (VAT Inclusive)	2,194.46	
Less : VAT	158.55	
Amount Net of VAT	2,035.91	
Less: BIR 2306	66.07	
BIR 2307	38.77	VATable Sales 1,929.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.85
Amount Due	1,931.07	VAT Zero Rated Sales 0.00
Add : VAT	158.55	VAT Amount 158.55
TOTAL AMOUNT DUE	2,089.62	TOTAL SALES 2,194.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1500/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173898678170				
RAMOS,JULIETA R Premise Address: MAGUIKAY, MANDAUE CITY Billing Address: 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 1833-90-458-3	Account ID 1738530000-3	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 2,194.39

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

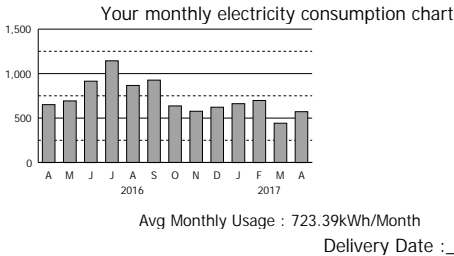
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BC07/425.3/1500/0/21/04-12-2017/81

52553300006

1009298649
Date : 04-12-2017
BC07/425.3/1510/0172482/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5255330000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-39-593-4				PREVIOUS BALANCE		- 0.38	
Customer Information-----				CURRENT CHARGES			
Name : CABAHUG,MANUEL				Generation & Transmission			
Premise Address: MAGUIKAY MANDAUE CITY				Generation Charge		5.1416/kWh	2,941.00
Billing Address: MAGUIKAY MANDAUE CITY				Transmission Charge		0.3858/kWh	220.68
				System Loss Charge		0.7518/kWh	430.03
				Sub-Total			3,591.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,001.34
Meter No : 012343 EFS6		Pole No : 0172482		Supply Charge		0.4118/kWh	235.55
Serial No : 121436027		Multiplier : 1		Metering Charge		0.6989/kWh	399.77
Period To : 04-11-2017		Pres Rdg : 30792				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 30220		Sub-Total			1,641.66
No of Days : 30		Diff Rdg : 572		Others			
Avg kWh/day : 19.07		Registered : 572		Subsidy on Lifeline Charge		0.1086/kWh	62.12
Conn Load : 100		Billed kWh : 572		Senior Citizen Subsidy Charge		0.000156/kWh	0.09
				Sub-Total			62.21
				Government Charges			
				Franchise Tax - Local			26.48
				Value Added Tax			
				Generation			191.58
				Transmission			5.05
				System Loss			26.53
				Distribution			197.00
				Others			10.64
				Universal Charge			
				Missionary Electrification		0.1561/kWh	89.28
				Environmental Charge		0.0025/kWh	1.43
				NPC Stranded Contract Costs		0.1938/kWh	110.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	70.93
				Sub-Total			729.77
				CURRENT BILL - APRIL 2017			6,025.35
				TOTAL AMOUNT DUE			6,024.97
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 20, 2017 - 4,396.00			



Total Sales (VAT Inclusive)	6,025.35	
Less : VAT	430.80	
Amount Net of VAT	5,594.55	
Less: BIR 2306	179.52	
BIR 2307	106.44	VATable Sales 5,295.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 298.97
Amount Due	5,308.59	VAT Zero Rated Sales 0.00
Add : VAT	430.80	VAT Amount 430.80
TOTAL AMOUNT DUE	5,739.39	TOTAL SALES 6,025.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1510/0/21/04-12-2017/81

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

Bill ID : 525048061515				
CABAHUG,MANUEL Premise Address: MAGUIKAY MANDAUE CITY Billing Address: 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 1825-39-593-4	Account ID 5255330000-6	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 6,024.97

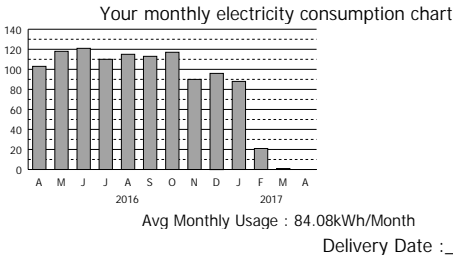
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52553300006

89474276808

1009298605
Date : 04-12-2017
BC07/425.3/1520/0172482/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8947427680-8		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1851-65-122-5		PREVIOUS BALANCE		- 0.08			
Customer Information-----							
Name : GULFAN,LA ARNIE JIMENEZ		CURRENT CHARGES					
Premise Address: HIGHWAY MAGUIKAY		Generation & Transmission					
Billing Address: HIGHWAY MAGUIKAY		Distribution Charges					
		Metering Charge		5.00/month		5.00	
		Sub-Total				5.00	
		Others					
TIN :		Government Charges					
Metering Information-----		Franchise Tax - Local				0.03	
Meter No : MTR1148401 Pole No : 0172482		Value Added Tax					
Serial No : 85023492 Multiplier : 1		Distribution				0.60	
Period To : 04-11-2017 Pres Rdg : 1051		Universal Charge					
Period From : 03-12-2017 Prev Rdg : 1051		Missionary Electrification		0.1561/kWh		0.00	
No of Days : 30 Diff Rdg : 0		NPC Stranded Contract Costs		0.1938/kWh		0.00	
Avg kWh/day : 0.00 Registered : 0		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
Conn Load : 560 Billed kWh : 0		Sub-Total				0.63	
		CURRENT BILL - APRIL 2017				5.63	
		TOTAL AMOUNT DUE				5.55	
		Please Pay on Due Date - 04/25/2017					
		LAST PAYMENT - MARCH 21, 2017 - 1,305.00					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1520/0/21/04-12-2017/81

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

Bill ID : 894354124963				
GULFAN,LA ARNIE JIMENEZ Premise Address: HIGHWAY MAGUIKAY Billing 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 1851-65-122-5	Account ID 8947427680-8	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 5.55

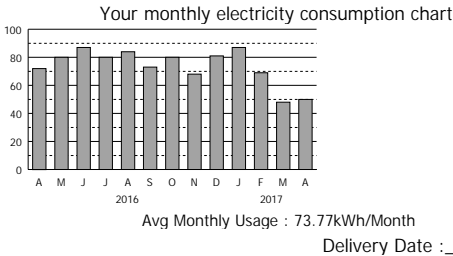
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89474276808

20945300000

1009298445
Date : 04-12-2017
BC07/425.3/1540/0172503/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2094530000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-27-476-8				PREVIOUS BALANCE		- 17.46	
Customer Information-----							
Name : PANGUE,MARIA LUZ C				CURRENT CHARGES			
Premise Address: HI-WAY, MAGUIKAY, MANDAUE CITY				Generation & Transmission			
Billing Address: HI-WAY, MAGUIKAY, MANDAUE CITY				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			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 87.53			
Meter No : 306717GS6 Pole No : 0172503				Supply Charge 0.4118/kWh 20.59			
Serial No : 48674907 Multiplier : 1				Metering Charge 0.6989/kWh 34.95			
Period To : 04-11-2017 Pres Rdg : 12073				Sub-Total 5.00/month 5.00			
Period From : 03-12-2017 Prev Rdg : 12023				Others			
No of Days : 30 Diff Rdg : 50				Subsidy on Lifeline Discount -0.3 of 462.03 - 138.61			
Avg kWh/day : 1.67 Registered : 50				Sub-Total - 138.61			
Conn Load : 140 Billed kWh : 50				Government Charges			
				Franchise Tax - Local 1.62			
				Value Added Tax			
				Generation 16.74			
				Transmission 0.44			
				System Loss 2.31			
				Distribution 17.77			
				Others - 10.99			
				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 51.73			
				CURRENT BILL - APRIL 2017 375.15			
				TOTAL AMOUNT DUE 357.69			
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 18, 2017 - 300.00			



Total Sales (VAT Inclusive)	375.15	
Less : VAT	26.27	
Amount Net of VAT	348.88	
Less: BIR 2306	10.95	
BIR 2307	6.50	VATable Sales 323.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.46
Amount Due	331.43	VAT Zero Rated Sales 0.00
Add : VAT	26.27	VAT Amount 26.27
TOTAL AMOUNT DUE	357.70	TOTAL SALES 375.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1540/0/21/04-12-2017/81

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

Bill ID : 209826126883				
PANGUE,MARIA LUZ C Premise Address: HI-WAY, MAGUIKAY, MANDAUE CITY Billing Address: HI-WAY, 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 1833-27-476-8	Account ID 2094530000-0	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 357.69

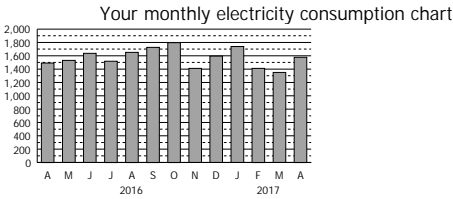
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20945300000

59563300009

1009298613
Date : 04-12-2017
BC07/425.3/1560/0171532/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5956330000-9		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1815-73-674-7		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : CHUA,LORETO		Generation & Transmission			
Premise Address: MAGUIKAY MANDAUE CITY NR ISLAND FEED MILLS		Generation Charge		5.1416/kWh 8,113.44	
Billing Address: MAGUIKAY MANDAUE CITY NR ISLAND FEED MILLS		Transmission Charge		0.6472/kWh 1,021.28	
		System Loss Charge		0.7341/kWh 1,158.41	
		Sub-Total		10,293.13	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 2,762.45	
Meter No : MTR1147106 Pole No : 0171532		Supply Charge		0.4118/kWh 649.82	
Serial No : 85060462 Multiplier : 1		Metering Charge		0.6989/kWh 1,102.86	
Period To : 04-11-2017 Pres Rdg : 19641				5.00/month 5.00	
Period From : 03-12-2017 Prev Rdg : 18063		Sub-Total		4,520.13	
No of Days : 30 Diff Rdg : 1578		Others			
Avg kWh/day : 52.60 Registered : 1578		Subsidy on Lifeline Charge		0.1086/kWh 171.37	
Conn Load : 8593 Billed kWh : 1578		Senior Citizen Subsidy Charge		0.000156/kWh 0.25	
		Sub-Total		171.62	
		Government Charges			
		Franchise Tax - Local		74.92	
		Value Added Tax			
		Generation		528.52	
		Transmission		23.36	
		System Loss		69.37	
		Distribution		542.42	
		Others		29.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 246.32	
		Environmental Charge		0.0025/kWh 3.95	
		NPC Stranded Contract Costs		0.1938/kWh 305.82	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 195.67	
		Sub-Total		2,019.93	
		CURRENT BILL - APRIL 2017		17,004.81	
		TOTAL AMOUNT DUE		17,004.81	
		Please Pay on Due Date - 04/25/2017			
		LAST PAYMENT - MARCH 25, 2017 - 13,868.86			



Avg Monthly Usage : 1,572.31kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	17,004.81	
Less : VAT	1,193.25	
Amount Net of VAT	15,811.56	
Less: BIR 2306	497.19	
BIR 2307	301.20	VATable Sales 14,984.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 826.68
Amount Due	15,013.17	VAT Zero Rated Sales 0.00
Add : VAT	1,193.25	VAT Amount 1,193.25
TOTAL AMOUNT DUE	16,206.42	TOTAL SALES 17,004.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1560/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595695177512

CHUA,LORETO Premise Address: MAGUIKAY MANDAUE CITY NR ISLAND FEED MILLS Billing Address: MAGUIKAY MANDAUE CITY NR ISLAND FEED MILLS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-73-674-7	Account ID 5956330000-9	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 17,004.81

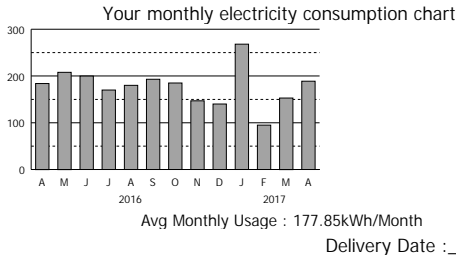
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59563300009

69563300008

1009298588
Date : 04-12-2017
BC07/425.3/1570/0170652/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6956330000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-73-683-6				PREVIOUS BALANCE		- 0.85	
Customer Information-----				CURRENT CHARGES			
Name : CORTES,FRANCISCO				Generation & Transmission			
Premise Address: MAGUIKAY MANDAWÉ				Generation Charge		5.1416/kWh	971.76
Billing Address: MAGUIKAY MANDAWÉ				Transmission Charge		0.3858/kWh	72.92
				System Loss Charge		0.7518/kWh	142.09
				Sub-Total			1,186.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	330.86
Meter No : 462291GS6		Pole No : 0170652		Supply Charge		0.4118/kWh	77.83
Serial No : 60109618		Multiplier : 1		Metering Charge		0.6989/kWh	132.09
Period To : 04-11-2017		Pres Rdg : 20061				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 19872		Sub-Total			545.78
No of Days : 30		Diff Rdg : 189		Others			
Avg kWh/day : 6.30		Registered : 189		Subsidy on Lifeline Charge		0.1086/kWh	20.53
Conn Load : 0		Billed kWh : 189		Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 1,525.00	30.50
				Sub-Total			51.06
				Government Charges			
				Franchise Tax - Local			8.92
				Value Added Tax			
				Generation			63.31
				Transmission			1.67
				System Loss			8.77
				Distribution			65.49
				Others			7.20
				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			245.40
				CURRENT BILL - APRIL 2017			2,029.01
				TOTAL AMOUNT DUE			2,028.16
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 1, 2017 - 1,526.00			



Total Sales (VAT Inclusive)	2,029.01	
Less : VAT	146.44	
Amount Net of VAT	1,882.57	
Less: BIR 2306	61.03	
BIR 2307	35.85	VATable Sales 1,783.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.96
Amount Due	1,785.69	VAT Zero Rated Sales 0.00
Add : VAT	146.44	VAT Amount 146.44
TOTAL AMOUNT DUE	1,932.13	TOTAL SALES 2,029.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC07/425.3/1570/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695324250977				
CORTES,FRANCISCO Premise Address: MAGUIKAY MANDAWÉ Billing Address: MAGUIKAY MANDAWÉ			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-73-683-6	Account ID 6956330000-8	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 2,028.16

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

69563300008

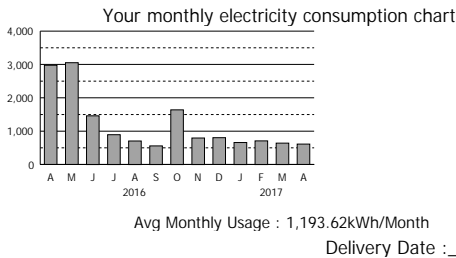
Bill ID 495975611422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49563300000

1009298691
Date : 04-12-2017
BC07/425.3/1590/0170652/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4956330000-0				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1815-73-668-2				PREVIOUS BALANCE		- 0.08	
Customer Information-----							
Name : DAXKIN INTERNATIONAL				CURRENT CHARGES			
Premise Address: SHELLCRAFT HIGHWAY, MANDAUE OPP. FILIPINAS ASSURANCE CO.				Generation & Transmission			
Billing Address: SHELLCRAFT HIGHWAY, MANDAUE OPP. FILIPINAS ASSURANCE CO.				Generation Charge		5.1416/kWh	3,151.80
				Transmission Charge		0.6472/kWh	396.73
				System Loss Charge		0.7341/kWh	450.00
TIN :				Sub-Total		3,998.53	
Metering Information-----				Distribution Charges			
Meter No : MTR1145948 Pole No : 0170652				Distribution Charge		1.7506/kWh	1,073.12
Serial No : 40090979 Multiplier : 1				Supply Charge		0.4118/kWh	252.43
Period To : 04-11-2017 Pres Rdg : 14020				Metering Charge		0.6989/kWh	428.43
Period From : 03-12-2017 Prev Rdg : 13407						5.00/month	5.00
No of Days : 30 Diff Rdg : 613				Sub-Total		1,758.98	
Avg kWh/day : 20.43 Registered : 613				Others			
Conn Load : 4144 Billed kWh : 613				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		29.12	
				Value Added Tax			
				Generation		205.32	
				Transmission		9.07	
				System Loss		26.96	
				Distribution		211.08	
				Others		11.49	
				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		785.07	
				CURRENT BILL - APRIL 2017		6,609.25	
				TOTAL AMOUNT DUE		6,609.17	
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 27, 2017 - 6,775.00			



Total Sales (VAT Inclusive)	6,609.25	
Less : VAT	463.92	
Amount Net of VAT	6,145.33	
Less: BIR 2306	193.30	
BIR 2307	117.07	VATable Sales 5,824.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 321.15
Amount Due	5,834.96	VAT Zero Rated Sales 0.00
Add : VAT	463.92	VAT Amount 463.92
TOTAL AMOUNT DUE	6,298.88	TOTAL SALES 6,609.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1590/0/21/04-12-2017/81

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

Bill ID : 495975611422				
DAXKIN INTERNATIONAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SHELLCRAFT HIGHWAY, MANDAUE OPP. FILIPINAS ASSURANCE CO.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SHELLCRAFT HIGHWAY, MANDAUE OPP. FILIPINAS ASSURANCE CO.		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-668-2	4956330000-0	04/25/2017	APRIL/2017	6,609.17

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

Thank you for paying on time.

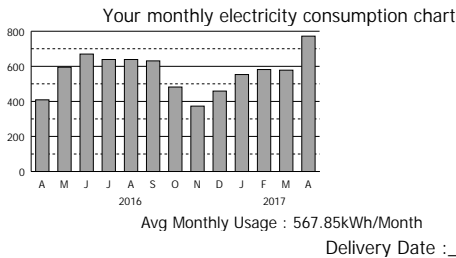
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BC07/425.3/1590/0/21/04-12-2017/81

22936300007

1009298695
Date : 04-12-2017
BC07/425.3/1620/0171483/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2293630000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-59-404-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : QUIAMBAO,LYNLY K				Generation & Transmission			
Premise Address: LUPA MAGUIKAY MANDAUE CITY				Generation Charge		5.1416/kWh	3,969.32
Billing Address: LUPA MAGUIKAY MANDAUE CITY				Transmission Charge		0.3858/kWh	297.84
				System Loss Charge		0.7518/kWh	580.39
				Sub-Total			4,847.55
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,351.46
Meter No : 313736GS6		Pole No : 0171483		Supply Charge		0.4118/kWh	317.91
Serial No : 47379636		Multiplier : 1		Metering Charge		0.6989/kWh	539.55
Period To : 04-11-2017		Pres Rdg : 56718				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 55946		Sub-Total			2,213.92
No of Days : 30		Diff Rdg : 772		Others			
Avg kWh/day : 25.73		Registered : 772		Subsidy on Lifeline Charge		0.1086/kWh	83.84
Conn Load : 1390		Billed kWh : 772		Senior Citizen Subsidy Charge		0.000156/kWh	0.12
				Surcharge		0.02 of 5,747.50	114.95
				Sub-Total			198.91
				Government Charges			
				Franchise Tax - Local			36.30
				Value Added Tax			
				Generation			258.56
				Transmission			6.81
				System Loss			35.81
				Distribution			265.67
				Others			28.23
				Universal Charge			
				Missionary Electrification		0.1561/kWh	120.50
				Environmental Charge		0.0025/kWh	1.93
				NPC Stranded Contract Costs		0.1938/kWh	149.61
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	95.73
				Sub-Total			999.15
				CURRENT BILL - APRIL 2017			8,259.53
				TOTAL AMOUNT DUE			8,259.53
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 29, 2017 - 5,747.64			



Total Sales (VAT Inclusive)	8,259.53	
Less : VAT	595.08	
Amount Net of VAT	7,664.45	
Less: BIR 2306	247.97	
BIR 2307	145.93	VATable Sales 7,260.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 404.07
Amount Due	7,270.55	VAT Zero Rated Sales 0.00
Add : VAT	595.08	VAT Amount 595.08
TOTAL AMOUNT DUE	7,865.63	TOTAL SALES 8,259.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1620/0/21/04-12-2017/81

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

Bill ID : 229849148655				
QUIAMBAO,LYNLY K		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: LUPA MAGUIKAY MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: LUPA MAGUIKAY MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-59-404-4	2293630000-7	04/25/2017	APRIL/2017	8,259.53

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

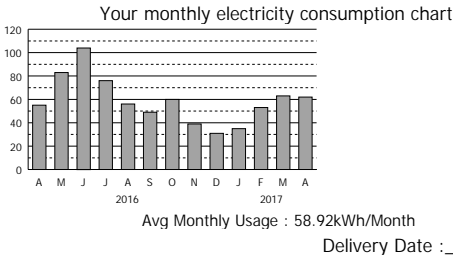
Thank you for paying on time.

22936300007

11901740750

1009298394
Date : 04-12-2017
BC07/425.3/1630/0171490/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1190174075-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-40-860-3				PREVIOUS BALANCE		- 100.51	
Customer Information-----							
Name : DONCILLO,ELIZABETH BALUYOT				CURRENT CHARGES			
Premise Address: SITIO LUPA HI-WAY MAGUIKAY, MANDAUE CITY				Generation & Transmission			
Billing Address: SITIO LUPA HI-WAY MAGUIKAY, MANDAUE CITY				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			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 108.54			
Meter No : MTR1027677 Pole No : 0171490				Supply Charge 0.4118/kWh 25.53			
Serial No : 121748101 Multiplier : 1				Metering Charge 0.6989/kWh 43.33			
Period To : 04-11-2017 Pres Rdg : 3191				5.00/month 5.00			
Period From : 03-12-2017 Prev Rdg : 3129				Sub-Total 182.40			
No of Days : 30 Diff Rdg : 62				Others			
Avg kWh/day : 2.07 Registered : 62				Subsidy on Lifeline Discount -0.2 of 571.71 - 114.34			
Conn Load : 545 Billed kWh : 62				Sub-Total - 114.34			
				Government Charges			
				Franchise Tax - Local 2.29			
				Value Added Tax			
				Generation 20.77			
				Transmission 0.55			
				System Loss 2.88			
				Distribution 21.89			
				Others - 8.95			
				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 68.98			
				CURRENT BILL - APRIL 2017 526.35			
				TOTAL AMOUNT DUE 425.84			
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - JANUARY 30, 2017 - 199.00			



Total Sales (VAT Inclusive)	526.35
Less : VAT	37.14
Amount Net of VAT	489.21
Less: BIR 2306	15.46
BIR 2307	9.19
SC/PWD DISCOUNT	0.00
Amount Due	464.56
Add : VAT	37.14
TOTAL AMOUNT DUE	501.70
VATable Sales	457.37
VAT Exempt Sales	31.84
VAT Zero Rated Sales	0.00
VAT Amount	37.14
TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1630/0/21/04-12-2017/81

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

Bill ID : 119965830164				
DONCILLO,ELIZABETH BALUYOT Premise Address: SITIO LUPA HI-WAY MAGUIKAY, MANDAUE CITY Billing Address: SITIO LUPA HI-WAY 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 1853-40-860-3	Account ID 1190174075-0	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 425.84

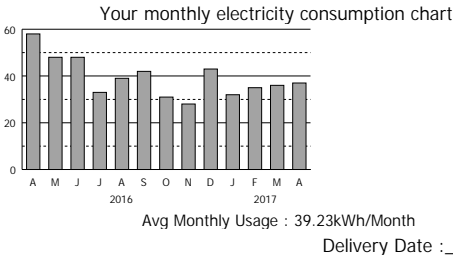
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11901740750

33994766559

1009298468
Date : 04-12-2017
BC07/425.3/1630/0171483/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3399476655-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-56-698-2				PREVIOUS BALANCE		- 0.78	
Customer Information-----							
Name : PEPITO,JOSE EGIEN LAURON				CURRENT CHARGES			
Premise Address: SITIO LUPA HIGHWAY MAGUIKAY,MANDAUE CITY				Generation & Transmission			
Billing Address: SITIO LUPA HIGHWAY MAGUIKAY,MANDAUE CITY							
				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			0.86
				Value Added Tax			
				Generation			12.39
				Transmission			0.33
				System Loss			1.72
				Distribution			13.30
				Others			- 13.77
				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			32.45
				CURRENT BILL - APRIL 2017			204.05
				TOTAL AMOUNT DUE			203.27
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 21, 2017 - 187.00			



Total Sales (VAT Inclusive)	204.05	
Less : VAT	13.97	
Amount Net of VAT	190.08	
Less: BIR 2306	5.83	
BIR 2307	3.45	VATable Sales 171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.48
Amount Due	180.80	VAT Zero Rated Sales 0.00
Add : VAT	13.97	VAT Amount 13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES 204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC07/425.3/1630/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339075534517

PEPITO,JOSE EGIEN LAURON Premise Address: SITIO LUPA HIGHWAY MAGUIKAY,MANDAUE CITY Billing Address: SITIO LUPA HIGHWAY 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
1855-56-698-2	3399476655-9	04/25/2017	APRIL/2017	203.27

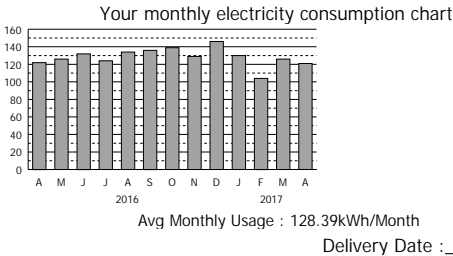
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33994766559

