


Bill ID 974850853508  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97451892216\*

1008741434  
Date : 03-02-2017  
BC20/140.1/0/0369862/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9745189221-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9745-18-922-1				PREVIOUS BALANCE		- 0.35	
Customer Information-----							
Name : LANNISTER INC.				CURRENT CHARGES			
Premise Address : M7 777 ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY				Generation & Transmission			
TIN : 446-316-143-000				Distribution Charges			
Metering Information-----				Metering Charge 3.50000/month 3.50			
Meter No : 481647GS6 Pole No : 0369862				Sub-Total 3.50			
Serial No : 67354965 Multiplier : 1				Others			
Period To : 02-16-2017 Pres Rdg : 43205				Surcharge 0.02 of 17.50 0.35			
Period From : 01-26-2017 Prev Rdg : 43205				Sub-Total 0.35			
No of Days : 21 Diff Rdg : 0				Government Charges			
Avg kWh/day : 0.00 Registered : 0				Franchise Tax - Local 0.03			
Conn Load : 888 Billed kWh : 0				Value Added Tax			
To our valued customers,				Distribution 0.42			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Others 0.05			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Universal Charge			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification 0.1561/kWh 0.00			
Thank you.				NPC Stranded Contract Costs 0.1938/kWh 0.00			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
				Sub-Total 0.50			
				CURRENT BILL - FEBRUARY 2017 4.35			
				Advance Payment/Credit Adjustments - 1,152.10			
				TOTAL AMOUNT DUE - 1,148.10			
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - FEBRUARY 14, 2017 - 17.66			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		4.35	
		Less : VAT		0.47	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		3.88	
Delivery Date : _____		Less: BIR 2306		0.20	
		BIR 2307		0.08	VATable Sales 3.88
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		3.60	VAT Zero Rated Sales 0.00
		Add : VAT		0.47	VAT Amount 0.47
		TOTAL AMOUNT DUE		4.07	TOTAL SALES 4.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/140.1/0/0/10/03-02-2017/-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 : 974850853508				
LANNISTER INC. Premise Address : M7 777 ENGLIS V. RAMA AVE.,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 9745-18-922-1	Account ID 9745189221-6	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 1,148.10

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

\*97451892216\*

BC20/140.1/0/0/10/03-02-2017/-1

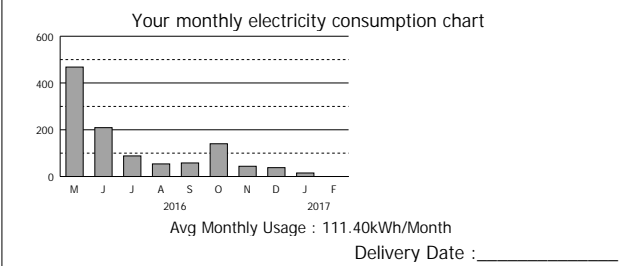
Bill ID 950995875468  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*95002785384\*

1008741436  
Date : 03-02-2017  
BC20/211.2/0/0342631/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9500278538-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-80-569-9		PREVIOUS BALANCE				2,150.69	
Customer Information-----							
Name : RAMA,BABY ROSE VILLANUEVA		CURRENT CHARGES					
Premise Address : 260 A.LOPEZ ST,SITIO MAHAYAHAY,CALAMBA,CEBU CITY		Generation & Transmission					
TIN :		Distribution Charges					
Metering Information-----		Metering Charge		3.50000/month		3.50	
Meter No : MTR1155721 Pole No : 0342631		Sub-Total				3.50	
Serial No : 84434065 Multiplier : 1		Others					
Period To : 02-16-2017 Pres Rdg : 1117		Surcharge		0.02 of 2,150.50		43.01	
Period From : 01-26-2017 Prev Rdg : 1117		Sub-Total				43.01	
No of Days : 21 Diff Rdg : 0		Government Charges					
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local				0.35	
Conn Load : 240 Billed kWh : 0		Value Added Tax					
To our valued customers,		Distribution				0.42	
		Others				5.20	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.00	
		NPC Stranded Contract Costs		0.1938/kWh		0.00	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
		Sub-Total				5.97	
		CURRENT BILL - FEBRUARY 2017				52.48	
		Advance Payment/Credit Adjustments				- 180.69	
		TOTAL AMOUNT DUE				2,022.48	
Thank you.		Please Pay on Due Date - 03/15/2017					
		LAST PAYMENT - NOVEMBER 4, 2016 - 484.00					