33963300000

1009298496
Date : 04-12-2017
BC07/425.3/1630/0171973/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3396330000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-71-485-1				PREVIOUS BALANCE		- 0.88	
Customer Information-----							
Name : CAPUNO,RUTH				CURRENT CHARGES			
Premise Address: HI-WAY MAGUIKAY MANDAUE CITY				Generation & Transmission			
Billing Address: HI-WAY MAGUIKAY MANDAUE CITY				Generation Charge 5.1416/kWh 622.13			
				Transmission Charge 0.3858/kWh 46.68			
				System Loss Charge 0.7518/kWh 90.97			
				Sub-Total 759.78			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 211.82			
Meter No : 123394WS6 Pole No : 0171973				Supply Charge 0.4118/kWh 49.83			
Serial No : 78531959 Multiplier : 1				Metering Charge 0.6989/kWh 84.57			
Period To : 04-11-2017 Pres Rdg : 27297				5.00/month 5.00			
Period From : 03-12-2017 Prev Rdg : 27176				Sub-Total 351.22			
No of Days : 30 Diff Rdg : 121				Others			
Avg kWh/day : 4.03 Registered : 121				Subsidy on Lifeline Charge 0.1086/kWh 13.14			
Conn Load : 100 Billed kWh : 121				Senior Citizen Subsidy Charge 0.000156/kWh 0.02			
				Surcharge 0.02 of 1,282.00 25.64			
				Sub-Total 38.80			
				Government Charges			
				Franchise Tax - Local 5.75			
				Value Added Tax			
				Generation 40.53			
				Transmission 1.07			
				System Loss 5.62			
				Distribution 42.15			
				Others 5.35			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 18.89			
				Environmental Charge 0.0025/kWh 0.30			
				NPC Stranded Contract Costs 0.1938/kWh 23.45			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 15.00			
				Sub-Total 158.11			
				CURRENT BILL - APRIL 2017 1,307.91			
				TOTAL AMOUNT DUE 1,307.03			
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 3, 2017 - 1,283.00			



Total Sales (VAT Inclusive)	1,307.91	
Less : VAT	94.72	
Amount Net of VAT	1,213.19	
Less: BIR 2306	39.47	
BIR 2307	23.11	VATable Sales 1,149.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.39
Amount Due	1,150.61	VAT Zero Rated Sales 0.00
Add : VAT	94.72	VAT Amount 94.72
TOTAL AMOUNT DUE	1,245.33	TOTAL SALES 1,307.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1630/0/21/04-12-2017/81

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

Bill ID : 339986019901				
CAPUNO,RUTH Premise Address: HI-WAY MAGUIKAY MANDAUE CITY Billing Address: HI-WAY 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 1825-71-485-1	Account ID 3396330000-0	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,307.03

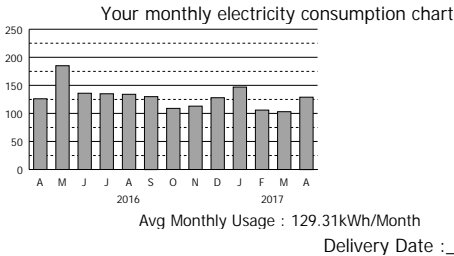
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33963300000

65495300009

1009298455
Date : 04-12-2017
BC07/425.3/1630/0171973/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6549530000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-28-599-6				PREVIOUS BALANCE		- 0.14	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,LILIBETH M.				Generation & Transmission			
Premise Address: SITIO LUPA HIGHWAY, MAGUIKAY, MANDAUE CITY				Generation Charge		5.1416/kWh	663.27
Billing Address: SITIO LUPA HIGHWAY, MAGUIKAY, MANDAUE CITY				Transmission Charge		0.3858/kWh	49.77
				System Loss Charge		0.7518/kWh	96.98
				Sub-Total			810.02
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	225.83
Meter No : 278042GS6		Pole No : 0171973		Supply Charge		0.4118/kWh	53.12
Serial No : 47399121		Multiplier : 1		Metering Charge		0.6989/kWh	90.16
Period To : 04-11-2017		Pres Rdg : 35860				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 35731		Sub-Total			374.11
No of Days : 30		Diff Rdg : 129		Others			
Avg kWh/day : 4.30		Registered : 129		Subsidy on Lifeline Charge		0.1086/kWh	14.01
Conn Load : 499		Billed kWh : 129		Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 996.00	19.92
				Sub-Total			33.95
				Government Charges			
				Franchise Tax - Local			6.09
				Value Added Tax			
				Generation			43.20
				Transmission			1.14
				System Loss			5.99
				Distribution			44.89
				Others			4.80
				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			167.56
				CURRENT BILL - APRIL 2017			1,385.64
				TOTAL AMOUNT DUE			1,385.50
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 6, 2017 - 996.00			



Total Sales (VAT Inclusive)	1,385.64	
Less : VAT	100.02	
Amount Net of VAT	1,285.62	
Less: BIR 2306	41.68	
BIR 2307	24.48	VATable Sales 1,218.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.54
Amount Due	1,219.46	VAT Zero Rated Sales 0.00
Add : VAT	100.02	VAT Amount 100.02
TOTAL AMOUNT DUE	1,319.48	TOTAL SALES 1,385.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1630/0/21/04-12-2017/81

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

Bill ID : 654465681525				
PEPITO,LILIBETH M.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO LUPA HIGHWAY, MAGUIKAY, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO LUPA HIGHWAY, MAGUIKAY, MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-28-599-6	6549530000-9	04/25/2017	APRIL/2017	1,385.50

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

Thank you for paying on time.

65495300009

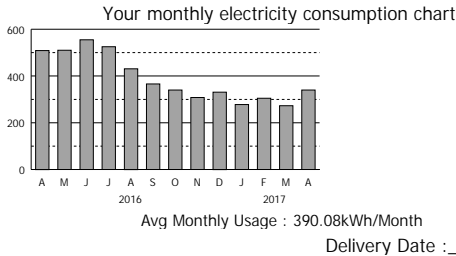
Bill ID 905676621589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90590803244

1009298409
Date : 04-12-2017
BC07/425.3/1641/0171490/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9059080324-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-68-662-4				PREVIOUS BALANCE		- 3.11	
Customer Information-----							
Name : TOGAON,ARLENE PARATO				CURRENT CHARGES			
Premise Address: SITIO LUPA MAGUIKAY, MANDAUE CITY				Generation & Transmission			
Billing Address: SITIO LUPA MAGUIKAY, MANDAUE CITY							
				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
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 009172 EFS6		Pole No : 0171490		Distribution Charge		1.7506/kWh	595.20
Serial No : 121437038		Multiplier : 1		Supply Charge		0.4118/kWh	140.01
Period To : 04-11-2017		Pres Rdg : 11014		Metering Charge		0.6989/kWh	237.63
Period From : 03-12-2017		Prev Rdg : 10674				5.00/month	5.00
No of Days : 30		Diff Rdg : 340		Sub-Total			977.84
Avg kWh/day : 11.33		Registered : 340		Others			
Conn Load : 236		Billed kWh : 340		Subsidy on Lifeline Charge		0.1086/kWh	36.92
				Senior Citizen Subsidy Charge		0.000156/kWh	0.05
				Surcharge		0.02 of 2,791.00	55.82
				Sub-Total			92.79
				Government Charges			
				Franchise Tax - Local			16.03
				Value Added Tax			
				Generation			113.88
				Transmission			3.00
				System Loss			15.78
				Distribution			117.34
				Others			13.06
				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			441.06
				CURRENT BILL - APRIL 2017			3,646.61
				TOTAL AMOUNT DUE			3,643.50
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 1, 2017 - 2,794.00			



Total Sales (VAT Inclusive)	3,646.61	
Less : VAT	263.06	
Amount Net of VAT	3,383.55	
Less: BIR 2306	109.61	
BIR 2307	64.43	VATable Sales 3,205.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 178.00
Amount Due	3,209.51	VAT Zero Rated Sales 0.00
Add : VAT	263.06	VAT Amount 263.06
TOTAL AMOUNT DUE	3,472.57	TOTAL SALES 3,646.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1641/0/21/04-12-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 905676621589				
TOGAON,ARLENE PARATO Premise Address: SITIO LUPA MAGUIKAY, MANDAUE CITY Billing Address: SITIO LUPA 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 1857-68-662-4	Account ID 9059080324-4	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 3,643.50

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

90590803244

BC07/425.3/1641/0/21/04-12-2017/81

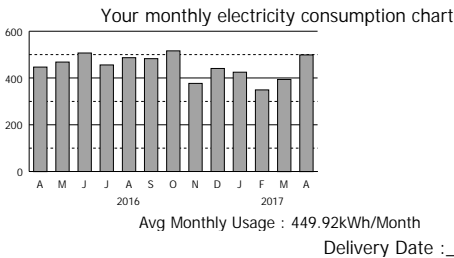
Bill ID 349200118404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34955300008

1009298690
Date : 04-12-2017
BC07/425.3/1650/0171490/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3495530000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-53-491-3				PREVIOUS BALANCE		- 0.08	
Customer Information-----				CURRENT CHARGES			
Name : MARIBOJO,ASMABETH P				Generation & Transmission			
Premise Address: SITIO LUPA / HI-WAY MAGUIKAY MANDAUE CITY				Generation Charge		5.1416/kWh	2,565.66
Billing Address: SITIO LUPA / HI-WAY MAGUIKAY MANDAUE CITY				Transmission Charge		0.3858/kWh	192.51
				System Loss Charge		0.7518/kWh	375.15
				Sub-Total			3,133.32
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	873.55
Meter No : 478490GS6		Pole No : 0171490		Supply Charge		0.4118/kWh	205.49
Serial No : 58748664		Multiplier : 1		Metering Charge		0.6989/kWh	348.75
Period To : 04-11-2017		Pres Rdg : 28625				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 28126		Sub-Total			1,432.79
No of Days : 30		Diff Rdg : 499		Others			
Avg kWh/day : 16.63		Registered : 499		Subsidy on Lifeline Charge		0.1086/kWh	54.19
Conn Load : 944		Billed kWh : 499		Senior Citizen Subsidy Charge		0.000156/kWh	0.08
				Sub-Total			54.27
				Government Charges			
				Franchise Tax - Local			23.10
				Value Added Tax			
				Generation			167.14
				Transmission			4.41
				System Loss			23.15
				Distribution			171.93
				Others			9.28
				Universal Charge			
				Missionary Electrification		0.1561/kWh	77.89
				Environmental Charge		0.0025/kWh	1.25
				NPC Stranded Contract Costs		0.1938/kWh	96.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	61.88
				Sub-Total			636.74
				CURRENT BILL - APRIL 2017			5,257.12
				TOTAL AMOUNT DUE			5,257.04
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 23, 2017 - 4,007.00			



Total Sales (VAT Inclusive)	5,257.12	
Less : VAT	375.91	
Amount Net of VAT	4,881.21	
Less: BIR 2306	156.63	
BIR 2307	92.87	VATable Sales 4,620.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 260.83
Amount Due	4,631.71	VAT Zero Rated Sales 0.00
Add : VAT	375.91	VAT Amount 375.91
TOTAL AMOUNT DUE	5,007.62	TOTAL SALES 5,257.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1650/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349200118404				
MARI BOJO,ASMABETH P Premise Address: SITIO LUPA / HI-WAY MAGUIKAY MANDAUE CITY Billing Address: SITIO LUPA / HI-WAY 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 1845-53-491-3	Account ID 3495530000-8	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 5,257.04

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

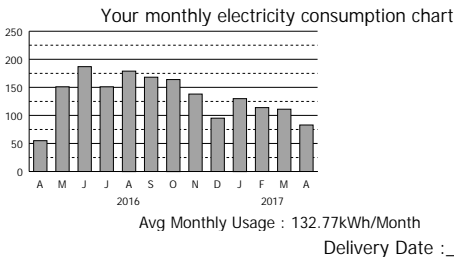
34955300008

BC07/425.3/1650/0/21/04-12-2017/81

49494300004

1009298677
Date : 04-12-2017
BC07/425.3/1670/0143656/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4949430000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-34-221-3				PREVIOUS BALANCE		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,ROGELIO				Generation & Transmission			
Premise Address: MAGUIKAY MANDAUE CITY				Generation Charge		5.1416/kWh	426.75
Billing Address: MAGUIKAY MANDAUE CITY				Transmission Charge		0.3858/kWh	32.02
				System Loss Charge		0.7518/kWh	62.40
				Sub-Total			521.17
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	145.30
Meter No : 164809WS6 Pole No : 0143656				Supply Charge		0.4118/kWh	34.18
Serial No : 44358343 Multiplier : 1				Metering Charge		0.6989/kWh	58.01
Period To : 04-11-2017 Pres Rdg : 17288						5.00/month	5.00
Period From : 03-12-2017 Prev Rdg : 17205				Sub-Total			242.49
No of Days : 30 Diff Rdg : 83				Others			
Avg kWh/day : 2.77 Registered : 83				Subsidy on Lifeline Discount		-0.1 of 763.66	- 76.37
Conn Load : 150 Billed kWh : 83				Sub-Total			- 76.37
				Government Charges			
				Franchise Tax - Local			3.44
				Value Added Tax			
				Generation			27.80
				Transmission			0.73
				System Loss			3.86
				Distribution			29.10
				Others			- 5.74
				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			98.73
				CURRENT BILL - APRIL 2017			786.02
				TOTAL AMOUNT DUE			785.93
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 28, 2017 - 1,107.00			



Total Sales (VAT Inclusive)	786.02	
Less : VAT	55.75	
Amount Net of VAT	730.27	
Less: BIR 2306	23.24	
BIR 2307	13.81	VATable Sales 687.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.98
Amount Due	693.22	VAT Zero Rated Sales 0.00
Add : VAT	55.75	VAT Amount 55.75
TOTAL AMOUNT DUE	748.97	TOTAL SALES 786.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1670/0/21/04-12-2017/81

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

Bill ID : 494841661314				
GARCIA,ROGELIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MAGUIKAY MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MAGUIKAY MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-221-3	4949430000-4	04/25/2017	APRIL/2017	785.93

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

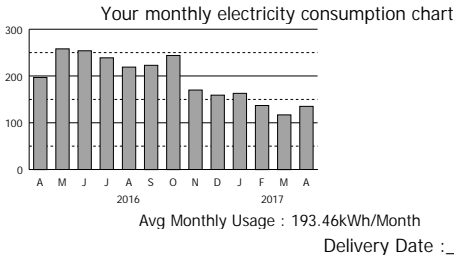
Thank you for paying on time.

49494300004

78563300009

1009298646
Date : 04-12-2017
BC07/425.3/1690/0143642/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7856330000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-73-551-1				PREVIOUS BALANCE		- 0.45	
Customer Information-----				CURRENT CHARGES			
Name : PRENDOL,MARCELO				Generation & Transmission			
Premise Address: HI-WAY-MANDAWE CITY				Generation Charge		5.1416/kWh	694.12
Billing Address: HI-WAY-MANDAWE CITY				Transmission Charge		0.3858/kWh	52.08
				System Loss Charge		0.7518/kWh	101.49
				Sub-Total			847.69
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	236.33
Meter No :	321774GS6	Pole No :	0143642	Supply Charge		0.4118/kWh	55.59
Serial No :	47020352	Multiplier :	1	Metering Charge		0.6989/kWh	94.35
Period To :	04-11-2017	Pres Rdg :	22871			5.00/month	5.00
Period From :	03-12-2017	Prev Rdg :	22736	Sub-Total			391.27
No of Days :	30	Diff Rdg :	135	Others			
Avg kWh/day :	4.50	Registered :	135	Subsidy on Lifeline Charge		0.1086/kWh	14.66
Conn Load :	0	Billed kWh :	135	Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,201.50	24.03
				Sub-Total			38.71
				Government Charges			
				Franchise Tax - Local			6.39
				Value Added Tax			
				Generation			45.23
				Transmission			1.19
				System Loss			6.27
				Distribution			46.95
				Others			5.41
				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			175.75
				CURRENT BILL - APRIL 2017			1,453.42
				TOTAL AMOUNT DUE			1,452.97
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 4, 2017 - 1,202.00			



Total Sales (VAT Inclusive)	1,453.42	
Less : VAT	105.05	
Amount Net of VAT	1,348.37	
Less: BIR 2306	43.76	
BIR 2307	25.68	VATable Sales 1,277.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.70
Amount Due	1,278.93	VAT Zero Rated Sales 0.00
Add : VAT	105.05	VAT Amount 105.05
TOTAL AMOUNT DUE	1,383.98	TOTAL SALES 1,453.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC07/425.3/1690/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785335957802				
PRENDOL,MARCELO Premise Address: HI-WAY-MANDAWE CITY Billing Address: HI-WAY-MANDAWE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-73-551-1	Account ID 7856330000-9	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,452.97

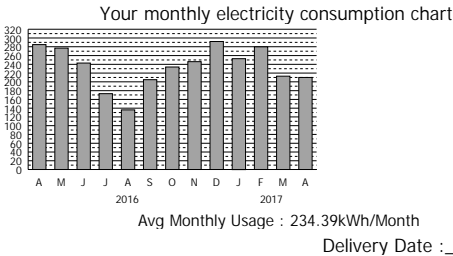
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78563300009

26669832953

1009298717
Date : 04-12-2017
BC07/425.3/1700/0143614/8

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2666983295-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-60-614-8				PREVIOUS BALANCE		- 0.70	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA, ARIEL PATIGAYON				Generation & Transmission			
Premise Address: MC BRIONES STREET HIGHWAY MAGUICAY, MANDAUE CITY				Generation Charge		5.1416/kWh	1,079.74
Billing Address: MC BRIONES STREET HIGHWAY MAGUICAY, MANDAUE CITY				Transmission Charge		0.3858/kWh	81.02
TIN :				System Loss Charge		0.7518/kWh	157.88
Metering Information-----				Sub-Total			1,318.64
Meter No : MTR1019676 Pole No : 0143614				Distribution Charges			
Serial No : 121749158 Multiplier : 1				Distribution Charge		1.7506/kWh	367.63
Period To : 04-11-2017 Pres Rdg : 8608				Supply Charge		0.4118/kWh	86.48
Period From : 03-12-2017 Prev Rdg : 8398				Metering Charge		0.6989/kWh	146.77
No of Days : 30 Diff Rdg : 210						5.00/month	5.00
Avg kWh/day : 7.00 Registered : 210				Sub-Total			605.88
Conn Load : 372 Billed kWh : 210				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			9.74
				Value Added Tax			
				Generation			70.33
				Transmission			1.86
				System Loss			9.75
				Distribution			72.71
				Others			3.91
				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			268.35
				CURRENT BILL - APRIL 2017			2,215.71
				TOTAL AMOUNT DUE			2,215.01
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 27, 2017 - 2,190.00			



Total Sales (VAT Inclusive)	2,215.71		
Less : VAT	158.56		
Amount Net of VAT	2,057.15		
Less: BIR 2306	66.08		
BIR 2307	39.14	VATable Sales	1,947.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.79
Amount Due	1,951.93	VAT Zero Rated Sales	0.00
Add : VAT	158.56	VAT Amount	158.56
TOTAL AMOUNT DUE	2,110.49	TOTAL SALES	2,215.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1700/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266453112252

GARCIA,ARIEL PATIGAYON Premise Address: MC BRIONES STREET HIGHWAY MAGUICAY,MANDAUE CITY Billing Address: MC BRIONES STREET HIGHWAY MAGUICAY,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
1859-60-614-8	2666983295-3	04/25/2017	APRIL/2017	2,215.01

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

26669832953

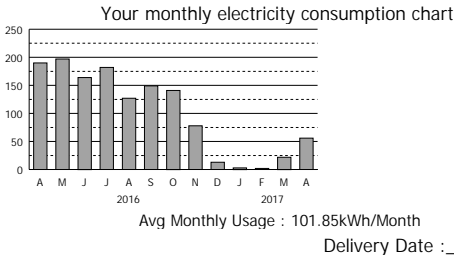
Bill ID 075378963919
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07553300000

1009298493
Date : 04-12-2017
BC07/425.3/1700/0143656/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0755330000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-41-929-9		PREVIOUS BALANCE				- 0.40	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,JUANITO		Generation & Transmission					
Premise Address: MAGUIKAY MANDAUE		Generation Charge		5.1416/kWh		287.93	
Billing Address: MAGUIKAY MANDAUE		Transmission Charge		0.3858/kWh		21.60	
		System Loss Charge		0.7518/kWh		42.10	
		Sub-Total				351.63	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		98.03	
Meter No : 204642WS6	Pole No : 0143656	Supply Charge		0.4118/kWh		23.06	
Serial No : 42377764	Multiplier : 1	Metering Charge		0.6989/kWh		39.14	
Period To : 04-11-2017	Pres Rdg : 32516	Sub-Total		5.00/month		5.00	
Period From : 03-12-2017	Prev Rdg : 32460	Others				165.23	
No of Days : 30	Diff Rdg : 56	Subsidy on Lifeline Discount		-0.3 of 516.86		- 155.06	
Avg kWh/day : 1.87	Registered : 56	Sub-Total				- 155.06	
Conn Load : 150	Billed kWh : 56	Government Charges					
		Franchise Tax - Local				1.81	
		Value Added Tax					
		Generation				18.76	
		Transmission				0.49	
		System Loss				2.60	
		Distribution				19.83	
		Others				- 12.28	
		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				57.88	
		CURRENT BILL - APRIL 2017				419.68	
		TOTAL AMOUNT DUE				419.28	
		Please Pay on Due Date - 04/25/2017					
		LAST PAYMENT - MARCH 27, 2017 - 65.00					



Total Sales (VAT Inclusive)	419.68	
Less : VAT	29.40	
Amount Net of VAT	390.28	
Less: BIR 2306	12.26	
BIR 2307	7.27	VATable Sales 361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.48
Amount Due	370.75	VAT Zero Rated Sales 0.00
Add : VAT	29.40	VAT Amount 29.40
TOTAL AMOUNT DUE	400.15	TOTAL SALES 419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/425.3/1700/0/21/04-12-2017/81		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 075378963919				
GARCIA,JUANITO Premise Address: MAGUIKAY MANDAUE Billing Address: MAGUIKAY 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 1825-41-929-9	Account ID 0755330000-0	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 419.28

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

07553300000

BC07/425.3/1700/0/21/04-12-2017/81

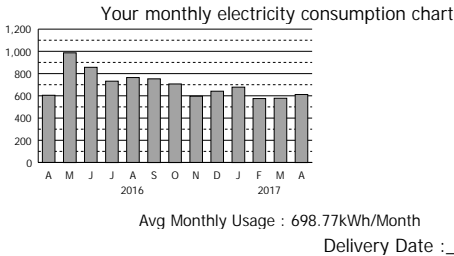
Bill ID 195711138673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19563300003

1009298680
Date : 04-12-2017
BC07/425.3/1720/0143600/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1956330000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-73-599-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GO,ROSALINDA				Generation & Transmission			
Premise Address: MAGUIKAY MANDAUE CITY				Generation Charge		5.1416/kWh	3,146.66
Billing Address: MAGUIKAY MANDAUE CITY				Transmission Charge		0.3858/kWh	236.11
				System Loss Charge		0.7518/kWh	460.10
				Sub-Total			3,842.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,071.37
Meter No : 343123GS6 Pole No : 0143600				Supply Charge		0.4118/kWh	252.02
Serial No : 48899263 Multiplier : 1				Metering Charge		0.6989/kWh	427.73
Period To : 04-11-2017 Pres Rdg : 97195						5.00/month	5.00
Period From : 03-12-2017 Prev Rdg : 96583				Sub-Total			1,756.12
No of Days : 30 Diff Rdg : 612				Others			
Avg kWh/day : 20.40 Registered : 612				Subsidy on Lifeline Charge		0.1086/kWh	66.46
Conn Load : 0 Billed kWh : 612				Senior Citizen Subsidy Charge		0.000156/kWh	0.10
				Sub-Total			66.56
				Government Charges			
				Franchise Tax - Local			28.33
				Value Added Tax			
				Generation			204.97
				Transmission			5.40
				System Loss			28.41
				Distribution			210.73
				Others			11.39
				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			780.80
				CURRENT BILL - APRIL 2017			6,446.35
				TOTAL AMOUNT DUE			6,446.35
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 21, 2017 - 5,747.65			



Total Sales (VAT Inclusive)	6,446.35
Less : VAT	460.90
Amount Net of VAT	5,985.45
Less: BIR 2306	192.04
BIR 2307	113.88
SC/PWD DISCOUNT	0.00
Amount Due	5,679.53
Add : VAT	460.90
TOTAL AMOUNT DUE	6,140.43
VATable Sales	5,665.55
VAT Exempt Sales	319.90
VAT Zero Rated Sales	0.00
VAT Amount	460.90
TOTAL SALES	6,446.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1720/0/21/04-12-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 195711138673				
GO,ROSALINDA Premise Address: MAGUIKAY MANDAUE CITY Billing Address: 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 1815-73-599-6	Account ID 1956330000-3	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 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.