Total Sales (VAT Inclusive)	52.48
Less : VAT	5.62
Amount Net of VAT	46.86
Less: BIR 2306	2.34
BIR 2307	0.94
SC/PWD DISCOUNT	0.00
Amount Due	43.58
Add : VAT	5.62
TOTAL AMOUNT DUE	49.20
VATable Sales	46.86
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.62
TOTAL SALES	52.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/0/0/10/03-02-2017/-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 : 950995875468				
RAMA,BABY ROSE VILLANUEVA Premise Address : 260 A.LOPEZ ST,SITIO MAHAYAHAY,CALAMBA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-80-569-9	Account ID 9500278538-4	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,022.48

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

\*95002785384\*

BC20/211.2/0/0/10/03-02-2017/-1

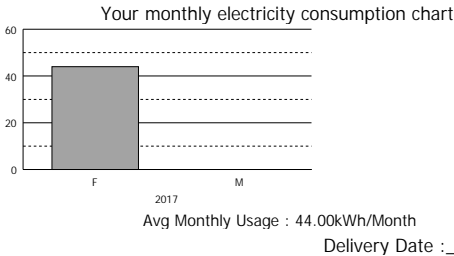
Bill ID 746957102084  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*74675893270\*

1008741549  
Date : 03-02-2017  
BC20/218.2/0/0455524/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7467589327-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7467-58-932-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CABANAS,MARY FLOR CANQUE		CURRENT CHARGES			
Premise Address : SITIO TUGAS,SAN ROQUE, CEBU CITY		Generation & Transmission			
		Generation Charge		4.657/kWh	204.91
		Transmission Charge		0.4094/kWh	18.01
		System Loss Charge		0.6734/kWh	29.63
TIN :		Sub-Total			252.55
Metering Information-----					
Period To : 02-26-2017	Pres Rdg :				
Period From : 02-15-2017	Prev Rdg :	Distribution Charges			
No of Days : 10	Diff Rdg :	Distribution Charge		1.7506/kWh	77.03
Avg kWh/day : 4.40	Registered :	Supply Charge		0.4118/kWh	18.12
Conn Load : 254	Billed kWh : 44	Metering Charge		0.6989/kWh	30.75
Additional Metering Information -----				1.83000/month	1.83
Meter No : MTR1201248	Pole No : 0455524	Sub-Total			127.73
Serial No : 40123726	Multiplier : 1	Others			
Period To : 02-26-2017	Pres Reading : 41	Subsidy on Lifeline Charge		0.096/kWh	4.22
Period From : 02-17-2017	Prev Reading : 3	Sub-Total			4.22
No of Days : 8	Consumption : 38	Government Charges			
		Franchise Tax - Local			2.88
		Value Added Tax			
		Generation			13.34
		Transmission			0.54
		System Loss			1.84
		Distribution			15.33
		Others			0.85
		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			55.75
		CURRENT BILL - FEBRUARY 2017			440.25
		TOTAL AMOUNT DUE			440.25
		Please Pay on Due Date - 03/15/2017			
		LAST PAYMENT - JANUARY 31, 2017 - 180.00			



Total Sales (VAT Inclusive)	440.25	
Less : VAT	31.90	
Amount Net of VAT	408.35	
Less: BIR 2306	13.30	
BIR 2307	7.75	VATable Sales 408.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	387.30	VAT Zero Rated Sales 0.00
Add : VAT	31.90	VAT Amount 31.90
TOTAL AMOUNT DUE	419.20	TOTAL SALES 440.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/218.2/0/0/10/03-02-2017/-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 : 746957102084

CABANAS,MARY FLOR CANQUE Premise Address : SITIO TUGAS,SAN ROQUE, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 7467-58-932-7	Account ID 7467589327-0	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 440.25