19563300003

BC07/425.3/1720/0/21/04-12-2017/81

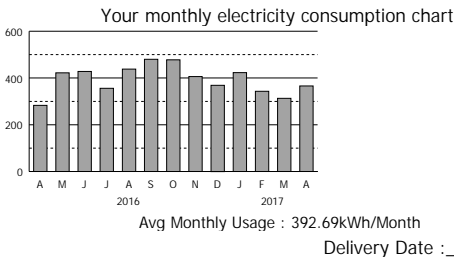
Bill ID 095147489313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09563300004

1009298668
Date : 04-12-2017
BC07/425.3/1730/0143600/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0956330000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-73-593-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : WONG,VIRGINIA				Generation & Transmission			
Premise Address: HI-WAY MANDAUE CITY				Generation Charge		5.1416/kWh	1,881.83
Billing Address: HI-WAY MANDAUE CITY				Transmission Charge		0.3858/kWh	141.20
				System Loss Charge		0.7518/kWh	275.16
				Sub-Total			2,298.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	640.72
Meter No : 224154WS6 Pole No : 0143600				Supply Charge		0.4118/kWh	150.72
Serial No : 47954362 Multiplier : 1				Metering Charge		0.6989/kWh	255.80
Period To : 04-11-2017 Pres Rdg : 40846						5.00/month	5.00
Period From : 03-12-2017 Prev Rdg : 40480				Sub-Total			1,052.24
No of Days : 30 Diff Rdg : 366				Others			
Avg kWh/day : 12.20 Registered : 366				Subsidy on Lifeline Charge		0.1086/kWh	39.75
Conn Load : 0 Billed kWh : 366				Senior Citizen Subsidy Charge		0.000156/kWh	0.06
				Sub-Total			39.81
				Government Charges			
				Franchise Tax - Local			16.95
				Value Added Tax			
				Generation			122.58
				Transmission			3.23
				System Loss			16.99
				Distribution			126.27
				Others			6.81
				Universal Charge			
				Missionary Electrification		0.1561/kWh	57.13
				Environmental Charge		0.0025/kWh	0.92
				NPC Stranded Contract Costs		0.1938/kWh	70.93
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	45.38
				Sub-Total			467.19
				CURRENT BILL - APRIL 2017			3,857.43
				TOTAL AMOUNT DUE			3,857.43
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 25, 2017 - 3,115.07			



Total Sales (VAT Inclusive)	3,857.43	
Less : VAT	275.88	
Amount Net of VAT	3,581.55	
Less: BIR 2306	114.95	
BIR 2307	68.14	VATable Sales 3,390.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 191.31
Amount Due	3,398.46	VAT Zero Rated Sales 0.00
Add : VAT	275.88	VAT Amount 275.88
TOTAL AMOUNT DUE	3,674.34	TOTAL SALES 3,857.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1730/0/21/04-12-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 095147489313				
WONG,VIRGINIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: HI-WAY MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: HI-WAY MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-593-7	0956330000-4	04/25/2017	APRIL/2017	3,857.43

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

09563300004

BC07/425.3/1730/0/21/04-12-2017/81

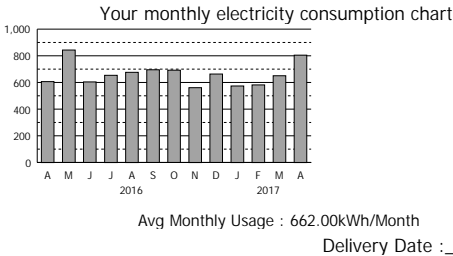
Bill ID 084352162285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08476300002

1009298569
Date : 04-12-2017
BC07/425.3/1760/0143593/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0847630000-2				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-29-992-5				PREVIOUS BALANCE		- 0.50	
Customer Information-----							
Name : CAMPOS,WILFREDO R				CURRENT CHARGES			
Premise Address: HI-WAY MAGUIKAY MANDAUE CITY				Generation & Transmission			
Billing Address: HI-WAY MAGUIKAY MANDAUE CITY							
TIN :							
Metering Information-----							
Meter No	:	MTR1167133	Pole No	:	0143593		
Serial No	:	84441696	Multiplier	:	1		
Period To	:	04-11-2017	Pres Rdg	:	5667		
Period From	:	03-12-2017	Prev Rdg	:	4862		
No of Days	:	30	Diff Rdg	:	805		
Avg kWh/day	:	26.83	Registered	:	805		
Conn Load	:	632	Billed kWh	:	805		
				Sub-Total			
				Distribution Charges			
				Distribution Charge		1.7506/kWh	1,409.23
				Supply Charge		0.4118/kWh	331.50
				Metering Charge		0.6989/kWh	562.61
						5.00/month	5.00
				Sub-Total			2,308.34
				Others			
				Subsidy on Lifeline Charge		0.1086/kWh	87.42
				Senior Citizen Subsidy Charge		0.000156/kWh	0.13
				Surcharge		0.02 of 6,680.50	133.61
				Sub-Total			221.16
				Government Charges			
				Franchise Tax - Local			38.90
				Value Added Tax			
				Generation			269.62
				Transmission			11.92
				System Loss			35.39
				Distribution			277.00
				Others			31.21
				Universal Charge			
				Missionary Electrification		0.1561/kWh	125.66
				Environmental Charge		0.0025/kWh	2.01
				NPC Stranded Contract Costs		0.1938/kWh	156.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	99.82
				Sub-Total			1,047.54
				CURRENT BILL - APRIL 2017			8,827.98
				TOTAL AMOUNT DUE			8,827.48
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 7, 2017 - 6,681.00			



Total Sales (VAT Inclusive)	8,827.98	
Less : VAT	625.14	
Amount Net of VAT	8,202.84	
Less: BIR 2306	260.48	
BIR 2307	156.39	VATable Sales 7,780.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 422.40
Amount Due	7,785.97	VAT Zero Rated Sales 0.00
Add : VAT	625.14	VAT Amount 625.14
TOTAL AMOUNT DUE	8,411.11	TOTAL SALES 8,827.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1760/0/21/04-12-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 084352162285				
CAMPOS,WILFREDO R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: HI-WAY MAGUIKAY MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: HI-WAY MAGUIKAY MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-992-5	0847630000-2	04/25/2017	APRIL/2017	8,827.48

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

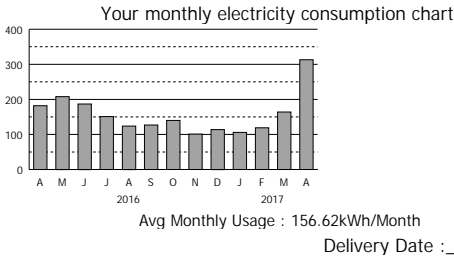
08476300002

BC07/425.3/1760/0/21/04-12-2017/81

58563300001

1009298481
Date : 04-12-2017
BC07/425.3/1770/0143593/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5856330000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-73-461-2		PREVIOUS BALANCE		- 0.41	
Customer Information-----		CURRENT CHARGES			
Name : LOPEZ,SERVILLANO		Generation & Transmission			
Premise Address: MAGUIKAY MANDAUE		Generation Charge		5.1416/kWh	1,609.32
Billing Address: MAGUIKAY MANDAUE		Transmission Charge		0.3858/kWh	120.76
		System Loss Charge		0.7518/kWh	235.31
		Sub-Total			1,965.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	547.94
Meter No : 235431DS6	Pole No : 0143593	Supply Charge		0.4118/kWh	128.89
Serial No : 12084159	Multiplier : 1	Metering Charge		0.6989/kWh	218.76
Period To : 04-11-2017	Pres Rdg : 37022	Sub-Total		5.00/month	5.00
Period From : 03-12-2017	Prev Rdg : 36709	Others			900.59
No of Days : 30	Diff Rdg : 313	Subsidy on Lifeline Charge		0.1086/kWh	33.99
Avg kWh/day : 10.43	Registered : 313	Senior Citizen Subsidy Charge		0.000156/kWh	0.05
Conn Load : 0	Billed kWh : 313	Sub-Total			34.04
		Government Charges			
		Franchise Tax - Local			14.50
		Value Added Tax			
		Generation			104.84
		Transmission			2.76
		System Loss			14.53
		Distribution			108.07
		Others			5.82
		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			399.63
		CURRENT BILL - APRIL 2017			3,299.65
		TOTAL AMOUNT DUE			3,299.24
		Please Pay on Due Date - 04/25/2017			
		LAST PAYMENT - MARCH 21, 2017 - 1,635.00			



Total Sales (VAT Inclusive)	3,299.65	
Less : VAT	236.02	
Amount Net of VAT	3,063.63	
Less: BIR 2306	98.34	
BIR 2307	58.29	VATable Sales 2,900.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 163.61
Amount Due	2,907.00	VAT Zero Rated Sales 0.00
Add : VAT	236.02	VAT Amount 236.02
TOTAL AMOUNT DUE	3,143.02	TOTAL SALES 3,299.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1770/0/21/04-12-2017/81

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

Bill ID : 585795411994				
LOPEZ,SERVILLANO Premise Address: MAGUIKAY MANDAUE Billing Address: MAGUIKAY 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 1815-73-461-2	Account ID 5856330000-1	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 3,299.24

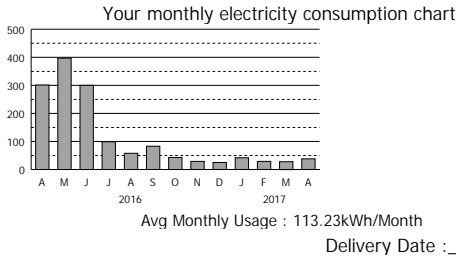
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58563300001

93346300002

1009298355
Date : 04-12-2017
BC07/425.3/1790/0143572/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9334630000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-93-800-8				PREVIOUS BALANCE		- 0.79	
Customer Information-----							
Name : MACK,WALTER TM				CURRENT CHARGES			
Premise Address: MAGUIKAY MANDAUE CITY				Generation & Transmission			
Billing Address: MAGUIKAY MANDAUE CITY							
TIN :							
Metering Information-----							
Meter No : MTR1147153		Pole No : 0143572		Distribution Charge		1.7506/kWh 66.52	
Serial No : 85049569		Multiplier : 1		Supply Charge		0.4118/kWh 15.65	
Period To : 04-11-2017		Pres Rdg : 1392		Metering Charge		0.6989/kWh 26.56	
Period From : 03-12-2017		Prev Rdg : 1354				5.00/month 5.00	
No of Days : 30		Diff Rdg : 38		Sub-Total		113.73	
Avg kWh/day : 1.27		Registered : 38		Others			
Conn Load : 292		Billed kWh : 38		Subsidy on Lifeline Charge		0.1086/kWh 4.13	
				Senior Citizen Subsidy Charge		0.000156/kWh 0.01	
				Sub-Total		4.14	
				Government Charges			
				Franchise Tax - Local 1.83			
				Value Added Tax			
				Generation 12.72			
				Transmission 0.56			
				System Loss 1.69			
				Distribution 13.65			
				Others 0.72			
				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		49.27	
				CURRENT BILL - APRIL 2017		415.01	
				TOTAL AMOUNT DUE		414.22	
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 23, 2017 - 293.00			



Total Sales (VAT Inclusive)	415.01	
Less : VAT	29.34	
Amount Net of VAT	385.67	
Less: BIR 2306	12.22	
BIR 2307	7.35	VATable Sales 365.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.93
Amount Due	366.10	VAT Zero Rated Sales 0.00
Add : VAT	29.34	VAT Amount 29.34
TOTAL AMOUNT DUE	395.44	TOTAL SALES 415.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1790/0/21/04-12-2017/81

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

Bill ID : 933637321869				
MACK,WALTER TM Premise Address: MAGUIKAY MANDAUE CITY Billing Address: 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 1837-93-800-8	Account ID 9334630000-2	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 414.22

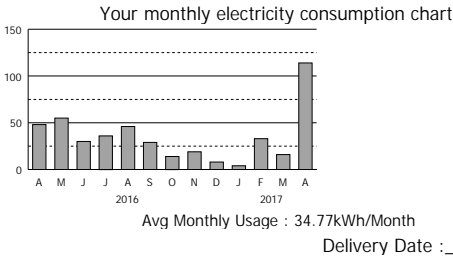
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93346300002

49725373549

1009298704
Date : 04-12-2017
BC07/425.3/1790/0143565/8

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Stn. Nino Cebu City 6000	
Account ID : 4972537354-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-45-527-7		PREVIOUS BALANCE		- 206.48	
Customer Information-----		CURRENT CHARGES			
Name : AQUINO,REYNOLD HONORIO		Generation & Transmission			
Premise Address: HI-WAY MAGUIKAY, MANDAUE CITY		Generation Charge		5.1416/kWh	586.14
Billing Address: HI-WAY MAGUIKAY, MANDAUE CITY		Transmission Charge		0.3858/kWh	43.98
		System Loss Charge		0.7518/kWh	85.71
TIN :		Sub-Total			715.83
Metering Information-----		Distribution Charges			
Meter No : MTR1008968 Pole No : 0143565		Distribution Charge		1.7506/kWh	199.57
Serial No : 121576080 Multiplier : 1		Supply Charge		0.4118/kWh	46.95
Period To : 04-11-2017 Pres Rdg : 1716		Metering Charge		0.6989/kWh	79.67
Period From : 03-12-2017 Prev Rdg : 1602				5.00/month	5.00
No of Days : 30 Diff Rdg : 114		Sub-Total			331.19
Avg kWh/day : 3.80 Registered : 114		Others			
Conn Load : 1330 Billed kWh : 114		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			5.30
		Value Added Tax			
		Generation			38.19
		Transmission			1.00
		System Loss			5.28
		Distribution			39.74
		Others			2.12
		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			145.94
		CURRENT BILL - APRIL 2017			1,205.36
		TOTAL AMOUNT DUE			998.88
		Please Pay on Due Date - 04/25/2017			
		LAST PAYMENT - JANUARY 29, 2017 - 8.00			



Total Sales (VAT Inclusive)	1,205.36		
Less : VAT	86.33		
Amount Net of VAT	1,119.03		
Less: BIR 2306	35.99		
BIR 2307	21.29	VATable Sales	1,059.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.61
Amount Due	1,061.75	VAT Zero Rated Sales	0.00
Add : VAT	86.33	VAT Amount	86.33
TOTAL AMOUNT DUE	1,148.08	TOTAL SALES	1,205.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1790/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497808101559

<p>AQUINO,REYNOLD HONORIO</p> <p>Premise Address: HI-WAY MAGUIKAY, MANDAUE CITY</p> <p>Billing Address: HI-WAY MAGUIKAY, MANDAUE CITY</p>	<p>Please make checks payable to: Visayan Electric Co., Inc.</p> <p>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.</p>
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CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-527-7	4972537354-9	04/25/2017	APRIL/2017	998.88

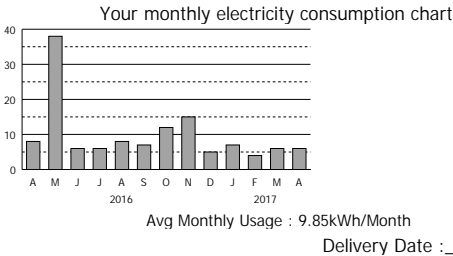
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49725373549

43763677754

1009298429
Date : 04-12-2017
BC07/425.3/1800/0143544/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4376367775-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-29-368-7				PREVIOUS BALANCE		- 0.05	
Customer Information-----							
Name : DABON,DANILO SR. CABUSAS				CURRENT CHARGES			
Premise Address: HI-WAY MAGUIKAY MANDAUE CITY				Generation & Transmission			
Billing Address: HI-WAY MAGUIKAY MANDAUE CITY				Generation Charge 5.1416/kWh 30.85			
				Transmission Charge 0.6472/kWh 3.88			
				System Loss Charge 0.7341/kWh 4.40			
				Sub-Total 39.13			
TIN : 132-261-857-000				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 10.50			
Meter No : MTR1067395 Pole No : 0143544				Supply Charge 0.4118/kWh 2.47			
Serial No : 84397976 Multiplier : 1				Metering Charge 0.6989/kWh 4.19			
Period To : 04-11-2017 Pres Rdg : 541				5.00/month 5.00			
Period From : 03-12-2017 Prev Rdg : 535				Sub-Total 22.16			
No of Days : 30 Diff Rdg : 6				Others			
Avg kWh/day : 0.20 Registered : 6				Subsidy on Lifeline Charge 0.1086/kWh 0.65			
Conn Load : 345 Billed kWh : 6				Surcharge 0.02 of 42.00 0.84			
				Sub-Total 1.49			
				Government Charges			
				Franchise Tax - Local 0.31			
				Value Added Tax			
				Generation 2.01			
				Transmission 0.09			
				System Loss 0.26			
				Distribution 2.66			
				Others 0.22			
				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 8.41			
				CURRENT BILL - APRIL 2017 71.19			
				TOTAL AMOUNT DUE 71.14			
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 4, 2017 - 42.00			



Total Sales (VAT Inclusive)	71.19	
Less : VAT	5.24	
Amount Net of VAT	65.95	
Less: BIR 2306	2.18	
BIR 2307	1.26	VATable Sales 62.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.17
Amount Due	62.51	VAT Zero Rated Sales 0.00
Add : VAT	5.24	VAT Amount 5.24
TOTAL AMOUNT DUE	67.75	TOTAL SALES 71.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1800/0/21/04-12-2017/81

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

Bill ID : 437617163404				
DABON,DANILO SR. CABUSAS Premise Address: HI-WAY MAGUIKAY MANDAUE CITY Billing Address: HI-WAY 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 1853-29-368-7	Account ID 4376367775-4	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 71.14

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

43763677754

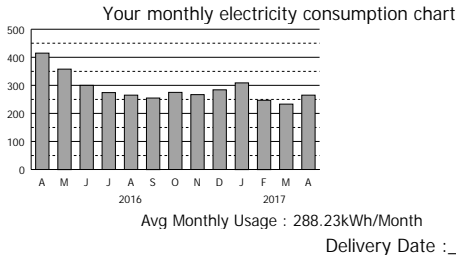
Bill ID 319544457569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31936300008

1009298523
Date : 04-12-2017
BC07/425.3/1810/0143565/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3193630000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-58-956-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ABARQUEZ,ROLANDO G				Generation & Transmission			
Premise Address: HIGHWAY MAGUIKAY MANDAUE CITY				Generation Charge		5.1416/kWh	1,362.52
Billing Address: HIGHWAY MAGUIKAY MANDAUE CITY				Transmission Charge		0.3858/kWh	102.24
				System Loss Charge		0.7518/kWh	199.23
				Sub-Total			1,663.99
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	463.91
Meter No : 336921GS6 Pole No : 0143565				Supply Charge		0.4118/kWh	109.13
Serial No : 46661849 Multiplier : 1				Metering Charge		0.6989/kWh	185.21
Period To : 04-11-2017 Pres Rdg : 47625						5.00/month	5.00
Period From : 03-12-2017 Prev Rdg : 47360				Sub-Total			763.25
No of Days : 30 Diff Rdg : 265				Others			
Avg kWh/day : 8.83 Registered : 265				Subsidy on Lifeline Charge		0.1086/kWh	28.78
Conn Load : 2340 Billed kWh : 265				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Sub-Total			28.82
				Government Charges			
				Franchise Tax - Local			12.28
				Value Added Tax			
				Generation			88.76
				Transmission			2.34
				System Loss			12.29
				Distribution			91.59
				Others			4.93
				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			338.44
				CURRENT BILL - APRIL 2017			2,794.50
				TOTAL AMOUNT DUE			2,794.50
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 21, 2017 - 2,320.33			



Total Sales (VAT Inclusive)	2,794.50	
Less : VAT	199.91	
Amount Net of VAT	2,594.59	
Less: BIR 2306	83.31	
BIR 2307	49.37	VATable Sales 2,456.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.53
Amount Due	2,461.91	VAT Zero Rated Sales 0.00
Add : VAT	199.91	VAT Amount 199.91
TOTAL AMOUNT DUE	2,661.82	TOTAL SALES 2,794.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/425.3/1810/0/21/04-12-2017/81		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 319544457569				
ABARQUEZ,ROLANDO G Premise Address: HIGHWAY MAGUIKAY MANDAUE CITY Billing Address: HIGHWAY 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 1829-58-956-3	Account ID 3193630000-8	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 2,794.50

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

31936300008

BC07/425.3/1810/0/21/04-12-2017/81

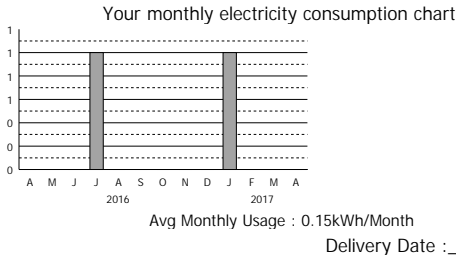
Bill ID 185564655113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18594300008

1009298616
Date : 04-12-2017
BC07/425.3/1810/0143565/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1859430000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-45-812-2				PREVIOUS BALANCE		- 27.78	
Customer Information-----				CURRENT CHARGES			
Name : NG,ARNEL				Generation & Transmission			
Premise Address: MAGUIKAY MANDAUE CITY				Distribution Charges			
Billing Address: MAGUIKAY MANDAUE CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
TIN :				Government Charges			
Metering Information-----				Franchise Tax - Local		0.03	
Meter No : MTR1155908		Pole No : 0143565		Value Added Tax			
Serial No : 85061832		Multiplier : 1		Distribution		0.60	
Period To : 04-11-2017		Pres Rdg : 5		Universal Charge			
Period From : 03-12-2017		Prev Rdg : 5		Missionary Electrification		0.1561/kWh	0.00
No of Days : 30		Diff Rdg : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00		Registered : 0		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Conn Load : 145		Billed kWh : 0		Sub-Total			0.63
				CURRENT BILL - APRIL 2017		5.63	
				TOTAL AMOUNT DUE		- 22.15	
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - FEBRUARY 3, 2016 - 6.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1810/0/21/04-12-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 185564655113				
NG,ARNEL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MAGUIKAY MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MAGUIKAY MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-45-812-2	1859430000-8	04/25/2017	APRIL/2017	- 22.15

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

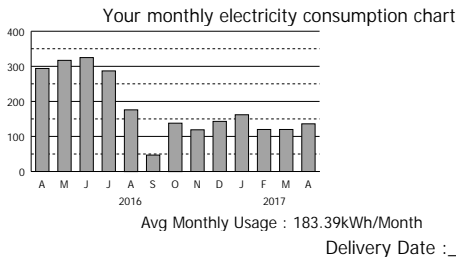
18594300008

BC07/425.3/1810/0/21/04-12-2017/81

94854300004

1009298502
Date : 04-12-2017
BC07/425.3/1820/0143544/8

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9485430000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-96-113-3		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : CABAUG,GENARO M		Generation & Transmission			
Premise Address: HI-WAY MAGUIKAY MANDAUE CITY		Generation Charge		5.1416/kWh 699.26	
Billing Address: HI-WAY MAGUIKAY MANDAUE CITY		Transmission Charge		0.3858/kWh 52.47	
		System Loss Charge		0.7518/kWh 102.24	
TIN :		Sub-Total		853.97	
Metering Information-----		Distribution Charges			
Meter No : 377638GS6 Pole No : 0143544		Distribution Charge		1.7506/kWh 238.08	
Serial No : 2003140024 Multiplier : 1		Supply Charge		0.4118/kWh 56.00	
Period To : 04-11-2017 Pres Rdg : 34216		Metering Charge		0.6989/kWh 95.05	
Period From : 03-12-2017 Prev Rdg : 34080				5.00/month 5.00	
No of Days : 30 Diff Rdg : 136		Sub-Total		394.13	
Avg kWh/day : 4.53 Registered : 136		Others			
Conn Load : 380 Billed kWh : 136		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		6.31	
		Value Added Tax			
		Generation		45.54	
		Transmission		1.20	
		System Loss		6.31	
		Distribution		47.30	
		Others		2.53	
		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		173.98	
		CURRENT BILL - APRIL 2017		1,436.87	
		TOTAL AMOUNT DUE		1,436.87	
		Please Pay on Due Date - 04/25/2017			
		LAST PAYMENT - MARCH 23, 2017 - 1,197.00			



Total Sales (VAT Inclusive)	1,436.87		
Less : VAT	102.88		
Amount Net of VAT	1,333.99		
Less: BIR 2306	42.87		
BIR 2307	25.38	VATable Sales	1,262.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.10
Amount Due	1,265.74	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,368.62	TOTAL SALES	1,436.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1820/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948603966356

<p>CABAHUG, GENARO M</p> <p>Premise Address: HI-WAY MAGUIKAY MANDAUE CITY</p> <p>Billing Address: HI-WAY MAGUIKAY MANDAUE CITY</p>	<p>Please make checks payable to: Visayan Electric Co., Inc.</p> <p>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.</p>
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CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-96-113-3	9485430000-4	04/25/2017	APRIL/2017	1,436.87

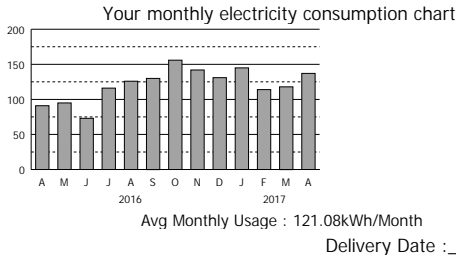
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94854300004

50816300003

1009298446
Date : 04-12-2017
BC07/425.3/1830/0143530/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5081630000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1829-42-278-2		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : CABAHUG,ROY C		Generation & Transmission					
Premise Address: MAGUIKAY MANDAUE CITY		Generation Charge		5.1416/kWh		704.40	
Billing Address: MAGUIKAY MANDAUE CITY		Transmission Charge		0.3858/kWh		52.85	
		System Loss Charge		0.7518/kWh		103.00	
		Sub-Total				860.25	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		239.83	
Meter No : 144635WS6	Pole No : 0143530	Supply Charge		0.4118/kWh		56.42	
Serial No : 47064715	Multiplier : 1	Metering Charge		0.6989/kWh		95.75	
Period To : 04-11-2017	Pres Rdg : 16880			5.00/month		5.00	
Period From : 03-12-2017	Prev Rdg : 16743	Sub-Total				397.00	
No of Days : 30	Diff Rdg : 137	Others					
Avg kWh/day : 4.57	Registered : 137	Subsidy on Lifeline Charge		0.1086/kWh		14.88	
Conn Load : 150	Billed kWh : 137	Senior Citizen Subsidy Charge		0.000156/kWh		0.02	
		Sub-Total				14.90	
		Government Charges					
		Franchise Tax - Local				6.36	
		Value Added Tax					
		Generation				45.87	
		Transmission				1.21	
		System Loss				6.35	
		Distribution				47.64	
		Others				2.55	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		21.38	
		Environmental Charge		0.0025/kWh		0.34	
		NPC Stranded Contract Costs		0.1938/kWh		26.55	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		16.99	
		Sub-Total				175.24	
		CURRENT BILL - APRIL 2017				1,447.39	
		TOTAL AMOUNT DUE				1,447.39	
		Please Pay on Due Date - 04/25/2017					
		LAST PAYMENT - MARCH 28, 2017 - 1,177.82					



Total Sales (VAT Inclusive)	1,447.39
Less : VAT	103.62
Amount Net of VAT	1,343.77
Less: BIR 2306	43.17
BIR 2307	25.57
SC/PWD DISCOUNT	0.00
Amount Due	1,275.03
Add : VAT	103.62
TOTAL AMOUNT DUE	1,378.65
VATable Sales	1,272.15
VAT Exempt Sales	71.62
VAT Zero Rated Sales	0.00
VAT Amount	103.62
TOTAL SALES	1,447.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1830/0/21/04-12-2017/81

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

Bill ID : 508361258226				
CABAUG,ROY C Premise Address: MAGUIKAY MANDAUE CITY Billing Address: 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 1829-42-278-2	Account ID 5081630000-3	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,447.39

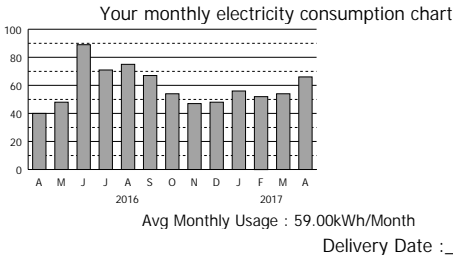
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50816300003

08563300006

1009298597
Date : 04-12-2017
BC07/425.3/1830/0143530/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0856330000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-73-362-4				PREVIOUS BALANCE		- 0.23	
Customer Information-----				CURRENT CHARGES			
Name : ZAMORA,FERMIN				Generation & Transmission			
Premise Address: MAGUIKAY-MANDAUE				Generation Charge		5.1416/kWh	339.35
Billing Address: MAGUIKAY-MANDAUE				Transmission Charge		0.3858/kWh	25.46
				System Loss Charge		0.7518/kWh	49.62
				Sub-Total			414.43
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	115.54
Meter No : 337374GS6		Pole No : 0143530		Supply Charge		0.4118/kWh	27.18
Serial No : 44183129		Multiplier : 1		Metering Charge		0.6989/kWh	46.13
Period To : 04-11-2017		Pres Rdg : 25320				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 25254		Sub-Total			193.85
No of Days : 30		Diff Rdg : 66		Others			
Avg kWh/day : 2.20		Registered : 66		Subsidy on Lifeline Discount		-0.2 of 608.28	- 121.66
Conn Load : 0		Billed kWh : 66		Surcharge		0.02 of 383.00	7.66
				Sub-Total			- 114.00
				Government Charges			
				Franchise Tax - Local			2.47
				Value Added Tax			
				Generation			22.10
				Transmission			0.58
				System Loss			3.06
				Distribution			23.26
				Others			- 8.58
				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			74.33
				CURRENT BILL - APRIL 2017			568.61
				TOTAL AMOUNT DUE			568.38
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 1, 2017 - 383.00			



Total Sales (VAT Inclusive)	568.61	
Less : VAT	40.42	
Amount Net of VAT	528.19	
Less: BIR 2306	16.85	
BIR 2307	9.94	VATable Sales 494.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.91
Amount Due	501.40	VAT Zero Rated Sales 0.00
Add : VAT	40.42	VAT Amount 40.42
TOTAL AMOUNT DUE	541.82	TOTAL SALES 568.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC07/425.3/1830/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085837602473				
ZAMORA,FERMIN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MAGUIKAY-MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MAGUIKAY-MANDAUE		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-362-4	0856330000-6	04/25/2017	APRIL/2017	568.38

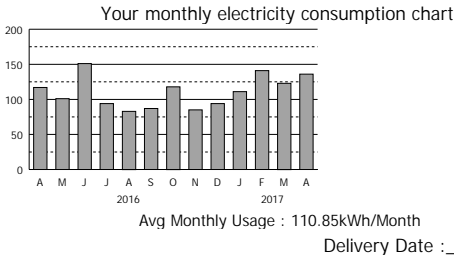
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08563300006

21676300003

1009298617
Date : 04-12-2017
BC07/425.3/1830/1015466/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2167630000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-42-710-9				PREVIOUS BALANCE		- 0.53	
Customer Information-----							
Name : CABAUG,EDITHA R				CURRENT CHARGES			
Premise Address: HI-WAY MAGUIKAY MANDAUE CITY				Generation & Transmission			
Billing Address: HI-WAY MAGUIKAY MANDAUE CITY							
				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
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 322264GS6		Pole No : 1015466		Distribution Charge		1.7506/kWh	238.08
Serial No : 46328378		Multiplier : 1		Supply Charge		0.4118/kWh	56.00
Period To : 04-11-2017		Pres Rdg : 9920		Metering Charge		0.6989/kWh	95.05
Period From : 03-12-2017		Prev Rdg : 9784				5.00/month	5.00
No of Days : 30		Diff Rdg : 136		Sub-Total			394.13
Avg kWh/day : 4.53		Registered : 136		Others			
Conn Load : 140		Billed kWh : 136		Subsidy on Lifeline Charge		0.1086/kWh	14.77
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,262.50	25.25
				Sub-Total			40.04
				Government Charges			
				Franchise Tax - Local			6.44
				Value Added Tax			
				Generation			45.54
				Transmission			1.20
				System Loss			6.31
				Distribution			47.30
				Others			5.58
				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			177.16
				CURRENT BILL - APRIL 2017			1,465.30
				TOTAL AMOUNT DUE			1,464.77
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 5, 2017 - 1,263.00			



Total Sales (VAT Inclusive)	1,465.30	
Less : VAT	105.93	
Amount Net of VAT	1,359.37	
Less: BIR 2306	44.14	
BIR 2307	25.89	VATable Sales 1,288.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.23
Amount Due	1,289.34	VAT Zero Rated Sales 0.00
Add : VAT	105.93	VAT Amount 105.93
TOTAL AMOUNT DUE	1,395.27	TOTAL SALES 1,465.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1830/0/21/04-12-2017/81

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

Bill ID : 216465280121				
CABAUG,EDITHA R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: HI-WAY MAGUIKAY MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: HI-WAY MAGUIKAY MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-710-9	2167630000-3	04/25/2017	APRIL/2017	1,464.77

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

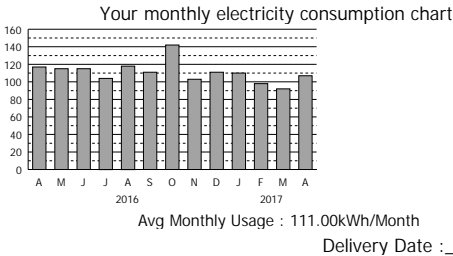
Thank you for paying on time.

21676300003

71217300004

1009298452
Date : 04-12-2017
BC07/425.3/1850/0143516/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7121730000-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-94-167-8				PREVIOUS BALANCE		- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : YAP, RAMON M8 O				Generation & Transmission			
Premise Address: M.C. BRIONES ST., HI-WAY MAGUIKAY MANDAUE CITY				Generation Charge		5.1416/kWh	550.15
Billing Address: M.C. BRIONES ST., HI-WAY MAGUIKAY MANDAUE CITY				Transmission Charge		0.6472/kWh	69.25
				System Loss Charge		0.7341/kWh	78.55
				Sub-Total			697.95
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	187.31
Meter No : 460960GS6 Pole No : 0143516				Supply Charge		0.4118/kWh	44.06
Serial No : 65485916 Multiplier : 1				Metering Charge		0.6989/kWh	74.78
Period To : 04-11-2017 Pres Rdg : 8426						5.00/month	5.00
Period From : 03-12-2017 Prev Rdg : 8319				Sub-Total			311.15
No of Days : 30 Diff Rdg : 107				Others			
Avg kWh/day : 3.57 Registered : 107				Subsidy on Lifeline Charge		0.1086/kWh	11.62
Conn Load : 604 Billed kWh : 107				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 974.50	19.49
				Sub-Total			31.13
				Government Charges			
				Franchise Tax - Local			5.20
				Value Added Tax			
				Generation			35.84
				Transmission			1.58
				System Loss			4.70
				Distribution			37.34
				Others			4.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.70
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.27
				Sub-Total			140.00
				CURRENT BILL - APRIL 2017			1,180.23
				TOTAL AMOUNT DUE			1,179.97
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 5, 2017 - 975.00			



Total Sales (VAT Inclusive)	1,180.23	
Less : VAT	83.82	
Amount Net of VAT	1,096.41	
Less: BIR 2306	34.94	
BIR 2307	20.91	VATable Sales 1,040.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.18
Amount Due	1,040.56	VAT Zero Rated Sales 0.00
Add : VAT	83.82	VAT Amount 83.82
TOTAL AMOUNT DUE	1,124.38	TOTAL SALES 1,180.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC07/425.3/1850/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712033875079				
YAP, RAMON M8 O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: M.C. BRIONES ST., HI-WAY MAGUIKAY MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: M.C. BRIONES ST., HI-WAY MAGUIKAY MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-94-167-8	7121730000-4	04/25/2017	APRIL/2017	1,179.97

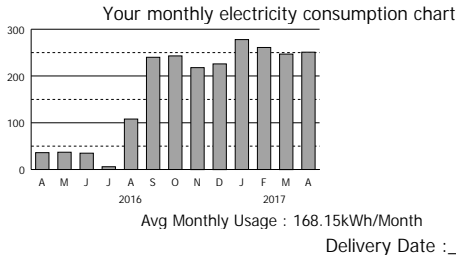
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71217300004

31217300008

1009298400
Date : 04-12-2017
BC07/425.3/1850/0143516/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3121730000-8				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-94-155-4				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : YAP, RAMON M4 O				Generation & Transmission			
Premise Address: M.C. BRIONES ST., HI-WAY MAGUIKAY MANDAUE CITY				Generation Charge		5.1416/kWh	1,290.54
Billing Address: M.C. BRIONES ST., HI-WAY MAGUIKAY MANDAUE CITY				Transmission Charge		0.6472/kWh	162.45
				System Loss Charge		0.7341/kWh	184.26
				Sub-Total			1,637.25
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	439.40
Meter No : MTR1101495		Pole No : 0143516		Supply Charge		0.4118/kWh	103.36
Serial No : 84447410		Multiplier : 1		Metering Charge		0.6989/kWh	175.42
Period To : 04-11-2017		Pres Rdg : 2481		Sub-Total		5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 2230		Others			723.18
No of Days : 30		Diff Rdg : 251		Subsidy on Lifeline Charge		0.1086/kWh	27.26
Avg kWh/day : 8.37		Registered : 251		Senior Citizen Subsidy Charge		0.000156/kWh	0.04
Conn Load : 604		Billed kWh : 251		Surcharge		0.02 of 2,608.00	52.16
				Sub-Total			79.46
				Government Charges			
				Franchise Tax - Local			12.20
				Value Added Tax			
				Generation			84.06
				Transmission			3.72
				System Loss			11.02
				Distribution			86.78
				Others			11.00
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.18
				Environmental Charge		0.0025/kWh	0.63
				NPC Stranded Contract Costs		0.1938/kWh	48.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	31.12
				Sub-Total			328.35
				CURRENT BILL - APRIL 2017			2,768.24
				TOTAL AMOUNT DUE			2,768.18
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 8, 2017 - 2,608.00			



Total Sales (VAT Inclusive)	2,768.24	
Less : VAT	196.58	
Amount Net of VAT	2,571.66	
Less: BIR 2306	81.92	
BIR 2307	49.04	VATable Sales 2,439.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.77
Amount Due	2,440.70	VAT Zero Rated Sales 0.00
Add : VAT	196.58	VAT Amount 196.58
TOTAL AMOUNT DUE	2,637.28	TOTAL SALES 2,768.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/425.3/1850/0/21/04-12-2017/81		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 312437154068				
YAP, RAMON M4 O Premise Address: M.C. BRIONES ST., HI-WAY MAGUIKAY MANDAUE CITY Billing Address: M.C. BRIONES ST., HI-WAY 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 1843-94-155-4	Account ID 3121730000-8	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 2,768.18

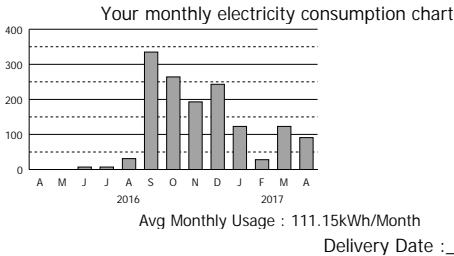
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31217300008

21217300009

1009298561
Date : 04-12-2017
BC07/425.3/1850/0143516/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2121730000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-94-146-5				PREVIOUS BALANCE		- 0.51	
Customer Information-----				CURRENT CHARGES			
Name : YAP, RAMON OPOLISEMA M3				Generation & Transmission			
Premise Address: M.C. BRIONES ST. HIGHWAY MAGUIKAY				Generation Charge		5.1416/kWh	467.89
Billing Address: M.C. BRIONES ST. HIGHWAY MAGUIKAY				Transmission Charge		0.6472/kWh	58.90
				System Loss Charge		0.7341/kWh	66.80
				Sub-Total			593.59
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	159.30
Meter No : MTR1156764		Pole No : 0143516		Supply Charge		0.4118/kWh	37.47
Serial No : 133495185		Multiplier : 1		Metering Charge		0.6989/kWh	63.60
Period To : 04-11-2017		Pres Rdg : 1448				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 1357		Sub-Total			265.37
No of Days : 30		Diff Rdg : 91		Others			
Avg kWh/day : 3.03		Registered : 91		Subsidy on Lifeline Charge		0.1086/kWh	9.88
Conn Load : 230		Billed kWh : 91		Senior Citizen Subsidy Charge		0.000156/kWh	0.01
				Surcharge		0.02 of 2,719.50	54.39
				Sub-Total			64.28
				Government Charges			
				Franchise Tax - Local			4.62
				Value Added Tax			
				Generation			30.48
				Transmission			1.34
				System Loss			4.01
				Distribution			31.84
				Others			8.27
				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			123.91
				CURRENT BILL - APRIL 2017 (ESTIMATE)			1,047.15
				TOTAL AMOUNT DUE			1,046.64
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 30, 2017 - 2,720.00			



Total Sales (VAT Inclusive)	1,047.15	
Less : VAT	75.94	
Amount Net of VAT	971.21	
Less: BIR 2306	31.64	
BIR 2307	18.56	VATable Sales 923.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.97
Amount Due	921.01	VAT Zero Rated Sales 0.00
Add : VAT	75.94	VAT Amount 75.94
TOTAL AMOUNT DUE	996.95	TOTAL SALES 1,047.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1850/0/21/04-12-2017/81

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

Bill ID : 212069099351				
YAP, RAMON OPOLISEMA M3 Premise Address: M.C. BRIONES ST. HIGHWAY MAGUIKAY Billing Address: M.C. BRIONES ST. 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 1843-94-146-5	Account ID 2121730000-9	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,046.64

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

21217300009

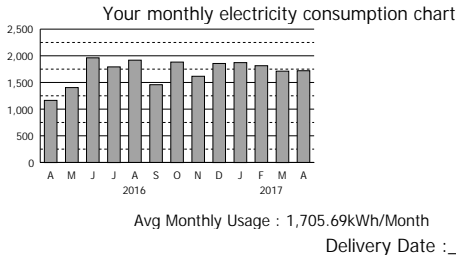
Bill ID 540259410363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54036300009

1009298381
Date : 04-12-2017
BC07/425.3/1860/0172321/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5403630000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-43-122-1				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : GOHO,MARTIN O TM				CURRENT CHARGES			
Premise Address: MAGUIKAY MANDAUE CITY				Generation & Transmission			
Billing Address: MAGUIKAY MANDAUE CITY				Generation Charge 5.1416/kWh 8,838.41			
				Transmission Charge 0.3858/kWh 663.19			
				System Loss Charge 0.7518/kWh 1,292.34			
				Sub-Total 10,793.94			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 3,009.28			
Meter No : 382872GS6 Pole No : 0172321				Supply Charge 0.4118/kWh 707.88			
Serial No : 2003132908 Multiplier : 1				Metering Charge 0.6989/kWh 1,201.41			
Period To : 04-11-2017 Pres Rdg : 11775				5.00/month 5.00			
Period From : 03-12-2017 Prev Rdg : 10056				Sub-Total 4,923.57			
No of Days : 30 Diff Rdg : 1719				Others			
Avg kWh/day : 57.30 Registered : 1719				Subsidy on Lifeline Charge 0.1086/kWh 186.68			
Conn Load : 150 Billed kWh : 1719				Senior Citizen Subsidy Charge 0.000156/kWh 0.27			
				Sub-Total 186.95			
				Government Charges			
				Franchise Tax - Local 79.52			
				Value Added Tax			
				Generation 575.74			
				Transmission 15.17			
				System Loss 79.75			
				Distribution 590.83			
				Others 31.98			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 268.33			
				Environmental Charge 0.0025/kWh 4.30			
				NPC Stranded Contract Costs 0.1938/kWh 333.14			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 213.16			
				Sub-Total 2,191.92			
				CURRENT BILL - APRIL 2017 18,096.38			
				TOTAL AMOUNT DUE 18,096.38			
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 28, 2017 - 17,465.18			



Total Sales (VAT Inclusive)	18,096.38	
Less : VAT	1,293.47	
Amount Net of VAT	16,802.91	
Less: BIR 2306	538.96	
BIR 2307	319.68	VATable Sales 15,904.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 898.45
Amount Due	15,944.27	VAT Zero Rated Sales 0.00
Add : VAT	1,293.47	VAT Amount 1,293.47
TOTAL AMOUNT DUE	17,237.74	TOTAL SALES 18,096.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1860/0/21/04-12-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 540259410363				
GOHO,MARTIN O TM Premise Address: MAGUIKAY MANDAUE CITY Billing Address: 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 1837-43-122-1	Account ID 5403630000-9	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 18,096.38

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

54036300009

BC07/425.3/1860/0/21/04-12-2017/81

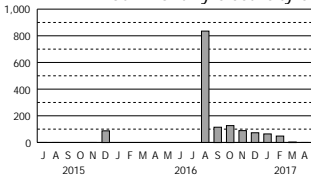
Bill ID 800438942222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80055300000

1009298341
Date : 04-12-2017
BC07/425.3/1860/0143516/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 8005530000-0		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1833-33-305-5		PREVIOUS BALANCE				7.55	
Customer Information-----				CURRENT CHARGES					
Name		: GOHO,MARTIN (DR.1) O		Generation & Transmission					
Premise Address:		MGH BLDG. HI-WAY, MAGUIKAY		Distribution Charges					
Billing Address:		MGH BLDG. HI-WAY, MAGUIKAY		Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
TIN		:		Others					
Metering Information-----				Surcharge		0.02 of 7.50		0.15	
				Sub-Total				0.15	
Meter No		:	402391GS6	Pole No	:	0143516			
Serial No		:	60716584	Multiplier	:	1			
Period To		:	04-11-2017	Pres Rdg	:	30623			
Period From		:	03-12-2017	Prev Rdg	:	30623			
No of Days		:	30	Diff Rdg	:	0			
Avg kWh/day		:	0.00	Registered	:	0			
Conn Load		:	244	Billed kWh	:	0			
				Government Charges					
				Franchise Tax - Local				0.03	
				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				0.65	
				CURRENT BILL - APRIL 2017				5.80	
				TOTAL AMOUNT DUE				13.35	
				Please Pay on Due Date - 04/25/2017					
				LAST PAYMENT - FEBRUARY 21, 2017 - 320.76					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.80	
		Less : VAT		0.62	
		Amount Net of VAT		5.18	
		Less: BIR 2306		0.26	
		BIR 2307		0.10	VATable Sales 5.15
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.03
		Amount Due		4.82	VAT Zero Rated Sales 0.00
		Add : VAT		0.62	VAT Amount 0.62
		TOTAL AMOUNT DUE		5.44	TOTAL SALES 5.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1860/0/21/04-12-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 800438942222				
GOHO,MARTIN (DR.1) O Premise Address: MGH BLDG. HI-WAY, MAGUIKAY Billing Address: MGH BLDG. HI-WAY, 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 1833-33-305-5	Account ID 8005530000-0	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 13.35

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

80055300000

BC07/425.3/1860/0/21/04-12-2017/81

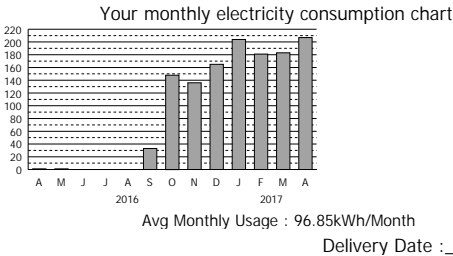
Bill ID 700147292885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70055300001

1009298359
Date : 04-12-2017
BC07/425.3/1860/0143516/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7005530000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-33-299-7				PREVIOUS BALANCE		- 0.11	
Customer Information-----							
Name : GOHO,ESTRELLA D2				CURRENT CHARGES			
Premise Address: HIGHWAY MAGUIKAY MANDAUE CITY				Generation & Transmission			
Billing Address: HIGHWAY MAGUIKAY MANDAUE CITY							
				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
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 381580GS6		Pole No : 0143516		Distribution Charge		1.7506/kWh	362.37
Serial No : 2003139311		Multiplier : 1		Supply Charge		0.4118/kWh	85.24
Period To : 04-11-2017		Pres Rdg : 19272		Metering Charge		0.6989/kWh	144.67
Period From : 03-12-2017		Prev Rdg : 19065				5.00/month	5.00
No of Days : 30		Diff Rdg : 207		Sub-Total			597.28
Avg kWh/day : 6.90		Registered : 207		Others			
Conn Load : 450		Billed kWh : 207		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			9.60
				Value Added Tax			
				Generation			69.34
				Transmission			1.82
				System Loss			9.61
				Distribution			71.67
				Others			3.85
				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			264.51
				CURRENT BILL - APRIL 2017			2,184.09
				TOTAL AMOUNT DUE			2,183.98
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 26, 2017 - 1,823.00			



Total Sales (VAT Inclusive)	2,184.09	
Less : VAT	156.29	
Amount Net of VAT	2,027.80	
Less: BIR 2306	65.13	
BIR 2307	38.58	VATable Sales 1,919.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 108.22
Amount Due	1,924.09	VAT Zero Rated Sales 0.00
Add : VAT	156.29	VAT Amount 156.29
TOTAL AMOUNT DUE	2,080.38	TOTAL SALES 2,184.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1860/0/21/04-12-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 700147292885				
GOHO,ESTRELLA D2 Premise Address: HIGHWAY MAGUIKAY MANDAUE CITY Billing Address: HIGHWAY 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 1833-33-299-7	Account ID 7005530000-1	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 2,183.98

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

70055300001

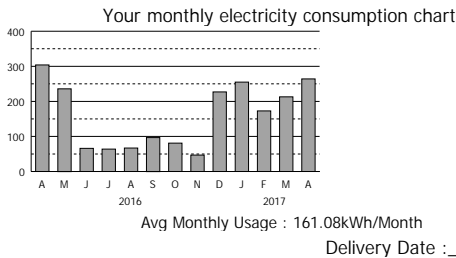
BC07/425.3/1860/0/21/04-12-2017/81

1009298692

Date : 04-12-2017

BC07/425.3/1870/0143516/8

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9629330000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-33-011-2		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : LIM,FRANCISCO L		Generation & Transmission			
Premise Address: HIGHWAY MAGUIKAY MANDAUE CITY		Generation Charge		5.1416/kWh 1,357.38	
Billing Address: HIGHWAY MAGUIKAY MANDAUE CITY		Transmission Charge		0.3858/kWh 101.85	
		System Loss Charge		0.7518/kWh 198.48	
TIN :		Sub-Total		1,657.71	
Metering Information-----		Distribution Charges			
Meter No : MTR1049881 Pole No : 0143516		Distribution Charge		1.7506/kWh 462.16	
Serial No : 121746279 Multiplier : 1		Supply Charge		0.4118/kWh 108.72	
Period To : 04-11-2017 Pres Rdg : 4865		Metering Charge		0.6989/kWh 184.51	
Period From : 03-12-2017 Prev Rdg : 4601				5.00/month 5.00	
No of Days : 30 Diff Rdg : 264		Sub-Total		760.39	
Avg kWh/day : 8.80 Registered : 264		Others			
Conn Load : 1119 Billed kWh : 264		Subsidy on Lifeline Charge		0.1086/kWh 28.67	
		Senior Citizen Subsidy Charge		0.000156/kWh 0.04	
		Sub-Total		28.71	
		Government Charges			
		Franchise Tax - Local		12.23	
		Value Added Tax			
		Generation		88.43	
		Transmission		2.32	
		System Loss		12.26	
		Distribution		91.25	
		Others		4.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 41.21	
		Environmental Charge		0.0025/kWh 0.66	
		NPC Stranded Contract Costs		0.1938/kWh 51.16	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 32.74	
		Sub-Total		337.17	
		CURRENT BILL - APRIL 2017		2,783.98	
		TOTAL AMOUNT DUE		2,783.98	
		Please Pay on Due Date - 04/25/2017			
		LAST PAYMENT - MARCH 16, 2017 - 2,121.61			



Total Sales (VAT Inclusive)	2,783.98		
Less : VAT	199.17		
Amount Net of VAT	2,584.81		
Less: BIR 2306	83.00		
BIR 2307	49.18	VATable Sales	2,446.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.00
Amount Due	2,452.63	VAT Zero Rated Sales	0.00
Add : VAT	199.17	VAT Amount	199.17
TOTAL AMOUNT DUE	2,651.80	TOTAL SALES	2,783.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1870/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962110479955

LIM, FRANCISCO L	Please make checks payable to: Visayan Electric Co., Inc.
Premise Address: HIGHWAY MAGUIKAY MANDAUE CITY	INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
Billing Address: HIGHWAY MAGUIKAY MANDAUE CITY	at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-011-2	9629330000-8	04/25/2017	APRIL/2017	2,783.98

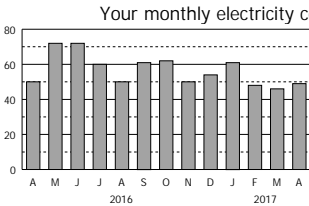
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96293300008