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

\*74675893270\*

BC20/218.2/0/0/10/03-02-2017/-1

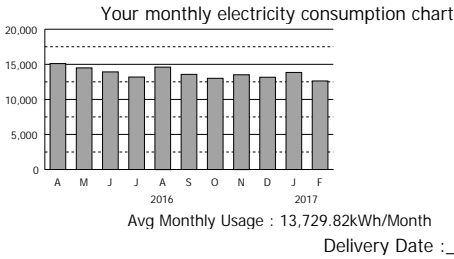
Bill ID 151693683402  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*15198065086\*

1008741491  
Date : 03-02-2017  
BC20/943.0/0/0117421/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1519806508-6		Rate Schedule : 05-P-50		Business Style :			
Collection Ref. Code : 1863-79-572-3		PREVIOUS BALANCE				0.00	
Customer Information-----							
Name : EAST AURORA TOWER CONDOMINIUM CORPOR/		CURRENT CHARGES					
Premise Address : (MAIN) East Apex- PRES QUEZON ST		Generation & Transmission					
MABOLO,000000000		Generation Charge		4.657/kWh		58,785.31	
TIN :		Transmission Charge		415.99/kW		20,799.50	
Metering Information-----		System Loss Charge		0.1697/kWh		2,142.12	
Period To : 02-26-2017		Sub-Total				81,726.93	
Period From : 01-26-2017		Distribution Charges					
No of Days : 31		Distribution Charge		0.2922/kWh		3,688.44	
Avg kWh/day : 407.19				205.64/kW		10,282.00	
Conn Load : 249910		Supply Charge		0.0442/kWh		557.94	
Billed kWh : 12623				1,131.63/month		1,131.63	
Power Metering Information-----		Metering Charge		0.023/kWh		290.33	
Meter No : 2462 ELA0		Pole No : 0117421		589.19/month		589.19	
Serial No : 93987054		Multiplier : 1200		Sub-Total		16,539.53	
Pres Reading		Prev Reading		Others			
RdgDate : 02-26-2017		01-26-2017		Subsidy on Lifeline Charge		0.096/kWh	
Demand : 4.055		4.000		Senior Citizen Subsidy Charge		0.000113/kWh	
kWh : 1824.300		27720.000		Interclass Cross Subsidy Adjustment		- 0.0061/kWh	
kVAR : 890.900		10200.000		Sub-Total		1,136.24	
Meter No : MTR1124317		Pole No : 0117421		Government Charges			
Serial No : 61022355		Multiplier : 160		Franchise Tax - Local		745.51	
Pres Reading		Prev Reading		Value Added Tax			
RdgDate : 02-26-2017		01-26-2017		Generation		3,826.72	
Demand : 3.469		3.295		Transmission		627.87	
kWh : 933.100		7008.000		System Loss		117.98	
kVAR : 352.700		3200.000		Distribution		1,984.74	
Billed Demand : 50.000		Billed kVAR : 3200		Others		225.81	
Power Factor Value : 0.9693				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		13,542.23	
				CURRENT BILL - FEBRUARY 2017		112,944.93	
				TOTAL AMOUNT DUE		112,944.93	
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - FEBRUARY 8, 2017 - 128,569.38			



Total Sales (VAT Inclusive)	112,944.93	
Less : VAT	6,783.12	
Amount Net of VAT	106,161.81	
Less: BIR 2306	2,826.30	
BIR 2307	2,002.96	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	101,332.55	VAT Zero Rated Sales
Add : VAT	6,783.12	VAT Amount
TOTAL AMOUNT DUE	108,115.67	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/10/03-02-2017/-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 : 151693683402				
EAST AURORA TOWER CONDOMINIUM CORPORATION			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address : (MAIN) East Apex- PRES QUEZON ST MABOLO,000000000			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-572-3	1519806508-6	03/15/2017	FEBRUARY/2017	112,944.93

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

\*15198065086\*

BC20/943.0/0/0/10/03-02-2017/-1

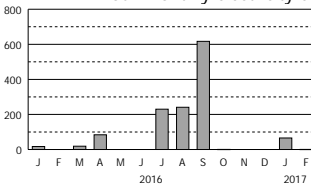
Bill ID 528465052714  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*52845314740\*