87854300008

1009298365
Date : 04-12-2017
BC07/425.3/1870/0143516/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8785430000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-98-626-8		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : GOHO,ESTRELLA M2		Generation & Transmission	
Premise Address: MAGUIKAY HI-WAY MANDAUE C/O GREAT EASTERN		Generation Charge	5.1416/kWh 251.94
COMML C/O COMPOSITE		Transmission Charge	0.3858/kWh 18.90
Billing Address: MAGUIKAY HI-WAY MANDAUE C/O GREAT EASTERN		System Loss Charge	0.7518/kWh 36.84
COMML C/O COMPOSITE		Sub-Total	307.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 85.78
Meter No : 483480GS6	Pole No : 0143516	Supply Charge	0.4118/kWh 20.18
Serial No : 60588796	Multiplier : 1	Metering Charge	0.6989/kWh 34.25
Period To : 04-11-2017	Pres Rdg : 5733		5.00/month 5.00
Period From : 03-12-2017	Prev Rdg : 5684	Sub-Total	145.21
No of Days : 30	Diff Rdg : 49	Others	
Avg kWh/day : 1.63	Registered : 49	Subsidy on Lifeline Discount	-0.4 of 452.89 - 181.16
Conn Load : 710	Billed kWh : 49	Sub-Total	- 181.16
		Government Charges	
		Franchise Tax - Local	1.36
		Value Added Tax	
		Generation	16.42
		Transmission	0.43
		System Loss	2.26
		Distribution	17.43
		Others	- 14.46
		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	46.79
		CURRENT BILL - APRIL 2017	318.52
		TOTAL AMOUNT DUE	318.52
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - MARCH 16, 2017 - 283.33	



Avg Monthly Usage : 56.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	318.52	
Less : VAT	22.08	
Amount Net of VAT	296.44	
Less: BIR 2306	9.20	
BIR 2307	5.46	VATable Sales 271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.71
Amount Due	281.78	VAT Zero Rated Sales 0.00
Add : VAT	22.08	VAT Amount 22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES 318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1870/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878509364035

GOHO,ESTRELLA M2 Premise Address: MAGUIKAY HI-WAY MANDAUE C/O GREAT EASTERN COMML C/O COMPOSITE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-98-626-8	Account ID 8785430000-8	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 318.52

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

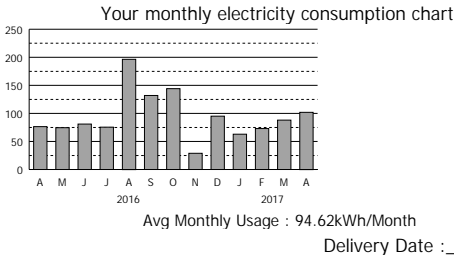
87854300008

BC07/425.3/1870/0/21/04-12-2017/81

05074300004

1009298425
Date : 04-12-2017
BC07/425.3/1870/0143516/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0507430000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-38-392-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GOHO ESTRELLA OFFICE -M1				Generation & Transmission			
Premise Address: COR MAGUIKAY HIWAY C/O GREAT EASTERN COMML C/O GREAT EASTERN COMM'L				Generation Charge		5.1416/kWh	524.44
Billing Address: COR MAGUIKAY HIWAY C/O GREAT EASTERN COMML C/O GREAT EASTERN COMM'L				Transmission Charge		0.3858/kWh	39.35
				System Loss Charge		0.7518/kWh	76.68
TIN :				Sub-Total			640.47
Metering Information-----				Distribution Charges			
Meter No : 381625GS6 Pole No : 0143516				Distribution Charge		1.7506/kWh	178.56
Serial No : 2003139412 Multiplier : 1				Supply Charge		0.4118/kWh	42.00
Period To : 04-11-2017 Pres Rdg : 8716				Metering Charge		0.6989/kWh	71.29
Period From : 03-12-2017 Prev Rdg : 8614						5.00/month	5.00
No of Days : 30 Diff Rdg : 102				Sub-Total			296.85
Avg kWh/day : 3.40 Registered : 102				Others			
Conn Load : 890 Billed kWh : 102				Subsidy on Lifeline Charge		0.1086/kWh	11.08
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Sub-Total			11.10
				Government Charges			
				Franchise Tax - Local			4.74
				Value Added Tax			
				Generation			34.16
				Transmission			0.90
				System Loss			4.74
				Distribution			35.62
				Others			1.90
				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			130.66
				CURRENT BILL - APRIL 2017			1,079.08
				TOTAL AMOUNT DUE			1,079.08
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 16, 2017 - 787.48			



Total Sales (VAT Inclusive)	1,079.08	
Less : VAT	77.32	
Amount Net of VAT	1,001.76	
Less: BIR 2306	32.22	
BIR 2307	19.06	VATable Sales 948.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.34
Amount Due	950.48	VAT Zero Rated Sales 0.00
Add : VAT	77.32	VAT Amount 77.32
TOTAL AMOUNT DUE	1,027.80	TOTAL SALES 1,079.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1870/0/21/04-12-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 050707699653				
GOHO ESTRELLA OFFICE -M1 Premise Address: COR MAGUIKAY HIWAY C/O GREAT EASTERN COMML C/O GREAT EASTERN COMM'L		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-38-392-3	Account ID 0507430000-4	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,079.08

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

05074300004

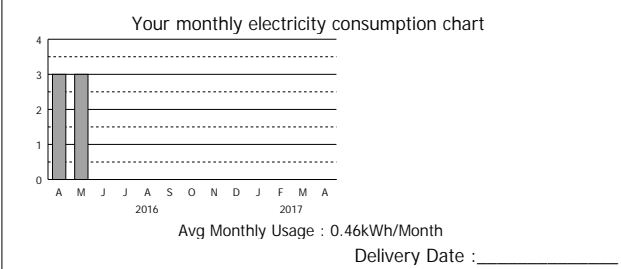
Bill ID 707938394699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70753300006

1009298398
Date : 04-12-2017
BC07/425.3/1870/0143516/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7075330000-6				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-22-368-9				PREVIOUS BALANCE		- 1,438.74	
Customer Information-----							
Name : LIM,FRANCISCO L				CURRENT CHARGES			
Premise Address: 2ND FLOOR, DOOR 2-C, RED SEA, MAGUIKAY MANDAUE CITY				Generation & Transmission			
Billing Address: 2ND FLOOR, DOOR 2-C, RED SEA, MAGUIKAY MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1079282 Pole No : 0143516				Others			
Serial No : 40006865 Multiplier : 1				Government Charges			
Period To : 04-11-2017 Pres Rdg : 39				Franchise Tax - Local			
Period From : 03-12-2017 Prev Rdg : 39				Value Added Tax			
No of Days : 30 Diff Rdg : 0				Distribution			
Avg kWh/day : 0.00 Registered : 0				Universal Charge			0.60
Conn Load : 1900 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.63
				CURRENT BILL - APRIL 2017			5.63
				TOTAL AMOUNT DUE			- 1,433.11
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 29, 2016 - 1.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1870/0/21/04-12-2017/81

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

Bill ID : 707938394699				
LIM,FRANCISCO L Premise Address: 2ND FLOOR, DOOR 2-C, RED SEA, MAGUIKAY MANDAUE CITY Billing Address: 2ND FLOOR, DOOR 2-C, RED SEA, 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 1841-22-368-9	Account ID 7075330000-6	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due - 1,433.11

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

70753300006

BC07/425.3/1870/0/21/04-12-2017/81

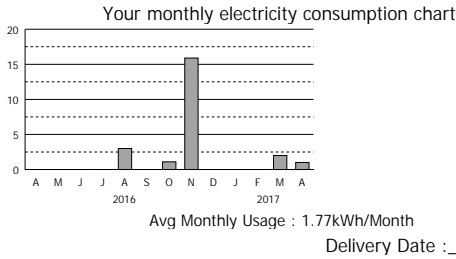
Bill ID 257129343056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25763300008

1009298688
Date : 04-12-2017
BC07/425.3/1870/0143516/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2576330000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-59-647-6				PREVIOUS BALANCE		- 1,064.38	
Customer Information-----							
Name : PECHAYCO,ANTONIO III S				CURRENT CHARGES			
Premise Address: HIGHWAY MAGUIKAY MANDAUE CITY C/O GREAT EASTERN COMML				Generation & Transmission			
Billing Address: HIGHWAY MAGUIKAY MANDAUE CITY C/O GREAT EASTERN COMML				Generation Charge		5.1416/kWh	5.14
				Transmission Charge		0.3858/kWh	0.39
				System Loss Charge		0.7518/kWh	0.75
TIN :				Sub-Total			6.28
Metering Information-----				Distribution Charges			
Meter No : 385250GS6 Pole No : 0143516				Distribution Charge		1.7506/kWh	1.75
Serial No : 2003139056 Multiplier : 1				Supply Charge		0.4118/kWh	0.41
Period To : 04-11-2017 Pres Rdg : 15433				Metering Charge		0.6989/kWh	0.70
Period From : 03-12-2017 Prev Rdg : 15432						5.00/month	5.00
No of Days : 30 Diff Rdg : 1				Sub-Total			7.86
Avg kWh/day : 0.03 Registered : 1				Others			
Conn Load : 1220 Billed kWh : 1				Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
				Sub-Total			- 9.14
				Government Charges			
				Franchise Tax - Local			0.03
				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			1.10
				CURRENT BILL - APRIL 2017			6.10
				TOTAL AMOUNT DUE			- 1,058.28
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - JANUARY 20, 2016 - 674.48			



Total Sales (VAT Inclusive)	6.10	
Less : VAT	0.60	
Amount Net of VAT	5.50	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.50
Amount Due	5.15	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES 6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/425.3/1870/0/21/04-12-2017/81		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 257129343056				
PECHAYCO,ANTONIO III S Premise Address: HIGHWAY MAGUIKAY MANDAUE CITY C/O GREAT EASTERN COMML Billing Address: HIGHWAY MAGUIKAY MANDAUE CITY C/O GREAT EASTERN COMML			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-59-647-6	Account ID 2576330000-8	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due - 1,058.28

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

25763300008

BC07/425.3/1870/0/21/04-12-2017/81

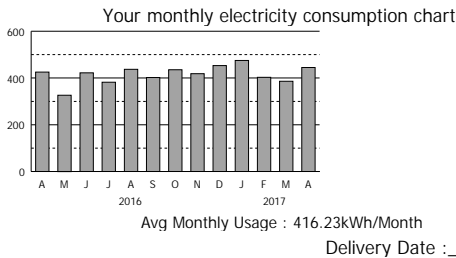
Bill ID 978805666340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97854300007

1009298410
Date : 04-12-2017
BC07/425.3/1870/0143516/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9785430000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-98-632-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GOHO,ESTRELLA M3				Generation & Transmission			
Premise Address: MAGUIKAY HI WAY MANDAUE C/O GREAT EASTERN				Generation Charge		5.1416/kWh	2,288.01
COMML C/O RED SEA AUTO SUPPLY				Transmission Charge		0.3858/kWh	171.68
Billing Address: MAGUIKAY HI WAY MANDAUE C/O GREAT EASTERN				System Loss Charge		0.7518/kWh	334.55
COMML C/O RED SEA AUTO SUPPLY				Sub-Total			2,794.24
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	779.02
Meter No : 1989ILS33		Pole No : 0143516		Supply Charge		0.4118/kWh	183.25
Serial No : 29513780		Multiplier : 1		Metering Charge		0.6989/kWh	311.01
Period To : 04-11-2017		Pres Rdg : 2659				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 2214		Sub-Total			1,278.28
No of Days : 30		Diff Rdg : 445		Others			
Avg kWh/day : 14.83		Registered : 445		Subsidy on Lifeline Charge		0.1086/kWh	48.33
Conn Load : 610		Billed kWh : 445		Senior Citizen Subsidy Charge		0.000156/kWh	0.07
				Sub-Total			48.40
				Government Charges			
				Franchise Tax - Local			20.60
				Value Added Tax			
				Generation			149.05
				Transmission			3.93
				System Loss			20.64
				Distribution			153.39
				Others			8.28
				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			567.88
				CURRENT BILL - APRIL 2017			4,688.80
				TOTAL AMOUNT DUE			4,688.80
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 16, 2017 - 3,840.27			



Total Sales (VAT Inclusive)	4,688.80	
Less : VAT	335.29	
Amount Net of VAT	4,353.51	
Less: BIR 2306	139.70	
BIR 2307	82.83	VATable Sales 4,120.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 232.59
Amount Due	4,130.98	VAT Zero Rated Sales 0.00
Add : VAT	335.29	VAT Amount 335.29
TOTAL AMOUNT DUE	4,466.27	TOTAL SALES 4,688.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1870/0/21/04-12-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 978805666340				
GOHO,ESTRELLA M3 Premise Address: MAGUIKAY HI WAY MANDAUE C/O GREAT EASTERN COMML C/O RED SEA AUTO SUPPLY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-98-632-2	Account ID 9785430000-7	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 4,688.80

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

97854300007

BC07/425.3/1870/0/21/04-12-2017/81

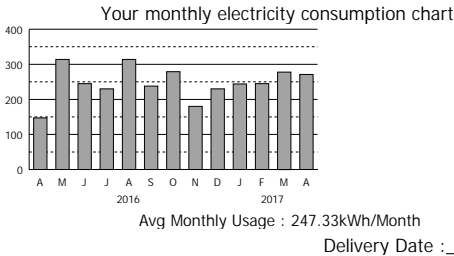
Bill ID 071497285225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07174300009

1009298368
Date : 04-12-2017
BC07/425.3/1870/0143516/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0717430000-9				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1821-50-320-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LEE,VIRGILIO -M3				Generation & Transmission			
Premise Address: HI-WAY MANDAUE CITY GREAT EASTERN COMM C/O WILLIAM ALLEN				Generation Charge		5.1416/kWh	1,393.37
Billing Address: HI-WAY MANDAUE CITY GREAT EASTERN COMM C/O WILLIAM ALLEN				Transmission Charge		0.6472/kWh	175.39
				System Loss Charge		0.7341/kWh	198.94
TIN :				Sub-Total		1,767.70	
Metering Information-----				Distribution Charges			
Meter No : MTR1149477		Pole No : 0143516		Distribution Charge		1.7506/kWh	474.41
Serial No : 40098016		Multiplier : 1		Supply Charge		0.4118/kWh	111.60
Period To : 04-11-2017		Pres Rdg : 2936		Metering Charge		0.6989/kWh	189.40
Period From : 03-12-2017		Prev Rdg : 2665				5.00/month	5.00
No of Days : 30		Diff Rdg : 271		Sub-Total		780.41	
Avg kWh/day : 9.03		Registered : 271		Others			
Conn Load : 570		Billed kWh : 271		Subsidy on Lifeline Charge		0.1086/kWh	29.43
				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Sub-Total		29.47	
				Government Charges			
				Franchise Tax - Local		12.89	
				Value Added Tax			
				Generation		90.76	
				Transmission		4.01	
				System Loss		11.93	
				Distribution		93.65	
				Others		5.08	
				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		347.43	
				CURRENT BILL - APRIL 2017		2,925.01	
				TOTAL AMOUNT DUE		2,925.01	
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 16, 2017 - 2,860.44			



Total Sales (VAT Inclusive)	2,925.01	
Less : VAT	205.43	
Amount Net of VAT	2,719.58	
Less: BIR 2306	85.60	
BIR 2307	51.81	VATable Sales 2,577.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.00
Amount Due	2,582.17	VAT Zero Rated Sales 0.00
Add : VAT	205.43	VAT Amount 205.43
TOTAL AMOUNT DUE	2,787.60	TOTAL SALES 2,925.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1870/0/21/04-12-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 071497285225				
LEE,VIRGILIO -M3 Premise Address: HI-WAY MANDAUE CITY GREAT EASTERN COMM C/O WILLIAM ALLEN Billing Address: HI-WAY MANDAUE CITY GREAT EASTERN COMM C/O WILLIAM ALLEN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-50-320-1	Account ID 0717430000-9	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 2,925.01

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

07174300009

BC07/425.3/1870/0/21/04-12-2017/81

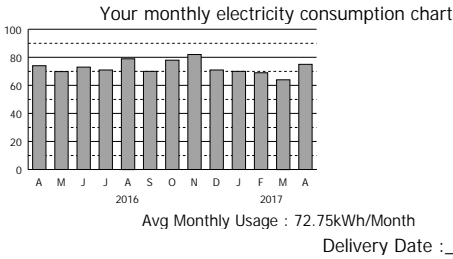
Bill ID 612823942505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61284300003

1009298479
Date : 04-12-2017
BC07/425.3/1870/0143516/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6128430000-3		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1821-71-245-5		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : LIM,JANE		Generation & Transmission					
Premise Address: HI-WAY MANDAUE CITY C/O RED SEA AUTO SUPPLY		Generation Charge		5.1416/kWh		385.62	
Billing Address: HI-WAY MANDAUE CITY C/O RED SEA AUTO SUPPLY		Transmission Charge		0.6472/kWh		48.54	
		System Loss Charge		0.7341/kWh		55.06	
		Sub-Total				489.22	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		131.30	
Meter No : MTR1149479 Pole No : 0143516		Supply Charge		0.4118/kWh		30.89	
Serial No : 40098052 Multiplier : 1		Metering Charge		0.6989/kWh		52.42	
Period To : 04-11-2017 Pres Rdg : 869				5.00/month		5.00	
Period From : 03-12-2017 Prev Rdg : 794		Sub-Total				219.61	
No of Days : 30 Diff Rdg : 75		Others					
Avg kWh/day : 2.50 Registered : 75		Subsidy on Lifeline Charge		0.1086/kWh		8.15	
Conn Load : 790 Billed kWh : 75		Senior Citizen Subsidy Charge		0.000156/kWh		0.01	
		Sub-Total				8.16	
		Government Charges					
		Franchise Tax - Local				3.58	
		Value Added Tax					
		Generation				25.12	
		Transmission				1.11	
		System Loss				3.29	
		Distribution				26.35	
		Others				1.41	
		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				96.60	
		CURRENT BILL - APRIL 2017				813.59	
		TOTAL AMOUNT DUE				813.59	
		Please Pay on Due Date - 04/25/2017					
		LAST PAYMENT - MARCH 16, 2017 - 662.89					



Total Sales (VAT Inclusive)	813.59	
Less : VAT	57.28	
Amount Net of VAT	756.31	
Less: BIR 2306	23.87	
BIR 2307	14.41	VATable Sales 716.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.32
Amount Due	718.03	VAT Zero Rated Sales 0.00
Add : VAT	57.28	VAT Amount 57.28
TOTAL AMOUNT DUE	775.31	TOTAL SALES 813.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1870/0/21/04-12-2017/81

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

Bill ID : 612823942505				
LIM,JANE Premise Address: HI-WAY MANDAUE CITY C/O RED SEA AUTO SUPPLY Billing Address: HI-WAY MANDAUE CITY C/O RED SEA AUTO SUPPLY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-71-245-5	Account ID 6128430000-3	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 813.59

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

61284300003

BC07/425.3/1870/0/21/04-12-2017/81

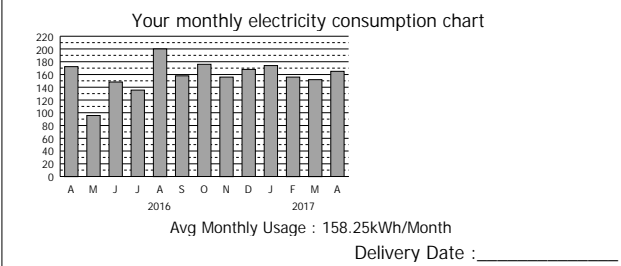
Bill ID 641786229695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64174300000

1009298397
Date : 04-12-2017
BC07/425.3/1870/0143516/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6417430000-0				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1821-48-014-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : FUMITECH SERVICE AND SALES INC				Generation & Transmission			
Premise Address: MAGUIKAY MANDAUE CITY C/O FRANCISCO LIM C/O RED SEA AUTO SUPPLY				Generation Charge		5.1416/kWh	848.36
Billing Address: MAGUIKAY MANDAUE CITY C/O FRANCISCO LIM C/O RED SEA AUTO SUPPLY				Transmission Charge		0.6472/kWh	106.79
				System Loss Charge		0.7341/kWh	121.13
TIN :				Sub-Total		1,076.28	
Metering Information-----				Distribution Charges			
Meter No : 81208GS6 Pole No : 0143516				Distribution Charge		1.7506/kWh	288.85
Serial No : 95804346 Multiplier : 1				Supply Charge		0.4118/kWh	67.95
Period To : 04-11-2017 Pres Rdg : 12276				Metering Charge		0.6989/kWh	115.32
Period From : 03-12-2017 Prev Rdg : 12111						5.00/month	5.00
No of Days : 30 Diff Rdg : 165				Sub-Total		477.12	
Avg kWh/day : 5.50 Registered : 165				Others			
Conn Load : 1140 Billed kWh : 165				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		7.86	
				Value Added Tax			
				Generation		55.26	
				Transmission		2.44	
				System Loss		7.26	
				Distribution		57.25	
				Others		3.10	
				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		211.78	
				CURRENT BILL - APRIL 2017		1,783.13	
				TOTAL AMOUNT DUE		1,783.13	
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 16, 2017 - 1,566.52			



Total Sales (VAT Inclusive)	1,783.13	
Less : VAT	125.31	
Amount Net of VAT	1,657.82	
Less: BIR 2306	52.22	
BIR 2307	31.58	VATable Sales 1,571.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.47
Amount Due	1,574.02	VAT Zero Rated Sales 0.00
Add : VAT	125.31	VAT Amount 125.31
TOTAL AMOUNT DUE	1,699.33	TOTAL SALES 1,783.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1870/0/21/04-12-2017/81

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

Bill ID : 641786229695				
FUMITECH SERVICE AND SALES INC Premise Address: MAGUIKAY MANDAUE CITY C/O FRANCISCO LIM C/O RED SEA AUTO SUPPLY Billing Address: MAGUIKAY MANDAUE CITY C/O FRANCISCO LIM C/O RED SEA AUTO SUPPLY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-48-014-7	Account ID 6417430000-0	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,783.13

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

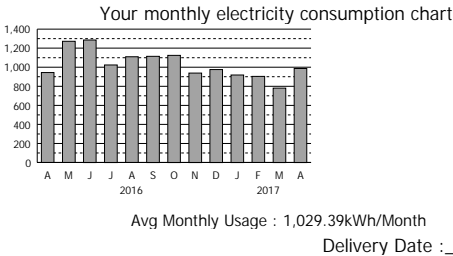
64174300000

BC07/425.3/1870/0/21/04-12-2017/81

65576300001

1009298475
Date : 04-12-2017
BC07/425.3/1870/0143516/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6557630000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-29-095-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : KIM,KIO WONG				Generation & Transmission			
Premise Address: MAGUIKAY MANDAUE CITY				Generation Charge		5.1416/kWh	5,074.76
Billing Address: MAGUIKAY MANDAUE CITY				Transmission Charge		0.6472/kWh	638.79
				System Loss Charge		0.7341/kWh	724.56
TIN :				Sub-Total		6,438.11	
Metering Information-----				Distribution Charges			
Meter No : MTR1031330 Pole No : 0143516				Distribution Charge		1.7506/kWh	1,727.84
Serial No : 125286372 Multiplier : 1				Supply Charge		0.4118/kWh	406.45
Period To : 04-11-2017 Pres Rdg : 31688				Metering Charge		0.6989/kWh	689.81
Period From : 03-12-2017 Prev Rdg : 30701						5.00/month	5.00
No of Days : 30 Diff Rdg : 987				Sub-Total		2,829.10	
Avg kWh/day : 32.90 Registered : 987				Others			
Conn Load : 1600 Billed kWh : 987				Subsidy on Lifeline Charge		0.1086/kWh	107.19
				Senior Citizen Subsidy Charge		0.000156/kWh	0.15
				Sub-Total		107.34	
				Government Charges			
				Franchise Tax - Local		46.87	
				Value Added Tax			
				Generation		330.58	
				Transmission		14.60	
				System Loss		43.40	
				Distribution		339.49	
				Others		18.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	154.07
				Environmental Charge		0.0025/kWh	2.47
				NPC Stranded Contract Costs		0.1938/kWh	191.28
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	122.39
				Sub-Total		1,263.66	
				CURRENT BILL - APRIL 2017		10,638.21	
				TOTAL AMOUNT DUE		10,638.21	
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 16, 2017 - 8,025.75			



Total Sales (VAT Inclusive)	10,638.21	
Less : VAT	746.58	
Amount Net of VAT	9,891.63	
Less: BIR 2306	311.08	
BIR 2307	188.43	VATable Sales 9,374.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 517.08
Amount Due	9,392.12	VAT Zero Rated Sales 0.00
Add : VAT	746.58	VAT Amount 746.58
TOTAL AMOUNT DUE	10,138.70	TOTAL SALES 10,638.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1870/0/21/04-12-2017/81

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

Bill ID : 655328545587				
KIM,KIO WONG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MAGUIKAY MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MAGUIKAY MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-29-095-2	6557630000-1	04/25/2017	APRIL/2017	10,638.21

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

Thank you for paying on time.