1008741494  
Date : 03-02-2017  
BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5284531474-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-72-881-6				PREVIOUS BALANCE		- 3.54	
Customer Information-----				CURRENT CHARGES			
Name : KIM,DANIEL HOON				Generation & Transmission			
Premise Address : TOWER 1 UNIT 1108 MARCO POLO RESIDENCES,NIVEL HILLS,APAS,CEBU CITY				Generation Charge		4.657/kWh	4.66
TIN :				Transmission Charge		0.4094/kWh	0.41
Metering Information-----				System Loss Charge		0.6734/kWh	0.67
Meter No : 9588 EVS6 Pole No : 1483494				Sub-Total			5.74
Serial No : 10076352 Multiplier : 1				Distribution Charges			
Period To : 02-26-2017 Pres Rdg : 1307				Distribution Charge		1.7506/kWh	1.75
Period From : 01-26-2017 Prev Rdg : 1306				Supply Charge		0.4118/kWh	0.41
No of Days : 31 Diff Rdg : 1				Metering Charge		0.6989/kWh	0.70
Avg kWh/day : 0.03 Registered : 1						5.00/month	5.00
Conn Load : 15490 Billed kWh : 1				Sub-Total			7.86
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-1. of 8.60	- 8.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 576.50	11.53
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			2.93
Thank you.				Government Charges			
				Franchise Tax - Local			0.12
				Value Added Tax			
				Generation			0.30
				Transmission			0.01
				System Loss			0.03
				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			2.59
				CURRENT BILL - FEBRUARY 2017			19.12
				Advance Payment/Credit Adjustments			- 8,947.82
				TOTAL AMOUNT DUE			- 8,932.24
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - FEBRUARY 13, 2017 - 580.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		19.12
		Less : VAT		2.00
Avg Monthly Usage : 98.15kWh/Month		Amount Net of VAT		17.12
Delivery Date : _____		Less: BIR 2306		0.82
		BIR 2307		0.33
		SC/PWD DISCOUNT		0.00
		Amount Due		15.97
		Add : VAT		2.00
		TOTAL AMOUNT DUE		17.97
		TOTAL SALES		19.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/10/03-02-2017/-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 : 528465052714				
KIM,DANIEL HOON Premise Address : TOWER 1 UNIT 1108 MARCO POLO RESIDENCES,NIVEL HILLS,APAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-72-881-6	Account ID 5284531474-0	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 8,932.24

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

\*52845314740\*

BC20/999.5/0/10/03-02-2017/-1

Bill ID 203576604803  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

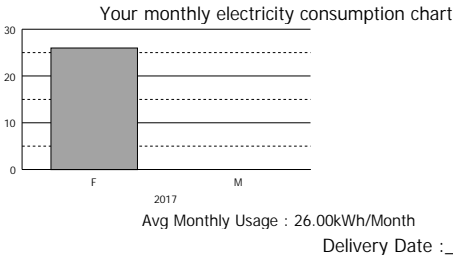
BILLING STATEMENT

\*20335158646\*

1008741492  
Date : 03-02-2017

BC21/9.1/0/0439100/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2033515864-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-81-659-6		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : PEDRERA,BENJAMIN JR. ESPINA		Generation & Transmission			
Premise Address : JONES AVENUE,SAMBAG II,CEBU CITY		Generation Charge		4.657/kWh	121.08
		Transmission Charge		0.4094/kWh	10.64
		System Loss Charge		0.6734/kWh	17.51
TIN :		Sub-Total		149.23	
Metering Information-----		Distribution Charges			
Meter No : MTR1200617	Pole No : 0439100	Distribution Charge		1.7506/kWh	45.52
Serial No : 40146594	Multiplier : 1	Supply Charge		0.4118/kWh	10.71
Period To : 02-27-2017	Pres Rdg : 29	Metering Charge		0.6989/kWh	18.17
Period From : 01-30-2017	Prev Rdg : 3			5.00/month	5.00
No of Days : 28	Diff Rdg : 26	Sub-Total		79.40	
Avg kWh/day : 0.93	Registered : 26	Others			
Conn Load : 254	Billed kWh : 26	Subsidy on Lifeline Discount		-0.65 of 228.63	- 148.61
To our valued customers,		Sub-Total		- 148.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.60	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		7.88	
		Transmission		0.32	
		System Loss		1.08	
		Distribution		9.53	
		Others		- 12.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
		Sub-Total		19.63	
		CURRENT BILL - FEBRUARY 2017		99.65	
		Advance Payment/Credit Adjustments		- 0.35	
		TOTAL AMOUNT DUE		99.30	
		Please Pay on Due Date - 03/15/2017			
		LAST PAYMENT - APRIL 19, 2016 - 205.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/9.1/0/0/10/03-02-2017/-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 : 203576604803

PEDRERA,BENJAMIN JR. ESPINA Premise Address : JONES AVENUE,SAMBAG II,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-81-659-6	Account ID 2033515864-6	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 99.30

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

Thank you for paying on time.

\*20335158646\*

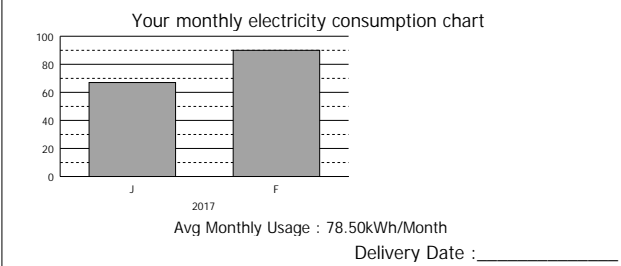
BC21/9.1/0/0/10/03-02-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*49927179900\*

1008741499  
Date : 03-02-2017  
BC21/98.0/0/0339764/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4992717990-0		Rate Schedule : 03-S-34		Business Style :			
Collection Ref. Code : 4992-71-799-0		PREVIOUS BALANCE				746.83	
Customer Information-----				CURRENT CHARGES			
Name : OLIVA,MANUEL YAO		Generation & Transmission					
Premise Address : TRES DE ABRIL ST.,TABOAN, CEBU CITY		Generation Charge		4.657/kWh		419.13	
		Transmission Charge		0.7381/kWh		66.43	
		System Loss Charge		0.6693/kWh		60.24	
TIN :		Sub-Total				545.80	
Metering Information-----				Distribution Charges			
Meter No : MTR1200020	Pole No : 0339764	Distribution Charge		1.7506/kWh		157.55	
Serial No : 40145997	Multiplier : 1	Supply Charge		0.4118/kWh		37.06	
Period To : 02-27-2017	Pres Rdg : 160	Metering Charge		0.6989/kWh		62.90	
Period From : 01-27-2017	Prev Rdg : 70			5.00/month		5.00	
No of Days : 31	Diff Rdg : 90	Sub-Total				262.51	
Avg kWh/day : 2.90	Registered : 90	Others					
Conn Load : 12500	Billed kWh : 90	Subsidy on Lifeline Charge		0.096/kWh		8.64	
To our valued customers,		Senior Citizen Subsidy Charge		0.000113/kWh		0.01	
		Sub-Total				8.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				6.13	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				27.28	
		Transmission				2.01	
		System Loss				3.59	
		Distribution				31.50	
		Others				1.77	
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		14.05	
		Environmental Charge		0.0025/kWh		0.23	
		NPC Stranded Contract Costs		0.1938/kWh		17.44	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		11.16	
		Sub-Total				115.16	
		CURRENT BILL - FEBRUARY 2017				932.12	
		TOTAL AMOUNT DUE				1,678.95	
		Please Pay on Due Date - 03/15/2017					
		LAST PAYMENT - DECEMBER 2, 2016 - 18,852.00					



Total Sales (VAT Inclusive)	932.12	
Less : VAT	66.15	
Amount Net of VAT	865.97	
Less: BIR 2306	27.57	
BIR 2307	16.46	VATable Sales 865.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	821.94	VAT Zero Rated Sales 0.00
Add : VAT	66.15	VAT Amount 66.15
TOTAL AMOUNT DUE	888.09	TOTAL SALES 932.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/0/0/10/03-02-2017/-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 : 499734229689				
OLI VA,MANUEL YAO Premise Address : TRES DE ABRIL ST.,TABOAN, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 4992-71-799-0	Account ID 4992717990-0	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,678.95