65576300001

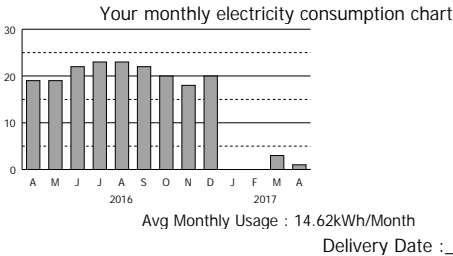
Bill ID 150026784375
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15074300003

1009298423
Date : 04-12-2017
BC07/425.3/1880/0172363/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1507430000-3		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1821-38-398-2		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : DIHIANSAN,ANTONIO		Generation & Transmission					
Premise Address: HIWAY MANDAWÉ CITY		Generation Charge		5.1416/kWh		5.14	
Billing Address: HIWAY MANDAWÉ CITY		Transmission Charge		0.6472/kWh		0.65	
		System Loss Charge		0.7341/kWh		0.73	
		Sub-Total				6.52	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		1.75	
Meter No : 342514GS6	Pole No : 0172363	Supply Charge		0.4118/kWh		0.41	
Serial No : 41343189	Multiplier : 1	Metering Charge		0.6989/kWh		0.70	
Period To : 04-11-2017	Pres Rdg : 3495	Sub-Total		5.00/month		5.00	
Period From : 03-12-2017	Prev Rdg : 3494	Others				7.86	
No of Days : 30	Diff Rdg : 1	Subsidy on Lifeline Charge		0.1086/kWh		0.11	
Avg kWh/day : 0.03	Registered : 1	Sub-Total				0.11	
Conn Load : 2400	Billed kWh : 1	Government Charges					
		Franchise Tax - Local				0.07	
		Value Added Tax					
		Generation				0.33	
		Transmission				0.01	
		System Loss				0.04	
		Distribution				0.94	
		Others				0.02	
		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				1.88	
		CURRENT BILL - APRIL 2017				16.37	
		TOTAL AMOUNT DUE				16.37	
		Please Pay on Due Date - 04/25/2017					
		LAST PAYMENT - MARCH 24, 2017 - 36.55					



Total Sales (VAT Inclusive)	16.37
Less : VAT	1.34
Amount Net of VAT	15.03
Less: BIR 2306	0.56
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	14.18
Add : VAT	1.34
TOTAL AMOUNT DUE	15.52
VATable Sales	14.49
VAT Exempt Sales	0.54
VAT Zero Rated Sales	0.00
VAT Amount	1.34
TOTAL SALES	16.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1880/0/21/04-12-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 150026784375				
DIHIANSAN,ANTONIO Premise Address: HIWAY MANDAWÉ CITY Billing Address: HIWAY MANDAWÉ CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-38-398-2	Account ID 1507430000-3	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 16.37

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

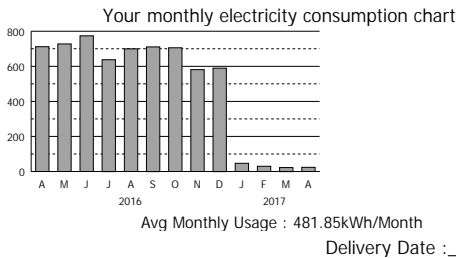
15074300003

BC07/425.3/1880/0/21/04-12-2017/81

29306300004

1009298707
Date : 04-12-2017
BC07/425.3/1880/0172356/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2930630000-4		Rate Schedule : 03-S-33		Business Style :			
Collection Ref. Code : 1827-74-308-5		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : DIHIANSAN,ANTONIO W M1		Generation & Transmission					
Premise Address: HIWAY MAGUIKAY MANDAUE CITY		Generation Charge		5.1416/kWh		123.40	
Billing Address: HIWAY MAGUIKAY MANDAUE CITY		Transmission Charge		0.6472/kWh		15.53	
		System Loss Charge		0.7341/kWh		17.62	
		Sub-Total				156.55	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		42.01	
Meter No : 309318GS6	Pole No : 0172356	Supply Charge		0.4118/kWh		9.88	
Serial No : 48199571	Multiplier : 1	Metering Charge		0.6989/kWh		16.77	
Period To : 04-11-2017	Pres Rdg : 28840			5.00/month		5.00	
Period From : 03-12-2017	Prev Rdg : 28816	Sub-Total				73.66	
No of Days : 30	Diff Rdg : 24	Others					
Avg kWh/day : 0.80	Registered : 24	Subsidy on Lifeline Charge		0.1086/kWh		2.61	
Conn Load : 8392	Billed kWh : 24	Sub-Total				2.61	
		Government Charges					
		Franchise Tax - Local				1.16	
		Value Added Tax					
		Generation				8.03	
		Transmission				0.35	
		System Loss				1.06	
		Distribution				8.84	
		Others				0.45	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		3.74	
		Environmental Charge		0.0025/kWh		0.06	
		NPC Stranded Contract Costs		0.1938/kWh		4.65	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		2.98	
		Sub-Total				31.32	
		CURRENT BILL - APRIL 2017				264.14	
		TOTAL AMOUNT DUE				264.14	
		Please Pay on Due Date - 04/25/2017					
		LAST PAYMENT - MARCH 24, 2017 - 241.78					



Total Sales (VAT Inclusive)	264.14	
Less : VAT	18.73	
Amount Net of VAT	245.41	
Less: BIR 2306	7.79	
BIR 2307	4.68	VATable Sales 232.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.59
Amount Due	232.94	VAT Zero Rated Sales 0.00
Add : VAT	18.73	VAT Amount 18.73
TOTAL AMOUNT DUE	251.67	TOTAL SALES 264.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/425.3/1880/0/21/04-12-2017/81		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 293679392431				
DIHIANSAN,ANTONIO W M1 Premise Address: HIWAY MAGUIKAY MANDAUE CITY Billing Address: HIWAY 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 1827-74-308-5	Account ID 2930630000-4	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 264.14

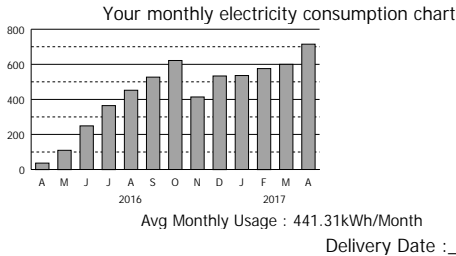
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29306300004

77563300001

1009298478
Date : 04-12-2017
BC07/425.3/1890/0172356/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7756330000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1815-73-338-1	PREVIOUS BALANCE		- 0.28
Customer Information-----		CURRENT CHARGES	
Name : CABAUG,GENARO		Generation & Transmission	
Premise Address: HIGHWAY, MANDAUE C/O DRA. P. NIES		Generation Charge	5.1416/kWh 3,676.24
Billing Address: HIGHWAY, MANDAUE C/O DRA. P. NIES		Transmission Charge	0.3858/kWh 275.85
		System Loss Charge	0.7518/kWh 537.54
		Sub-Total	4,489.63
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,251.68
Meter No : 129916WS6	Pole No : 0172356	Supply Charge	0.4118/kWh 294.44
Serial No : 69862168	Multiplier : 1	Metering Charge	0.6989/kWh 499.71
Period To : 04-11-2017	Pres Rdg : 46893	5.00/month	5.00
Period From : 03-12-2017	Prev Rdg : 46178	Sub-Total	2,050.83
No of Days : 30	Diff Rdg : 715	Others	
Avg kWh/day : 23.83	Registered : 715	Subsidy on Lifeline Charge	0.1086/kWh 77.65
Conn Load : 0	Billed kWh : 715	Senior Citizen Subsidy Charge	0.000156/kWh 0.11
		Surcharge	0.02 of 6,108.50 122.17
		Sub-Total	199.93
		Government Charges	
		Franchise Tax - Local	33.70
		Value Added Tax	
		Generation	239.47
		Transmission	6.30
		System Loss	33.17
		Distribution	246.10
		Others	28.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 111.61
		Environmental Charge	0.0025/kWh 1.79
		NPC Stranded Contract Costs	0.1938/kWh 138.57
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 88.66
		Sub-Total	927.41
		CURRENT BILL - APRIL 2017	7,667.80
		TOTAL AMOUNT DUE	7,667.52
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - APRIL 10, 2017 - 6,109.00	



Total Sales (VAT Inclusive)	7,667.80	
Less : VAT	553.08	
Amount Net of VAT	7,114.72	
Less: BIR 2306	230.45	
BIR 2307	135.48	VATable Sales 6,740.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 374.33
Amount Due	6,748.79	VAT Zero Rated Sales 0.00
Add : VAT	553.08	VAT Amount 553.08
TOTAL AMOUNT DUE	7,301.87	TOTAL SALES 7,667.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1890/0/21/04-12-2017/81

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

Bill ID : 775126968876				
CABAUG,GENARO Premise Address: HIGHWAY, MANDAUE C/O DRA. P. NIES Billing Address: HIGHWAY, MANDAUE C/O DRA. P. NIES			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-73-338-1	Account ID 7756330000-1	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 7,667.52

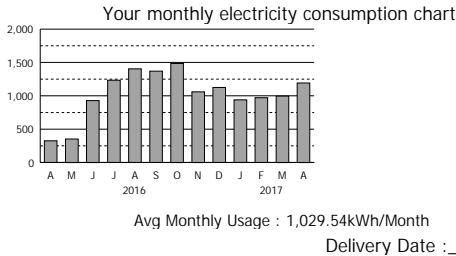
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77563300001

57563300003

1009298391
Date : 04-12-2017
BC07/425.3/1910/1022546/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5756330000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-73-332-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GO,TOMAS				Generation & Transmission			
Premise Address: MAGUIKAY MANDAWÉ				Generation Charge		5.1416/kWh	6,133.93
Billing Address: MAGUIKAY MANDAWÉ				Transmission Charge		0.3858/kWh	460.26
				System Loss Charge		0.7518/kWh	896.90
				Sub-Total			7,491.09
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,088.47
Meter No : MTR1071234 Pole No : 1022546				Supply Charge		0.4118/kWh	491.28
Serial No : 125284078 Multiplier : 1				Metering Charge		0.6989/kWh	833.79
Period To : 04-11-2017 Pres Rdg : 14070						5.00/month	5.00
Period From : 03-12-2017 Prev Rdg : 12877				Sub-Total			3,418.54
No of Days : 30 Diff Rdg : 1193				Others			
Avg kWh/day : 39.77 Registered : 1193				Subsidy on Lifeline Charge		0.1086/kWh	129.56
Conn Load : 0 Billed kWh : 1193				Senior Citizen Subsidy Charge		0.000156/kWh	0.19
				Sub-Total			129.75
				Government Charges			
				Franchise Tax - Local			55.20
				Value Added Tax			
				Generation			399.56
				Transmission			10.52
				System Loss			55.36
				Distribution			410.22
				Others			22.19
				Universal Charge			
				Missionary Electrification		0.1561/kWh	186.23
				Environmental Charge		0.0025/kWh	2.98
				NPC Stranded Contract Costs		0.1938/kWh	231.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	147.93
				Sub-Total			1,521.39
				CURRENT BILL - APRIL 2017			12,560.77
				TOTAL AMOUNT DUE			12,560.77
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 22, 2017 - 9,900.17			



Total Sales (VAT Inclusive)	12,560.77	
Less : VAT	897.85	
Amount Net of VAT	11,662.92	
Less: BIR 2306	374.12	
BIR 2307	221.89	VATable Sales 11,039.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 623.54
Amount Due	11,066.91	VAT Zero Rated Sales 0.00
Add : VAT	897.85	VAT Amount 897.85
TOTAL AMOUNT DUE	11,964.76	TOTAL SALES 12,560.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC07/425.3/1910/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575232599038				
GO,TOMAS Premise Address: MAGUIKAY MANDAWÉ Billing Address: MAGUIKAY MANDAWÉ			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-73-332-2	Account ID 5756330000-3	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 12,560.77

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

57563300003

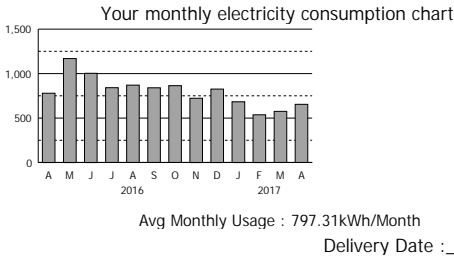
Bill ID 557291136071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55764300004

1009298600
Date : 04-12-2017
BC07/425.3/1930/0172314/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5576430000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-98-998-1		PREVIOUS BALANCE	- 8.23
Customer Information-----			
Name : CABAHUG,LOLITA A.		CURRENT CHARGES	
Premise Address: M C BRIONES ST., BACK ST. VINCENT CHA Mandaue City		Generation & Transmission	
Billing Address: M C BRIONES ST., BACK ST. VINCENT CHA Mandaue City		Generation Charge	5.1416/kWh 3,362.61
		Transmission Charge	0.3858/kWh 252.31
		System Loss Charge	0.7518/kWh 491.68
		Sub-Total	4,106.60
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,144.89
Meter No : 267211GS6	Pole No : 0172314	Supply Charge	0.4118/kWh 269.32
Serial No : 41562099	Multiplier : 1	Metering Charge	0.6989/kWh 457.08
Period To : 04-11-2017	Pres Rdg : 76822		5.00/month 5.00
Period From : 03-12-2017	Prev Rdg : 76168	Sub-Total	1,876.29
No of Days : 30	Diff Rdg : 654	Others	
Avg kWh/day : 21.80	Registered : 654	Subsidy on Lifeline Charge	0.1086/kWh 71.02
Conn Load : 1985	Billed kWh : 654	Senior Citizen Subsidy Charge	0.000156/kWh 0.10
		Sub-Total	71.12
		Government Charges	
		Franchise Tax - Local	30.27
		Value Added Tax	
		Generation	219.04
		Transmission	5.77
		System Loss	30.35
		Distribution	225.15
		Others	12.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 102.09
		Environmental Charge	0.0025/kWh 1.64
		NPC Stranded Contract Costs	0.1938/kWh 126.75
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 81.10
		Sub-Total	834.33
		CURRENT BILL - APRIL 2017	6,888.34
		TOTAL AMOUNT DUE	6,880.11
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - MARCH 22, 2017 - 5,850.00	



Total Sales (VAT Inclusive)	6,888.34	
Less : VAT	492.48	
Amount Net of VAT	6,395.86	
Less: BIR 2306	205.21	
BIR 2307	121.69	VATable Sales 6,054.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 341.85
Amount Due	6,068.96	VAT Zero Rated Sales 0.00
Add : VAT	492.48	VAT Amount 492.48
TOTAL AMOUNT DUE	6,561.44	TOTAL SALES 6,888.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1930/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557291136071

CABAHUG,LOLITA A.
Premise Address: M C BRIONES ST., BACK ST. VINCENT CHA Mandaue City
Billing Address: M C BRIONES ST., BACK ST. VINCENT CHA 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
1809-98-998-1	5576430000-4	04/25/2017	APRIL/2017	6,880.11

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

55764300004

BC07/425.3/1930/0/21/04-12-2017/81

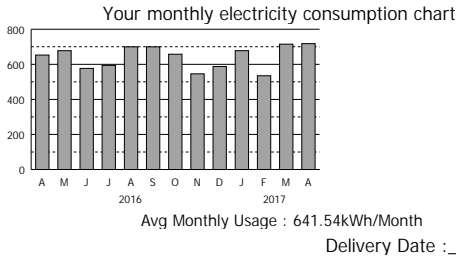
Bill ID 926377997356
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92605300000

1009298575
Date : 04-12-2017
BC07/425.3/1930/0172314/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9260530000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-62-755-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CABAHUG,LEDOVEN				Generation & Transmission			
Premise Address: HI-WAY MANDAUE CITY				Generation Charge		5.1416/kWh	3,691.67
Billing Address: HI-WAY MANDAUE CITY				Transmission Charge		0.3858/kWh	277.00
				System Loss Charge		0.7518/kWh	539.79
				Sub-Total			4,508.46
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,256.93
Meter No : 387046GS6		Pole No : 0172314		Supply Charge		0.4118/kWh	295.67
Serial No : 2003154611		Multiplier : 1		Metering Charge		0.6989/kWh	501.81
Period To : 04-11-2017		Pres Rdg : 40738				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 40020		Sub-Total			2,059.41
No of Days : 30		Diff Rdg : 718		Others			
Avg kWh/day : 23.93		Registered : 718		Subsidy on Lifeline Charge		0.1086/kWh	77.97
Conn Load : 150		Billed kWh : 718		Senior Citizen Subsidy Charge		0.000156/kWh	0.11
				Sub-Total			78.08
				Government Charges			
				Franchise Tax - Local			33.23
				Value Added Tax			
				Generation			240.47
				Transmission			6.33
				System Loss			33.31
				Distribution			247.13
				Others			13.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	112.08
				Environmental Charge		0.0025/kWh	1.80
				NPC Stranded Contract Costs		0.1938/kWh	139.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	89.03
				Sub-Total			915.89
				CURRENT BILL - APRIL 2017			7,561.84
				TOTAL AMOUNT DUE			7,561.84
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 24, 2017 - 7,107.97			



Total Sales (VAT Inclusive)	7,561.84	
Less : VAT	540.60	
Amount Net of VAT	7,021.24	
Less: BIR 2306	225.26	
BIR 2307	133.58	VATable Sales 6,645.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 375.29
Amount Due	6,662.40	VAT Zero Rated Sales 0.00
Add : VAT	540.60	VAT Amount 540.60
TOTAL AMOUNT DUE	7,203.00	TOTAL SALES 7,561.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1930/0/21/04-12-2017/81

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

Bill ID : 926377997356				
CABAHUG,LEDOVEN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: HI-WAY MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: HI-WAY MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-755-2	9260530000-0	04/25/2017	APRIL/2017	7,561.84

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

Thank you for paying on time.

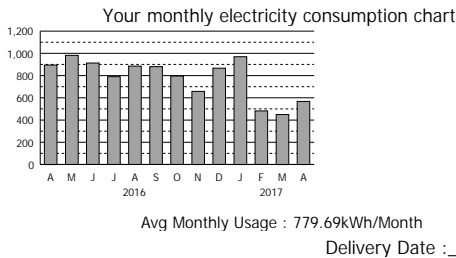
92605300000

BC07/425.3/1930/0/21/04-12-2017/81

74653300009

1009298402
Date : 04-12-2017
BC07/425.3/1940/0172300/8

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7465330000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-97-293-9		PREVIOUS BALANCE		- 0.74	
Customer Information-----		CURRENT CHARGES			
Name : RACAL,JOSE EARL B		Generation & Transmission			
Premise Address: HI-WAY MANGUIKAY MANDAUE CITY		Generation Charge		5.1416/kWh 2,920.43	
Billing Address: HI-WAY MANGUIKAY MANDAUE CITY		Transmission Charge		0.6472/kWh 367.61	
		System Loss Charge		0.7341/kWh 416.97	
TIN :		Sub-Total		3,705.01	
Metering Information-----		Distribution Charges			
Meter No : MTR1156556 Pole No : 0172300		Distribution Charge		1.7506/kWh 994.34	
Serial No : 85062491 Multiplier : 1		Supply Charge		0.4118/kWh 233.90	
Period To : 04-11-2017 Pres Rdg : 7864		Metering Charge		0.6989/kWh 396.98	
Period From : 03-12-2017 Prev Rdg : 7296				5.00/month 5.00	
No of Days : 30 Diff Rdg : 568		Sub-Total		1,630.22	
Avg kWh/day : 18.93 Registered : 568		Others			
Conn Load : 240 Billed kWh : 568		Subsidy on Lifeline Charge		0.1086/kWh 61.68	
		Senior Citizen Subsidy Charge		0.000156/kWh 0.09	
		Sub-Total		61.77	
		Government Charges			
		Franchise Tax - Local		26.98	
		Value Added Tax			
		Generation		190.25	
		Transmission		8.40	
		System Loss		24.98	
		Distribution		195.63	
		Others		10.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 88.67	
		Environmental Charge		0.0025/kWh 1.42	
		NPC Stranded Contract Costs		0.1938/kWh 110.08	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 70.43	
		Sub-Total		727.49	
		CURRENT BILL - APRIL 2017		6,124.49	
		TOTAL AMOUNT DUE		6,123.75	
		Please Pay on Due Date - 04/25/2017			
		LAST PAYMENT - MARCH 24, 2017 - 4,627.00			



Total Sales (VAT Inclusive)	6,124.49		
Less : VAT	429.91		
Amount Net of VAT	5,694.58		
Less: BIR 2306	179.14		
BIR 2307	108.48	VATable Sales	5,397.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.58
Amount Due	5,406.96	VAT Zero Rated Sales	0.00
Add : VAT	429.91	VAT Amount	429.91
TOTAL AMOUNT DUE	5,836.87	TOTAL SALES	6,124.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1940/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746099486422

<p>RACAL,JOSE EARL B</p> <p>Premise Address: HI-WAY MANGUIKAY MANDAUE CITY</p> <p>Billing Address: HI-WAY MANGUIKAY MANDAUE CITY</p>	<p>Please make checks payable to: Visayan Electric Co., Inc.</p> <p>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,</p> <p>at the back of your check.</p>
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CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-293-9	7465330000-9	04/25/2017	APRIL/2017	6,123.75

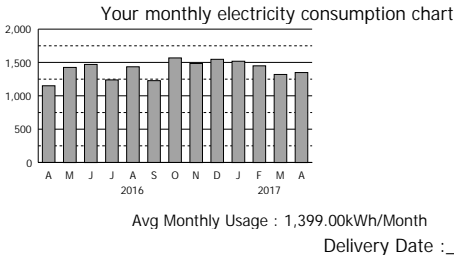
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74653300009

14854300002

1009298404
Date : 04-12-2017
BC07/425.3/1950/0172300/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1485430000-2		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1819-95-791-8		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : LOPENA,EXUPERIO (M1) C		Generation & Transmission	
Premise Address: M. C. BRIONES ST. MAGUIKAY MANDAUE CITY		Generation Charge	5.1416/kWh 6,936.02
Billing Address: M. C. BRIONES ST. MAGUIKAY MANDAUE CITY		Transmission Charge	0.6472/kWh 873.07
		System Loss Charge	0.7341/kWh 990.30
		Sub-Total	8,799.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,361.56
Meter No : MTR1156559	Pole No : 0172300	Supply Charge	0.4118/kWh 555.52
Serial No : 85062496	Multiplier : 1	Metering Charge	0.6989/kWh 942.82
Period To : 04-11-2017	Pres Rdg : 15018		5.00/month 5.00
Period From : 03-12-2017	Prev Rdg : 13669	Sub-Total	3,864.90
No of Days : 30	Diff Rdg : 1349	Others	
Avg kWh/day : 44.97	Registered : 1349	Subsidy on Lifeline Charge	0.1086/kWh 146.50
Conn Load : 2800	Billed kWh : 1349	Senior Citizen Subsidy Charge	0.000156/kWh 0.21
		Sub-Total	146.71
		Government Charges	
		Franchise Tax - Local	64.05
		Value Added Tax	
		Generation	451.83
		Transmission	19.97
		System Loss	59.30
		Distribution	463.79
		Others	25.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 210.58
		Environmental Charge	0.0025/kWh 3.37
		NPC Stranded Contract Costs	0.1938/kWh 261.44
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 167.28
		Sub-Total	1,726.90
		CURRENT BILL - APRIL 2017	14,537.90
		TOTAL AMOUNT DUE	14,537.90
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - MARCH 27, 2017 - 13,571.04	



Total Sales (VAT Inclusive)	14,537.90	
Less : VAT	1,020.18	
Amount Net of VAT	13,517.72	
Less: BIR 2306	425.09	
BIR 2307	257.50	VATable Sales 12,811.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 706.72
Amount Due	12,835.13	VAT Zero Rated Sales 0.00
Add : VAT	1,020.18	VAT Amount 1,020.18
TOTAL AMOUNT DUE	13,855.31	TOTAL SALES 14,537.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1950/0/21/04-12-2017/81

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

Bill ID : 148862137640

LOPENA,EXUPERIO (M1) C
Premise Address: M. C. BRIONES ST. MAGUIKAY MANDAUE CITY
Billing Address: M. C. BRIONES 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
1819-95-791-8	1485430000-2	04/25/2017	APRIL/2017	14,537.90

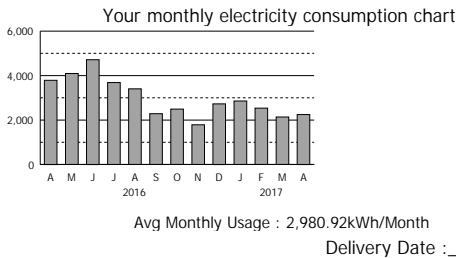
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14854300002

43064300007

1009298708
Date : 04-12-2017
BC07/425.3/1950/0172300/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4306430000-7				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1821-30-770-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LOPENA,EXUPERIO (M3) C				Generation & Transmission			
Premise Address: M. C. BRIONES ST., MAGUIKAY MANDAUE CITY				Generation Charge		5.1416/kWh	11,563.46
Billing Address: M. C. BRIONES ST., MAGUIKAY MANDAUE CITY				Transmission Charge		0.6472/kWh	1,455.55
				System Loss Charge		0.7341/kWh	1,650.99
				Sub-Total			14,670.00
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	3,937.10
Meter No : 471985 GS6		Pole No : 0172300		Supply Charge		0.4118/kWh	926.14
Serial No : 77304767		Multiplier : 1		Metering Charge		0.6989/kWh	1,571.83
Period To : 04-11-2017		Pres Rdg : 95995				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 93746		Sub-Total			6,440.07
No of Days : 30		Diff Rdg : 2249		Others			
Avg kWh/day : 74.97		Registered : 2249		Subsidy on Lifeline Charge		0.1086/kWh	244.24
Conn Load : 1216		Billed kWh : 2249		Senior Citizen Subsidy Charge		0.000156/kWh	0.35
				Sub-Total			244.59
				Government Charges			
				Franchise Tax - Local			106.77
				Value Added Tax			
				Generation			753.27
				Transmission			33.29
				System Loss			98.89
				Distribution			772.81
				Others			42.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	351.07
				Environmental Charge		0.0025/kWh	5.62
				NPC Stranded Contract Costs		0.1938/kWh	435.86
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	278.88
				Sub-Total			2,878.62
				CURRENT BILL - APRIL 2017			24,233.28
				TOTAL AMOUNT DUE			24,233.28
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 27, 2017 - 21,940.31			



Total Sales (VAT Inclusive)	24,233.28		
Less : VAT	1,700.42		
Amount Net of VAT	22,532.86		
Less: BIR 2306	708.51		
BIR 2307	429.23	VATable Sales	21,354.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,178.20
Amount Due	21,395.12	VAT Zero Rated Sales	0.00
Add : VAT	1,700.42	VAT Amount	1,700.42
TOTAL AMOUNT DUE	23,095.54	TOTAL SALES	24,233.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1950/0/21/04-12-2017/81

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

Bill ID : 430738507790				
LOPENA,EXUPERIO (M3) C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: M. C. BRIONES ST., MAGUIKAY MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: M. C. BRIONES ST., MAGUIKAY MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-30-770-4	4306430000-7	04/25/2017	APRIL/2017	24,233.28

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

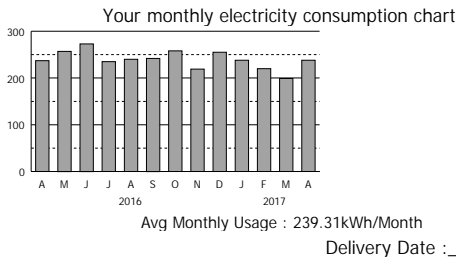
Thank you for paying on time.

43064300007

41585300001

1009298636
Date : 04-12-2017
BC07/425.3/1970/0143516/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4158530000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-23-560-3				PREVIOUS BALANCE		- 2.44	
Customer Information-----							
Name : VALLE,AGUSTINA G				CURRENT CHARGES			
Premise Address: HIGHWAY , MAGUIKAY, MANDAUE CITY				Generation & Transmission			
Billing Address: HIGHWAY , MAGUIKAY, MANDAUE CITY							
TIN :				Generation Charge 5.1416/kWh 1,223.70			
Metering Information-----				Transmission Charge 0.3858/kWh 91.82			
Meter No : 280871GS6 Pole No : 0143516				System Loss Charge 0.7518/kWh 178.93			
Serial No : 46029795 Multiplier : 1				Sub-Total 1,494.45			
Period To : 04-11-2017 Pres Rdg : 25010				Distribution Charges			
Period From : 03-12-2017 Prev Rdg : 24772				Distribution Charge 1.7506/kWh 416.64			
No of Days : 30 Diff Rdg : 238				Supply Charge 0.4118/kWh 98.01			
Avg kWh/day : 7.93 Registered : 238				Metering Charge 0.6989/kWh 166.34			
Conn Load : 140 Billed kWh : 238				5.00/month 5.00			
				Sub-Total 685.99			
				Others			
				Subsidy on Lifeline Charge 0.1086/kWh 25.85			
				Senior Citizen Subsidy Charge 0.000156/kWh 0.04			
				Sub-Total 25.89			
				Government Charges			
				Franchise Tax - Local 11.03			
				Value Added Tax			
				Generation 79.72			
				Transmission 2.10			
				System Loss 11.03			
				Distribution 82.32			
				Others 4.43			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 37.15			
				Environmental Charge 0.0025/kWh 0.60			
				NPC Stranded Contract Costs 0.1938/kWh 46.12			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 29.51			
				Sub-Total 304.01			
				CURRENT BILL - APRIL 2017 2,510.34			
				TOTAL AMOUNT DUE 2,507.90			
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 25, 2017 - 1,985.00			



Total Sales (VAT Inclusive)	2,510.34	
Less : VAT	179.60	
Amount Net of VAT	2,330.74	
Less: BIR 2306	74.83	
BIR 2307	44.35	VATable Sales 2,206.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.41
Amount Due	2,211.56	VAT Zero Rated Sales 0.00
Add : VAT	179.60	VAT Amount 179.60
TOTAL AMOUNT DUE	2,391.16	TOTAL SALES 2,510.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1970/0/21/04-12-2017/81

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

Bill ID : 415581433596				
VALLE,AGUSTINA G Premise Address: HIGHWAY , MAGUIKAY, MANDAUE CITY Billing Address: HIGHWAY , 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 1835-23-560-3	Account ID 4158530000-1	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 2,507.90

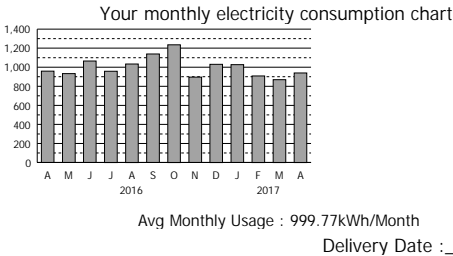
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41585300001

17563300007

1009298472
Date : 04-12-2017
BC07/425.3/1970/0172300/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1756330000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-73-263-6				PREVIOUS BALANCE		- 0.57	
Customer Information-----				CURRENT CHARGES			
Name : ALFECHE,ENRIQUE E				Generation & Transmission			
Premise Address: HIGHWAY MAGUIKAY				Generation Charge		5.1416/kWh	4,833.10
Billing Address: HIGHWAY MAGUIKAY				Transmission Charge		0.3858/kWh	362.65
				System Loss Charge		0.7518/kWh	706.69
				Sub-Total			5,902.44
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,645.56
Meter No : 426300GS6		Pole No : 0172300		Supply Charge		0.4118/kWh	387.09
Serial No : 56526177		Multiplier : 1		Metering Charge		0.6989/kWh	656.97
Period To : 04-11-2017		Pres Rdg : 58479				5.00/month	5.00
Period From : 03-12-2017		Prev Rdg : 57539		Sub-Total			2,694.62
No of Days : 30		Diff Rdg : 940		Others			
Avg kWh/day : 31.33		Registered : 940		Subsidy on Lifeline Charge		0.1086/kWh	102.08
Conn Load : 0		Billed kWh : 940		Senior Citizen Subsidy Charge		0.000156/kWh	0.15
				Sub-Total			102.23
				Government Charges			
				Franchise Tax - Local			43.50
				Value Added Tax			
				Generation			314.83
				Transmission			8.29
				System Loss			43.61
				Distribution			323.35
				Others			17.49
				Universal Charge			
				Missionary Electrification		0.1561/kWh	146.73
				Environmental Charge		0.0025/kWh	2.35
				NPC Stranded Contract Costs		0.1938/kWh	182.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	116.56
				Sub-Total			1,198.88
				CURRENT BILL - APRIL 2017			9,898.17
				TOTAL AMOUNT DUE			9,897.60
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 25, 2017 - 8,649.00			



Total Sales (VAT Inclusive)	9,898.17	
Less : VAT	707.57	
Amount Net of VAT	9,190.60	
Less: BIR 2306	294.83	
BIR 2307	174.86	VATable Sales 8,699.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 491.31
Amount Due	8,720.91	VAT Zero Rated Sales 0.00
Add : VAT	707.57	VAT Amount 707.57
TOTAL AMOUNT DUE	9,428.48	TOTAL SALES 9,898.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1970/0/21/04-12-2017/81

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

Bill ID : 175783390781				
ALFECHE,ENRIQUE E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: HIGHWAY MAGUIKAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: HIGHWAY MAGUIKAY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-263-6	1756330000-7	04/25/2017	APRIL/2017	9,897.60

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

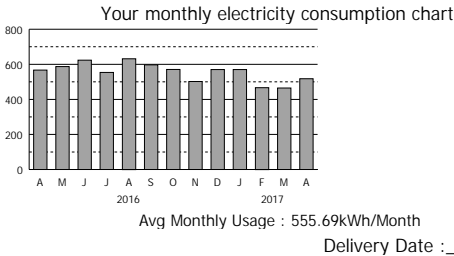
Thank you for paying on time.

17563300007

07563300008

1009298428
Date : 04-12-2017
BC07/425.3/1980/0172272/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0756330000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-73-257-1				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : JAYME,RODULFO S				CURRENT CHARGES			
Premise Address: MAGUIKAY MANDAWE				Generation & Transmission			
Billing Address: MAGUIKAY MANDAWE							
				Generation Charge		5.1416/kWh	2,663.35
				Transmission Charge		0.3858/kWh	199.84
				System Loss Charge		0.7518/kWh	389.43
				Sub-Total			3,252.62
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 498028 GS6		Pole No : 0172272		Distribution Charge		1.7506/kWh	906.81
Serial No : 57737600		Multiplier : 1		Supply Charge		0.4118/kWh	213.31
Period To : 04-11-2017		Pres Rdg : 35556		Metering Charge		0.6989/kWh	362.03
Period From : 03-12-2017		Prev Rdg : 35038				5.00/month	5.00
No of Days : 30		Diff Rdg : 518		Sub-Total			1,487.15
Avg kWh/day : 17.27		Registered : 518		Others			
Conn Load : 0		Billed kWh : 518		Subsidy on Lifeline Charge		0.1086/kWh	56.25
				Senior Citizen Subsidy Charge		0.000156/kWh	0.08
				Surcharge		0.02 of 4,739.00	94.78
				Sub-Total			151.11
				Government Charges			
				Franchise Tax - Local			24.45
				Value Added Tax			
				Generation			173.51
				Transmission			4.57
				System Loss			24.05
				Distribution			178.46
				Others			21.07
				Universal Charge			
				Missionary Electrification		0.1561/kWh	80.86
				Environmental Charge		0.0025/kWh	1.30
				NPC Stranded Contract Costs		0.1938/kWh	100.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	64.23
				Sub-Total			672.89
				CURRENT BILL - APRIL 2017			5,563.77
				TOTAL AMOUNT DUE			5,563.77
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - APRIL 1, 2017 - 4,739.00			



Total Sales (VAT Inclusive)	5,563.77	
Less : VAT	401.66	
Amount Net of VAT	5,162.11	
Less: BIR 2306	167.37	
BIR 2307	98.31	VATable Sales 4,890.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 271.23
Amount Due	4,896.43	VAT Zero Rated Sales 0.00
Add : VAT	401.66	VAT Amount 401.66
TOTAL AMOUNT DUE	5,298.09	TOTAL SALES 5,563.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1980/0/21/04-12-2017/81

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

Bill ID : 075252655877				
JAYME,RODULFO S Premise Address: MAGUIKAY MANDAWE Billing Address: MAGUIKAY MANDAWE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-73-257-1	Account ID 0756330000-8	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 5,563.77

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

07563300008

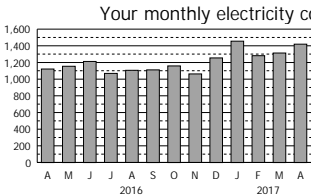
Bill ID 965943219043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96563300001

1009298721
Date : 04-12-2017
BC07/425.3/1990/0172272/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9656330000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-73-254-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TIO,RAFAEL				Generation & Transmission			
Premise Address: MAGUIKAY MANDAWAWE C/O PAR ! S BARBERSHOP PARAY				Generation Charge		5.1416/kWh	7,301.07
Billing Address: MAGUIKAY MANDAWAWE C/O PAR ! S BARBERSHOP PARAY				Transmission Charge		0.3858/kWh	547.84
				System Loss Charge		0.7518/kWh	1,067.56
				Sub-Total			8,916.47
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,485.85
Meter No : 343704GS6 Pole No : 0172272				Supply Charge		0.4118/kWh	584.76
Serial No : 46953299 Multiplier : 1				Metering Charge		0.6989/kWh	992.44
Period To : 04-11-2017 Pres Rdg : 71863						5.00/month	5.00
Period From : 03-12-2017 Prev Rdg : 70443				Sub-Total			4,068.05
No of Days : 30 Diff Rdg : 1420				Others			
Avg kWh/day : 47.33 Registered : 1420				Subsidy on Lifeline Charge		0.1086/kWh	154.21
Conn Load : 0 Billed kWh : 1420				Senior Citizen Subsidy Charge		0.000156/kWh	0.22
				Surcharge		0.02 of 13,379.50	267.59
				Sub-Total			422.02
				Government Charges			
				Franchise Tax - Local			67.03
				Value Added Tax			
				Generation			475.59
				Transmission			12.53
				System Loss			65.89
				Distribution			488.17
				Others			58.69
				Universal Charge			
				Missionary Electrification		0.1561/kWh	221.66
				Environmental Charge		0.0025/kWh	3.55
				NPC Stranded Contract Costs		0.1938/kWh	275.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	176.08
				Sub-Total			1,844.39
				CURRENT BILL - APRIL 2017			15,250.93
				TOTAL AMOUNT DUE			15,250.93
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 29, 2017 - 13,379.70			



Avg Monthly Usage : 1,209.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	15,250.93	
Less : VAT	1,100.87	
Amount Net of VAT	14,150.06	
Less: BIR 2306	458.70	
BIR 2307	269.47	VATable Sales 13,406.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 743.52
Amount Due	13,421.89	VAT Zero Rated Sales 0.00
Add : VAT	1,100.87	VAT Amount 1,100.87
TOTAL AMOUNT DUE	14,522.76	TOTAL SALES 15,250.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1990/0/21/04-12-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965943219043

TIO,RAFAEL
Premise Address: MAGUIKAY MANDAWAWE C/O PAR ! S BARBERSHOP PARAY
Billing Address: MAGUIKAY MANDAWAWE C/O PAR ! S BARBERSHOP PARAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-254-7	9656330000-1	04/25/2017	APRIL/2017	15,250.93

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

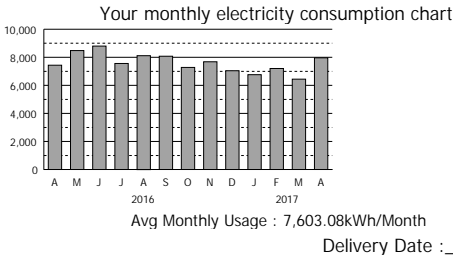
96563300001

BC07/425.3/1990/0/21/04-12-2017/81

15604100006

1009298299
Date : 04-12-2017
BC06/960.1/900100/0418003/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1560410000-6		Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1821-87-167-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PHILAMLIFE INSURANCE M-1		CURRENT CHARGES			
Premise Address: OSMENA BLVD		Generation & Transmission			
Billing Address: OSMENA BLVD		Generation Charge		5.1416/kWh	40,927.14
		Transmission Charge		0.5292/kWh	4,212.43
		System Loss Charge		0.7609/kWh	6,056.76
		Sub-Total			51,196.33
TIN : 000-803-117-000		Distribution Charges			
Metering Information-----					
Period To	:	04-10-2017	Pres Rdg	:	
Period From	:	03-10-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	256.77	Registered	:	
Conn Load	:	52220	Billed kWh	:	7960
		Sub-Total			11,884.45
		Others			
		Subsidy on Lifeline Charge		0.1086/kWh	864.46
		Senior Citizen Subsidy Charge		0.000156/kWh	1.24
		Surcharge		0.02 of 57,508.50	1,150.17
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 48.56
		Sub-Total			1,967.31
		Government Charges			
		Franchise Tax - Local			487.85
		Value Added Tax			
		Generation			2,666.05
		Transmission			96.33
		System Loss			367.82
		Distribution			1,426.13
		Others			294.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,242.56
		Environmental Charge		0.0025/kWh	19.90
		NPC Stranded Contract Costs		0.1938/kWh	1,542.65
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	987.04
		Sub-Total			9,130.95
		CURRENT BILL - APRIL 2017			74,179.04
		TOTAL AMOUNT DUE			74,179.04
Please Pay on Due Date - 04/25/2017					
LAST PAYMENT - MARCH 29, 2017 - 57,508.67					



Total Sales (VAT Inclusive)	74,179.04	
Less : VAT	4,850.95	
Amount Net of VAT	69,328.09	
Less: BIR 2306	2,021.22	
BIR 2307	1,310.72	VATable Sales 65,048.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4,280.00
Amount Due	65,996.15	VAT Zero Rated Sales 0.00
Add : VAT	4,850.95	VAT Amount 4,850.95
TOTAL AMOUNT DUE	70,847.10	TOTAL SALES 74,179.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/960.1/900100/0/10/04-12-2017/87

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 : 156539023319				
PHILAMLIFE INSURANCE M-1		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: OSMENA BLVD		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: OSMENA BLVD		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-167-7	1560410000-6	04/25/2017	APRIL/2017	74,179.04

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

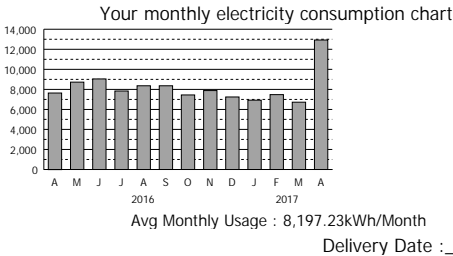
Thank you for paying on time.

15604100006

25604100005

1009298302
Date : 04-12-2017
BC06/960.1/900200/0418003/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2560410000-5		Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1821-87-173-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PHILAMLIFE INSURANCE M-2		CURRENT CHARGES			
Premise Address: OSMENA BLVD		Generation & Transmission			
Billing Address: OSMENA BLVD		Generation Charge		5.1416/kWh	66,450.04
		Transmission Charge		0.5292/kWh	6,839.38
		System Loss Charge		0.7609/kWh	9,833.87
		Sub-Total			83,123.29
TIN : 000-803-117-000		Distribution Charges			
Metering Information-----					
Period To	:	04-10-2017	Pres Rdg	:	
Period From	:	03-10-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	416.90	Registered	:	
Conn Load	:	62664	Billed kWh	:	12924
		Sub-Total			17,695.54
		Distribution Charge		1.3692/kWh	17,695.54
		Supply Charge		460.54/month	460.54
		Metering Charge		525.08/month	525.08
		Sub-Total			18,681.16
		Others			
		Subsidy on Lifeline Charge		0.1086/kWh	1,403.55
		Senior Citizen Subsidy Charge		0.000156/kWh	2.02
		Surcharge		0.02 of 59,952.50	1,199.05
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 78.84
		Sub-Total			2,525.78
		Government Charges			
		Franchise Tax - Local			782.46
		Value Added Tax			
		Generation			4,328.64
		Transmission			156.40
		System Loss			597.22
		Distribution			2,241.74
		Others			396.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2,017.43
		Environmental Charge		0.0025/kWh	32.31
		NPC Stranded Contract Costs		0.1938/kWh	2,504.67
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1,602.58
		Sub-Total			14,660.44
		CURRENT BILL - APRIL 2017			118,990.67
		TOTAL AMOUNT DUE			118,990.67
Please Pay on Due Date - 04/25/2017					
LAST PAYMENT - MARCH 29, 2017 - 59,952.60					



Total Sales (VAT Inclusive)	118,990.67	
Less : VAT	7,720.99	
Amount Net of VAT	111,269.68	
Less: BIR 2306	3,217.07	
BIR 2307	2,102.25	VATable Sales 104,330.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 6,939.45
Amount Due	105,950.36	VAT Zero Rated Sales 0.00
Add : VAT	7,720.99	VAT Amount 7,720.99
TOTAL AMOUNT DUE	113,671.35	TOTAL SALES 118,990.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC06/960.1/900200/0/10/04-12-2017/87
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 : 256156035609				
PHILAMLIFE INSURANCE M-2 Premise Address: OSMENA BLVD Billing Address: OSMENA BLVD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-87-173-1	Account ID 2560410000-5	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 118,990.67

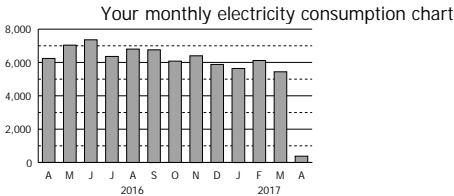
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25604100005

35604100004

1009298304
Date : 04-12-2017
BC06/960.1/900300/0418003/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3560410000-4				Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1821-87-185-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PHILAMLIFE INSURANCE M-3				Generation & Transmission			
Premise Address: OSMENA BLVD				Generation Charge		5.1416/kWh	1,953.81
Billing Address: OSMENA BLVD				Transmission Charge		0.5292/kWh	201.10
				System Loss Charge		0.7609/kWh	289.14
				Sub-Total			2,444.05
TIN : 000-803-117-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.3692/kWh	520.30
Period To : 04-10-2017		Pres Rdg :		Supply Charge		460.54/month	460.54
Period From : 03-10-2017		Prev Rdg :		Metering Charge		525.08/month	525.08
No of Days : 31		Diff Rdg :		Sub-Total			1,505.92
Avg kWh/day : 12.26		Registered :		Others			
Conn Load : 59680		Billed kWh : 380		Subsidy on Lifeline Charge		0.1086/kWh	41.27
				Senior Citizen Subsidy Charge		0.000156/kWh	0.06
				Surcharge		0.02 of 48,763.50	975.27
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 2.32
				Sub-Total			1,014.28
				Government Charges			
				Franchise Tax - Local			37.23
				Value Added Tax			
				Generation			127.29
				Transmission			4.60
				System Loss			17.55
				Distribution			180.71
				Others			126.18
				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			674.59
				CURRENT BILL - APRIL 2017			5,638.84
				TOTAL AMOUNT DUE			5,638.84
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - MARCH 29, 2017 - 48,763.34			



Avg Monthly Usage : 5,884.62kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	5,638.84	
Less : VAT	456.33	
Amount Net of VAT	5,182.51	
Less: BIR 2306	190.14	
BIR 2307	100.03	VATable Sales 4,964.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 218.26
Amount Due	4,892.34	VAT Zero Rated Sales 0.00
Add : VAT	456.33	VAT Amount 456.33
TOTAL AMOUNT DUE	5,348.67	TOTAL SALES 5,638.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC06/960.1/900300/0/10/04-12-2017/87		
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 : 356283558228				
PHILAMLIFE INSURANCE M-3 Premise Address: OSMENA BLVD Billing Address: OSMENA BLVD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-87-185-5	Account ID 3560410000-4	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 5,638.84

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

35604100004

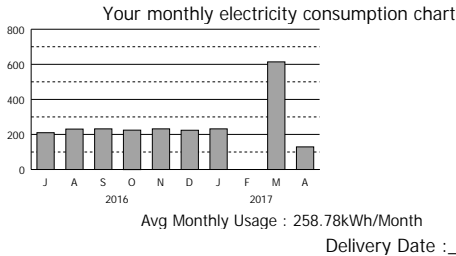
Bill ID 951072460522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95135035624

1009298305
Date : 04-12-2017
BC16/936.0/0/0182013/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9513503562-4				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1865-24-563-1				PREVIOUS BALANCE		6,636.36	
Customer Information-----				CURRENT CHARGES			
Name : TIU,VICENTE TAN				Generation & Transmission			
Premise Address: MJ CUENCO AVE. MABOLO,CEBU CITY				Generation Charge		5.1416/kWh	663.27
Billing Address: MJ CUENCO AVE. MABOLO,CEBU CITY				Transmission Charge		0.6472/kWh	83.49
				System Loss Charge		0.7341/kWh	94.70
				Sub-Total			841.46
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	225.83
Meter No :	MTR1173986	Pole No :	0182013	Supply Charge		0.4118/kWh	53.12
Serial No :	133496519	Multiplier :	1	Metering Charge		0.6989/kWh	90.16
Period To :	04-05-2017	Pres Rdg :	2333			2.33000/month	2.33
Period From :	03-22-2017	Prev Rdg :	2204	Sub-Total			371.44
No of Days :	14	Diff Rdg :	129	Others			
Avg kWh/day :	9.21	Registered :	129	Subsidy on Lifeline Charge		0.1086/kWh	14.01
Conn Load :	15000	Billed kWh :	129	Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 6,636.50	132.73
				Sub-Total			146.76
				Government Charges			
				Franchise Tax - Local			10.20
				Value Added Tax			
				Generation			43.20
				Transmission			1.91
				System Loss			5.67
				Distribution			44.57
				Others			18.84
				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			185.84
				CURRENT BILL - APRIL 2017			1,545.50
				Advance Payment/Credit Adjustments			- 11,364.45
				TOTAL AMOUNT DUE			- 3,182.59
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - FEBRUARY 17, 2017 - 17,512.85			



Total Sales (VAT Inclusive)	1,545.50	
Less : VAT	114.19	
Amount Net of VAT	1,431.31	
Less: BIR 2306	47.57	
BIR 2307	27.40	VATable Sales 1,359.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.65
Amount Due	1,356.34	VAT Zero Rated Sales 0.00
Add : VAT	114.19	VAT Amount 114.19
TOTAL AMOUNT DUE	1,470.53	TOTAL SALES 1,545.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC16/936.0/0/0/10/04-12-2017/88		
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 : 951072460522				
TIU,VICENTE TAN Premise Address: MJ CUENCO AVE. MABOLO,CEBU CITY Billing Address: MJ CUENCO AVE. MABOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-24-563-1	Account ID 9513503562-4	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due - 3,182.59

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

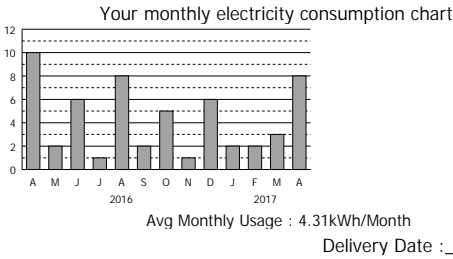
95135035624

BC16/936.0/0/0/10/04-12-2017/88

45174300009

1009298599
Date : 04-12-2017
BC07/425.3/88888/0172440/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4517430000-9	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 1821-48-698-6	PREVIOUS BALANCE		- 39.88
Customer Information-----		CURRENT CHARGES	
Name : TAN,PUE TM T.		Generation & Transmission	
Premise Address: HIWAY MANDAUE CITY		Generation Charge	5.1416/kWh 41.13
Billing Address: HIWAY MANDAUE CITY		Transmission Charge	0.6472/kWh 5.18
		System Loss Charge	0.7341/kWh 5.87
		Sub-Total	52.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 14.00
Meter No : MTR1078509 Pole No : 0172440		Supply Charge	0.4118/kWh 3.29
Serial No : 40007805 Multiplier : 1		Metering Charge	0.6989/kWh 5.59
Period To : 04-11-2017 Pres Rdg : 162			5.00/month 5.00
Period From : 03-12-2017 Prev Rdg : 154		Sub-Total	27.88
No of Days : 30 Diff Rdg : 8		Others	
Avg kWh/day : 0.27 Registered : 8		Subsidy on Lifeline Charge	0.1086/kWh 0.87
Conn Load : 150 Billed kWh : 8		Sub-Total	0.87
		Government Charges	
		Franchise Tax - Local	0.40
		Value Added Tax	
		Generation	2.68
		Transmission	0.11
		System Loss	0.34
		Distribution	3.35
		Others	0.15
		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	10.83
		CURRENT BILL - APRIL 2017	91.76
		TOTAL AMOUNT DUE	
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - JANUARY 18, 2017 - 28.00	
		51.88	