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

\*49927179900\*

Bill ID 499509187988  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

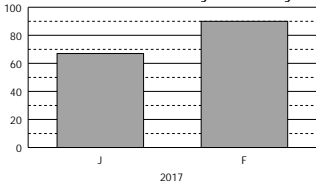
BILLING STATEMENT

\*49927179900\*

1008741496  
Date : 03-02-2017  
BC21/98.0/0/0339764/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4992717990-0				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 4992-71-799-0				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : OLIVA,MANUEL YAO				Generation & Transmission			
Premise Address : TRES DE ABRIL ST.,TABOAN, CEBU CITY				Generation Charge		5.4344/kWh	364.10
				Transmission Charge		0.6036/kWh	40.44
				System Loss Charge		0.7644/kWh	51.21
TIN :				Sub-Total		455.75	
Metering Information-----				Distribution Charges			
Meter No : MTR1200020	Pole No : 0339764			Distribution Charge		1.7506/kWh	117.29
Serial No : 40145997	Multiplier : 1			Supply Charge		0.4118/kWh	27.59
Period To : 01-27-2017	Pres Rdg : 70			Metering Charge		0.6989/kWh	46.83
Period From : 01-04-2017	Prev Rdg : 3					3.83000/month	3.83
No of Days : 22	Diff Rdg : 67			Sub-Total		195.54	
Avg kWh/day : 3.05	Registered : 67			Others			
Conn Load : 12500	Billed kWh : 67			Subsidy on Lifeline Charge		0.1071/kWh	7.18
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		7.19	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		4.94	
Thank you.				Value Added Tax			
				Generation		22.74	
				Transmission		0.87	
				System Loss		2.97	
				Distribution		23.46	
				Others		1.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.45
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
				Sub-Total		88.35	
				CURRENT BILL - JANUARY 2017		746.83	
				TOTAL AMOUNT DUE		746.83	
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - DECEMBER 2, 2016 - 18,852.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 78.50kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	746.83	
Less : VAT	51.50	
Amount Net of VAT	695.33	
Less: BIR 2306	21.45	
BIR 2307	13.27	VATable Sales 695.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	660.61	VAT Zero Rated Sales 0.00
Add : VAT	51.50	VAT Amount 51.50
TOTAL AMOUNT DUE	712.11	TOTAL SALES 746.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/98.0/0/0/10/03-02-2017/-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 : 499509187988

OLIIVA,MANUEL YAO  
Premise Address : TRES DE ABRIL ST.,TABOAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4992-71-799-0	4992717990-0	03/15/2017	JANUARY/2017	746.83

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

Thank you for paying on time.

\*49927179900\*

BC21/98.0/0/0/10/03-02-2017/-1



Bill ID 855682534646  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

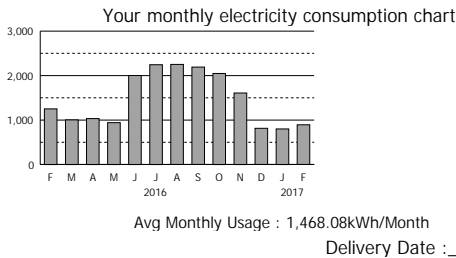
\*85566300001\*

1008741462  
Date : 03-02-2017  
BC20/999.9/0/0200695/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8556630000-1		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1843-25-710-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : VECO-PAKNAAN POWER STATION		CURRENT CHARGES	
Premise Address : PAKNA-AN SUBSTATION,PAKNAAN,MANDAUE CITY		Generation & Transmission	
		Generation Charge	4.657/kWh 4,158.70
		Transmission Charge	0.6298/kWh 562.41
		System Loss Charge	0.6939/kWh 619.65
		Sub-Total	5,340.76
Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956		Distribution Charges	
		Distribution Charge	1.3692/kWh 1,222.70
		Supply Charge	460.54/month 460.54
		Metering Charge	525.08/month 525.08
TIN :		Sub-Total	2,208.32
Metering Information-----		Others	
Meter No : MTR1047829 Pole No : 0200695		Subsidy on Lifeline Charge	0.096/kWh 85.73
Serial No : 10143750 Multiplier : 1		Senior Citizen Subsidy Charge	0.000113/kWh 0.10
Period To : 02-26-2017 Pres Rdg : 43495		Surcharge	0.02 of 8,552.50 171.05
Period From : 01-26-2017 Prev Rdg : 42602		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 5.45
No of Days : 30 Diff Rdg : 893		Sub-Total	251.43
Avg kWh/day : 29.77 Registered : 893		Government Charges	
Conn Load : 25500 Billed kWh : 893		Franchise Tax - Local	39.00
To our valued customers,		Value Added Tax	
		Generation	270.71
		Transmission	16.98
		System Loss	37.43
		Distribution	265.00
		Others	34.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 139.40
		Environmental Charge	0.0025/kWh 2.23
		NPC Stranded Contract Costs	0.1938/kWh 173.06
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 110.73
		Sub-Total	1,089.39
		CURRENT BILL - FEBRUARY 2017	8,889.90
		TOTAL AMOUNT DUE	8,889.90
		Please Pay on Due Date - 03/15/2017	
		LAST PAYMENT - FEBRUARY 11, 2017 - 8,552.67	