Total Sales (VAT Inclusive)	91.76
Less : VAT	6.63
Amount Net of VAT	85.13
Less: BIR 2306	2.75
BIR 2307	1.63
SC/PWD DISCOUNT	0.00
Amount Due	80.75
Add : VAT	6.63
TOTAL AMOUNT DUE	87.38
VATable Sales	80.93
VAT Exempt Sales	4.20
VAT Zero Rated Sales	0.00
VAT Amount	6.63
TOTAL SALES	91.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/88888/0/21/04-12-2017/89

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 : 451522005662

TAN,PUE TM T.
Premise Address: HIWAY MANDAUE CITY
Billing Address: HIWAY MANDAUE CITY

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

CRC 1821-48-698-6	Account ID 4517430000-9	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 51.88
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

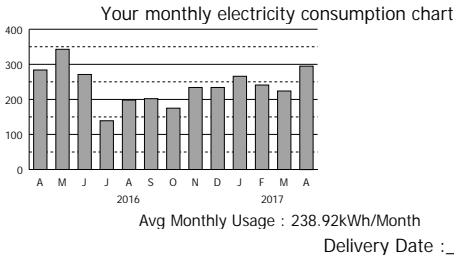
Bill ID 075474583539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07515200009

1009298459
Date : 04-12-2017
BC06/545.1/430/0860554/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0751520000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-77-146-9		PREVIOUS BALANCE	- 0.32
Customer Information-----		CURRENT CHARGES	
Name : CELESIOS,ANITA S		Generation & Transmission	
Premise Address: UPPER TIBER WARD III MINGLANILLA		Generation Charge	5.1416/kWh 1,516.77
Billing Address: UPPER TIBER WARD III MINGLANILLA		Transmission Charge	0.3858/kWh 113.81
		System Loss Charge	0.7518/kWh 221.78
		Sub-Total	1,852.36
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 516.43
Meter No : 293524SS6	Pole No : 0860554	Supply Charge	0.4118/kWh 121.48
Serial No : 39433682	Multiplier : 1	Metering Charge	0.6989/kWh 206.18
Period To : 04-05-2017	Pres Rdg : 35141		4.33000/month 4.33
Period From : 03-10-2017	Prev Rdg : 34846	Sub-Total	848.42
No of Days : 26	Diff Rdg : 295	Others	
Avg kWh/day : 11.35	Registered : 295	Subsidy on Lifeline Charge	0.1086/kWh 32.04
Conn Load : 100	Billed kWh : 295	Senior Citizen Subsidy Charge	0.000156/kWh 0.05
		Surcharge	0.02 of 2,311.50 46.23
		Sub-Total	78.32
		Government Charges	
		Franchise Tax - Local	13.90
		Value Added Tax	
		Generation	98.80
		Transmission	2.60
		System Loss	13.70
		Distribution	101.81
		Others	11.07
		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	382.42
		CURRENT BILL - APRIL 2017	3,161.52
		TOTAL AMOUNT DUE	3,161.20
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - MARCH 30, 2017 - 2,312.00	



Total Sales (VAT Inclusive)	3,161.52	
Less : VAT	227.98	
Amount Net of VAT	2,933.54	
Less: BIR 2306	95.00	
BIR 2307	55.86	VATable Sales 2,779.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 154.44
Amount Due	2,782.68	VAT Zero Rated Sales 0.00
Add : VAT	227.98	VAT Amount 227.98
TOTAL AMOUNT DUE	3,010.66	TOTAL SALES 3,161.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/545.1/430/0/32/04-12-2017/90
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 : 075474583539				
CELESIOS,ANITA S Premise Address: UPPER TIBER WARD III MINGLANILLA Billing Address: UPPER TIBER WARD III MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-77-146-9	Account ID 0751520000-9	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 3,161.20

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

07515200009

BC06/545.1/430/0/32/04-12-2017/90

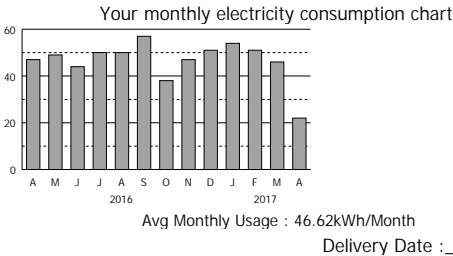
Bill ID 134054886700
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13452924403

1009298289
Date : 04-12-2017
BC06/545.1/2032/0877981/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1345292440-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-99-701-9	PREVIOUS BALANCE		- 0.03
Customer Information-----		CURRENT CHARGES	
Name : UNABIA,MARIEDETH GILBANTES	Generation & Transmission		
Premise Address: LOWER TIBER, WARD 1 POBLACION MINGLANILLA	Generation Charge	5.1416/kWh	113.12
Billing Address: LOWER TIBER, WARD 1 POBLACION MINGLANILLA	Transmission Charge	0.3858/kWh	8.49
	System Loss Charge	0.7518/kWh	16.54
	Sub-Total		138.15
TIN : 471-764-334-000	Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh 38.51
Meter No : MTR1098726	Pole No : 0877981	Supply Charge	0.4118/kWh 9.06
Serial No : 40072004	Multiplier : 1	Metering Charge	0.6989/kWh 15.38
Period To : 04-10-2017	Pres Rdg : 904		5.00/month 5.00
Period From : 03-10-2017	Prev Rdg : 882	Sub-Total	67.95
No of Days : 30	Diff Rdg : 22	Others	
Avg kWh/day : 0.73	Registered : 22	Subsidy on Lifeline Discount	-0.65 of 206.10 - 133.97
Conn Load : 236	Billed kWh : 22	Surcharge	0.02 of 681.00 13.62
		Sub-Total	- 120.35
		Government Charges	
		Franchise Tax - Local	0.43
		Value Added Tax	
		Generation	7.37
		Transmission	0.19
		System Loss	1.02
		Distribution	8.15
		Others	- 9.18
		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	18.47
		CURRENT BILL - APRIL 2017	104.22
		Advance Payment/Credit Adjustments	- 69.52
		TOTAL AMOUNT DUE	34.67
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - APRIL 11, 2017 - 69.52	



Total Sales (VAT Inclusive)	104.22
Less : VAT	7.55
Amount Net of VAT	96.67
Less: BIR 2306	3.14
BIR 2307	1.72
SC/PWD DISCOUNT	0.00
Amount Due	91.81
Add : VAT	7.55
TOTAL AMOUNT DUE	99.36
VATable Sales	85.75
VAT Exempt Sales	10.92
VAT Zero Rated Sales	0.00
VAT Amount	7.55
TOTAL SALES	104.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC06/545.1/2032/0/32/04-12-2017/90
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 : 134054886700				
UNABIA,MARIEDETH GILBANTES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: LOWER TIBER, WARD 1 POBLACION MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: LOWER TIBER, WARD 1 POBLACION MINGLANILLA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-701-9	1345292440-3	04/25/2017	APRIL/2017	34.67

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

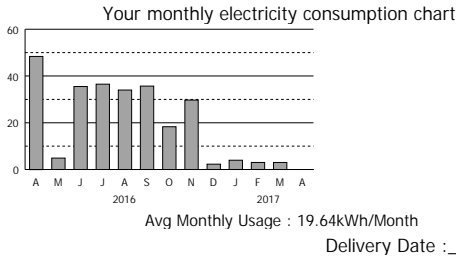
13452924403

BC06/545.1/2032/0/32/04-12-2017/90

61413100001

1009298324
Date : 04-12-2017
BC06/505.2/2820/1101982/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 6141310000-1	Rate Schedule :	02-R-20
Collection Ref. Code	: 1839-79-272-8	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 6.56
Name	: BOYBOY,AMOR B	CURRENT CHARGES	
Premise Address:	CANSOJONG TALISAY	Generation & Transmission	
Billing Address:	CANSOJONG TALISAY	Distribution Charges	
		Metering Charge	4.00000/month 4.00
		Sub-Total	4.00
		Others	
TIN	:	Government Charges	
Metering Information-----		Franchise Tax - Local	0.02
Meter No	: 429032GS6 Pole No : 1101982	Value Added Tax	
Serial No	: 58699336 Multiplier : 1	Distribution	0.48
Period To	: 04-10-2017 Pres Rdg : 6871	Universal Charge	
Period From	: 03-17-2017 Prev Rdg : 6871	Missionary Electrification	0.1561/kWh 0.00
No of Days	: 24 Diff Rdg : 0	NPC Stranded Contract Costs	0.1938/kWh 0.00
Avg kWh/day	: 0.00 Registered : 0	Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
Conn Load	: 240 Billed kWh : 0	Sub-Total	0.50
		CURRENT BILL - APRIL 2017	4.50
		Advance Payment/Credit Adjustments	- 168.67
		TOTAL AMOUNT DUE	- 170.73
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - MARCH 7, 2017 - 28.00	



Total Sales (VAT Inclusive)	4.50
Less : VAT	0.48
Amount Net of VAT	4.02
Less: BIR 2306	0.20
BIR 2307	0.08
SC/PWD DISCOUNT	0.00
Amount Due	3.74
Add : VAT	0.48
TOTAL AMOUNT DUE	4.22
VATable Sales	4.00
VAT Exempt Sales	0.02
VAT Zero Rated Sales	0.00
VAT Amount	0.48
TOTAL SALES	4.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/505.2/2820/0/31/04-12-2017/91

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 : 614300504605				
BOYBOY,AMOR B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: CANSOJONG TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: CANSOJONG TALISAY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-79-272-8	6141310000-1	04/25/2017	APRIL/2017	- 170.73

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

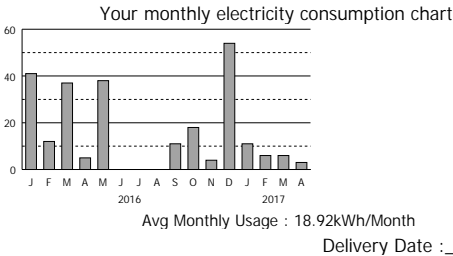
Thank you for paying on time.

61413100001

30806320633

1009298296
Date : 04-12-2017
BC06/540.2/730/0814340/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3080632063-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-93-968-9				PREVIOUS BALANCE		- 37.61	
Customer Information-----				CURRENT CHARGES			
Name : DELA CALZADA,ROMEO MARCELLANA				Generation & Transmission			
Premise Address: CALAJOA-AN MINGLANILLA				Generation Charge		4.657/kWh	27.94
Billing Address: CALAJOA-AN MINGLANILLA				Transmission Charge		0.4094/kWh	2.46
				System Loss Charge		0.6734/kWh	4.04
				Sub-Total			34.44
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	10.50
Meter No : MTR1184884 Pole No : 0814340				Supply Charge		0.4118/kWh	2.47
Serial No : 40130861 Multiplier : 1				Metering Charge		0.6989/kWh	4.19
Period To : 03-10-2017 Pres Rdg : 91						5.00/month	5.00
Period From : 02-10-2017 Prev Rdg : 85				Sub-Total			22.16
No of Days : 28 Diff Rdg : 6				Others			
Avg kWh/day : 0.21 Registered : 6				Subsidy on Lifeline Discount		-1. of 51.60	- 51.60
Conn Load : 444 Billed kWh : 6				Sub-Total			- 51.60
				Government Charges			
				Franchise Tax - Local			0.03
				Value Added Tax			
				Generation			1.83
				Transmission			0.08
				System Loss			0.25
				Distribution			2.66
				Others			- 4.22
				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 - MARCH 2017			8.49
				TOTAL AMOUNT DUE			- 29.12
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - FEBRUARY 21, 2017 - 524.03			



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
SC/PWD DISCOUNT	0.00
Amount Due	7.54
Add : VAT	0.60
TOTAL AMOUNT DUE	8.14
VATable Sales	5.00
VAT Exempt Sales	2.89
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/540.2/730/0/32/04-12-2017/91

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 : 308907619110				
DELA CALZADA,ROMEO MARCELLANA Premise Address: CALAJOA-AN MINGLANILLA Billing Address: CALAJOA-AN MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-93-968-9	Account ID 3080632063-3	Due Date 04/25/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 29.12

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

30806320633

30806320633

1009298303
Date : 04-12-2017
BC06/540.2/730/0814340/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3080632063-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-93-968-9				PREVIOUS BALANCE		- 29.12	
Customer Information-----				CURRENT CHARGES			
Name : DELA CALZADA,ROMEO MARCELLANA				Generation & Transmission			
Premise Address: CALAJOA-AN MINGLANILLA				Generation Charge		5.1416/kWh	15.42
Billing Address: CALAJOA-AN MINGLANILLA				Transmission Charge		0.3858/kWh	1.16
				System Loss Charge		0.7518/kWh	2.26
				Sub-Total			18.84
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1184884		Pole No : 0814340		Supply Charge		0.4118/kWh	1.24
Serial No : 40130861		Multiplier : 1		Metering Charge		0.6989/kWh	2.10
Period To : 04-10-2017		Pres Rdg : 94		Sub-Total		5.00/month	5.00
Period From : 03-10-2017		Prev Rdg : 91		Others			13.59
No of Days : 31		Diff Rdg : 3		Subsidy on Lifeline Discount		-1. of 27.43	- 27.43
Avg kWh/day : 0.10		Registered : 3		Sub-Total			- 27.43
Conn Load : 444		Billed kWh : 3		Government Charges			
				Franchise Tax - Local			0.03
				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			2.06
				CURRENT BILL - APRIL 2017			7.06
				TOTAL AMOUNT DUE			- 22.06
				Please Pay on Due Date - 04/25/2017			
				LAST PAYMENT - FEBRUARY 21, 2017 - 524.03			

Your monthly electricity consumption chart

Avg Monthly Usage : 18.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.06
Less : VAT	0.60
Amount Net of VAT	6.46
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.12
Add : VAT	0.60
TOTAL AMOUNT DUE	6.72

VATable Sales	5.00
VAT Exempt Sales	1.46
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/540.2/730/0/32/04-12-2017/91

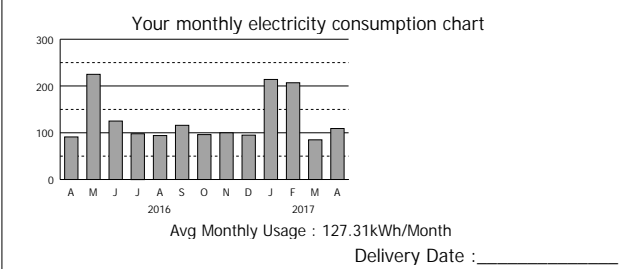
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308434907765				
DELA CALZADA,ROMEO MARCELLANA Premise Address: CALAJOA-AN MINGLANILLA Billing Address: CALAJOA-AN MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-93-968-9	Account ID 3080632063-3	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due - 22.06
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

56246309183

1009298271
Date : 04-12-2017
BC06/555.4/560/1294616/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5624630918-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-38-524-7		PREVIOUS BALANCE	- 0.77
Customer Information-----			
Name : HONNICK,ROSELYN MAHILOM		CURRENT CHARGES	
Premise Address: BLK 2 LOT 9 SOUTH RIDGE RESIDENCES UPPER TULAY I, MINGLANILLA		Generation & Transmission	
Billing Address: BLK 2 LOT 9 SOUTH RIDGE RESIDENCES UPPER TULAY I, MINGLANILLA		Generation Charge	5.1416/kWh 560.43
TIN :		Transmission Charge	0.3858/kWh 42.05
Metering Information-----		System Loss Charge	0.7518/kWh 81.95
Period To : 04-10-2017	Pres Rdg :	Sub-Total	684.43
Period From : 03-10-2017	Prev Rdg :	Distribution Charges	
No of Days : 31	Diff Rdg :	Distribution Charge	1.7506/kWh 190.82
Avg kWh/day : 3.52	Registered :	Supply Charge	0.4118/kWh 44.89
Conn Load : 508	Billed kWh : 109	Metering Charge	0.6989/kWh 76.18
Additional Metering Information-----		5.00/month	5.00
Meter No : MTR1223474	Pole No : 1294616	Sub-Total	316.89
Serial No : 133483060	Multiplier : 1	Others	
Period To : 04-10-2017	Pres Reading : 58	Subsidy on Lifeline Charge	0.1086/kWh 11.84
Period From : 03-25-2017	Prev Reading : 3	Senior Citizen Subsidy Charge	0.000156/kWh 0.02
No of Days : 16	Consumption : 55	Sub-Total	11.86
Meter No : 5678 EVS6		Government Charges	
Serial No : 02116853	Multiplier : 1	Franchise Tax - Local	5.07
Period To : 03-25-2017	Pres Reading : 5200	Value Added Tax	
Period From : 03-10-2017	Prev Reading : 5146	Generation	36.52
No of Days : 15	Consumption : 54	Transmission	0.97
		System Loss	5.06
		Distribution	38.03
		Others	2.03
		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	139.61
		CURRENT BILL - APRIL 2017	1,152.79
		TOTAL AMOUNT DUE	1,152.02
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - MARCH 21, 2017 - 761.00	



Total Sales (VAT Inclusive)	1,152.79
Less : VAT	82.61
Amount Net of VAT	1,070.18
Less: BIR 2306	34.42
BIR 2307	20.37
SC/PWD DISCOUNT	0.00
Amount Due	1,015.39
Add : VAT	82.61
TOTAL AMOUNT DUE	1,098.00
VATable Sales	1,013.18
VAT Exempt Sales	57.00
VAT Zero Rated Sales	0.00
VAT Amount	82.61
TOTAL SALES	1,152.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/560/0/32/04-12-2017/96

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

Bill ID : 562572400705				
HONNICK,ROSELYN MAHILOM Premise Address: BLK 2 LOT 9 SOUTH RIDGE RESIDENCES UPPER TULAY I, MINGLANILLA Billing Address: BLK 2 LOT 9 SOUTH RIDGE RESIDENCES UPPER TULAY I, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-38-524-7	Account ID 5624630918-3	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,152.02

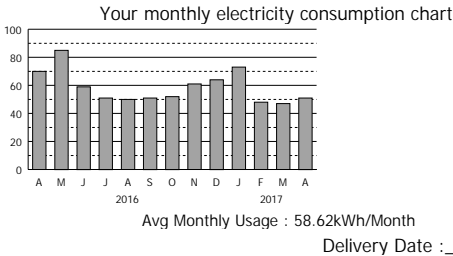
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56246309183

34236100003

1009298269
Date : 04-12-2017
BC06/338.1/1110/1137444/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3423610000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-97-116-2		PREVIOUS BALANCE	- 0.97
Customer Information-----		CURRENT CHARGES	
Name : CABALLES,NICOLAS JR E		Generation & Transmission	
Premise Address: BLK 1 LOT 3 TICUPHOAI TINGUB MANDAUE CITY		Generation Charge	5.1416/kWh 262.22
Billing Address: BLK 1 LOT 3 TICUPHOAI TINGUB MANDAUE CITY		Transmission Charge	0.3858/kWh 19.68
		System Loss Charge	0.7518/kWh 38.34
		Sub-Total	320.24
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 89.28
Meter No : MTR1043538	Pole No : 1137444	Supply Charge	0.4118/kWh 21.00
Serial No : 125287144	Multiplier : 1	Metering Charge	0.6989/kWh 35.64
Period To : 04-10-2017	Pres Rdg : 1628		5.00/month 5.00
Period From : 03-10-2017	Prev Rdg : 1577	Sub-Total	150.92
No of Days : 31	Diff Rdg : 51	Others	
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Discount	-0.3 of 471.16 - 141.35
Conn Load : 254	Billed kWh : 51	Surcharge	0.02 of 705.50 14.11
		Sub-Total	- 127.24
		Government Charges	
		Franchise Tax - Local	1.72
		Value Added Tax	
		Generation	17.08
		Transmission	0.45
		System Loss	2.36
		Distribution	18.11
		Others	- 9.50
		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	54.51
		CURRENT BILL - APRIL 2017	398.43
		Advance Payment/Credit Adjustments	- 26.68
		TOTAL AMOUNT DUE	370.78
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - APRIL 11, 2017 - 706.32	



Total Sales (VAT Inclusive)	398.43	
Less : VAT	28.50	
Amount Net of VAT	369.93	
Less: BIR 2306	11.88	
BIR 2307	6.91	VATable Sales 343.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.01
Amount Due	351.14	VAT Zero Rated Sales 0.00
Add : VAT	28.50	VAT Amount 28.50
TOTAL AMOUNT DUE	379.64	TOTAL SALES 398.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/338.1/1110/0/21/04-12-2017/97

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 : 342657660788				
CABALLES,NICOLAS JR E Premise Address: BLK 1 LOT 3 TICUPHOAI TINGUB MANDAUE CITY Billing Address: BLK 1 LOT 3 TICUPHOAI TINGUB MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-97-116-2	Account ID 3423610000-3	Due Date 04/25/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 370.78

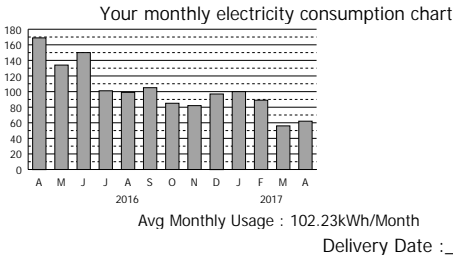
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34236100003

56505100000

1009298316
Date : 04-12-2017
BC06/338.1/1680/0299161/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5650510000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-48-104-1		PREVIOUS BALANCE				- 1,009.93	
Customer Information-----				CURRENT CHARGES			
Name : SALIDAGA,DANYMAR D		Generation & Transmission					
Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY		Generation Charge		5.1416/kWh		318.78	
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY		Transmission Charge		0.3858/kWh		23.92	
		System Loss Charge		0.7518/kWh		46.61	
		Sub-Total				389.31	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		108.54	
Meter No : MTR1116250	Pole No : 0299161	Supply Charge		0.4118/kWh		25.53	
Serial No : 40053030	Multiplier : 1	Metering Charge		0.6989/kWh		43.33	
Period To : 04-10-2017	Pres Rdg : 2160	Sub-Total		5.00/month		5.00	
Period From : 03-10-2017	Prev Rdg : 2098	Others				182.40	
No of Days : 31	Diff Rdg : 62	Subsidy on Lifeline Discount		-0.2 of 571.71		- 114.34	
Avg kWh/day : 2.00	Registered : 62	Sub-Total				- 114.34	
Conn Load : 771	Billed kWh : 62	Government Charges					
		Franchise Tax - Local				2.29	
		Value Added Tax					
		Generation				20.77	
		Transmission				0.55	
		System Loss				2.88	
		Distribution				21.89	
		Others				- 8.95	
		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				68.98	
		CURRENT BILL - APRIL 2017				526.35	
		TOTAL AMOUNT DUE				- 483.58	
		Please Pay on Due Date - 04/25/2017					
		LAST PAYMENT - MARCH 20, 2017 - 1,484.00					



Total Sales (VAT Inclusive)	526.35	
Less : VAT	37.14	
Amount Net of VAT	489.21	
Less: BIR 2306	15.46	
BIR 2307	9.19	VATable Sales 457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.84
Amount Due	464.56	VAT Zero Rated Sales 0.00
Add : VAT	37.14	VAT Amount 37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES 526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/338.1/1680/0/21/04-12-2017/97

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 : 565701034390				
SALI DAGA,DANYMAR D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-104-1	5650510000-0	04/25/2017	APRIL/2017	- 483.58

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

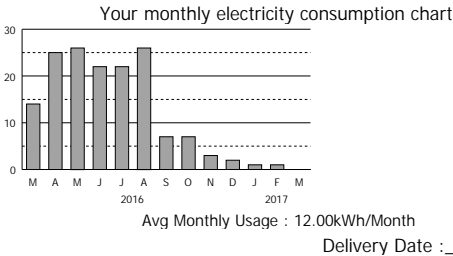
Thank you for paying on time.

56505100000

80508100007

1009298329
Date : 04-12-2017
BC13/241.8/400/0104452/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8050810000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-67-890-9		PREVIOUS BALANCE	- 6.52
Customer Information-----		CURRENT CHARGES	
Name : NAVARRO,SULPICIO A		Generation & Transmission	
Premise Address: BABAG II		Distribution Charges	
Billing Address: BABAG II		Metering Charge	5.00/month 5.00
		Sub-Total	5.00
TIN :		Others	
Metering Information-----		Government Charges	
Meter No : 327190GS6 Pole No : 0104452		Franchise Tax - Local	0.04
Serial No : 47452471 Multiplier : 1		Value Added Tax	
Period To : 03-18-2017 Pres Rdg : 6672		Distribution	0.60
Period From : 02-18-2017 Prev Rdg : 6672		Universal Charge	
No of Days : 27 Diff Rdg : 0		Missionary Electrification	0.1561/kWh 0.00
Avg kWh/day : 0.00 Registered : 0		NPC Stranded Contract Costs	0.1938/kWh 0.00
Conn Load : 150 Billed kWh : 0		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
		Sub-Total	0.64
		CURRENT BILL - MARCH 2017	5.64
		TOTAL AMOUNT DUE	- 0.88
		Please Pay on Due Date - 04/25/2017	
		LAST PAYMENT - FEBRUARY 5, 2017 - 15.00	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/241.8/400/0/10/04-12-2017/99

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 : 805997127018				
NAVARRO,SULPICIO A Premise Address: BABAG II Billing Address: BABAG 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 1827-67-890-9	Account ID 8050810000-7	Due Date 04/25/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 0.88

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

80508100007