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

Thank you.



Total Sales (VAT Inclusive)	8,889.90	
Less : VAT	624.97	
Amount Net of VAT	8,264.93	
Less: BIR 2306	260.41	
BIR 2307	156.79	VATable Sales 8,264.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,847.73	VAT Zero Rated Sales 0.00
Add : VAT	624.97	VAT Amount 624.97
TOTAL AMOUNT DUE	8,472.70	TOTAL SALES 8,889.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/03-02-2017/0
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855682534646				
VECO-PAKNAAN POWER STATION Premise Address : PAKNA-AN SUBSTATION,PAKNAAN,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 1843-25-710-6	Account ID 8556630000-1	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 8,889.90

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

\*85566300001\*

BC20/999.9/0/0/10/03-02-2017/0

Bill ID 379906305280  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

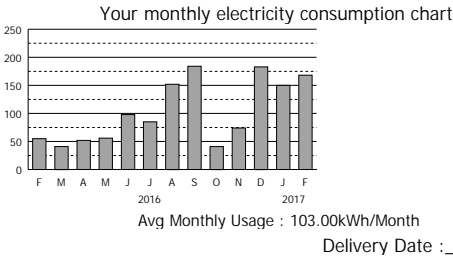
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1008741413  
Date : 03-02-2017  
BC20/999.9/0/0179272/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3795530000-1		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1845-59-038-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : VECO CALAMBA SUBSTATION GUARDHOUSE		CURRENT CHARGES	
Premise Address : SUN VALLEY DRIVE,CALAMBA,CEBU CITY		Generation & Transmission	
		Generation Charge	4.657/kWh 782.38
		Transmission Charge	0.7381/kWh 124.00
		System Loss Charge	0.6693/kWh 112.44
		Sub-Total	1,018.82
Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956		Distribution Charges	
TIN :		Distribution Charge	1.7506/kWh 294.10
Metering Information-----		Supply Charge	0.4118/kWh 69.18
Meter No : 478877GS6	Pole No : 0179272	Metering Charge	0.6989/kWh 117.42
Serial No : 56277500	Multiplier : 1	Sub-Total	5.00 485.70
Period To : 02-26-2017	Pres Rdg : 6056	Others	
Period From : 01-26-2017	Prev Rdg : 5888	Subsidy on Lifeline Charge	0.096/kWh 16.13
No of Days : 30	Diff Rdg : 168	Senior Citizen Subsidy Charge	0.000113/kWh 0.02
Avg kWh/day : 5.60	Registered : 168	Surcharge	0.02 of 1,714.50 34.29
Conn Load : 200	Billed kWh : 168	Sub-Total	50.44
To our valued customers,		Government Charges	
		Franchise Tax - Local	11.66
		Value Added Tax	
		Generation	50.93
		Transmission	3.75
		System Loss	6.72
		Distribution	58.28
		Others	7.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.23
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.56
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.83
		Sub-Total	218.83
		CURRENT BILL - FEBRUARY 2017	1,773.79
		TOTAL AMOUNT DUE	1,773.79
		Please Pay on Due Date - 03/15/2017	
		LAST PAYMENT - FEBRUARY 11, 2017 - 1,714.25	

Thank you.

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



Total Sales (VAT Inclusive)	1,773.79	
Less : VAT	127.13	
Amount Net of VAT	1,646.66	
Less: BIR 2306	52.97	
BIR 2307	31.33	VATable Sales 1,646.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,562.36	VAT Zero Rated Sales 0.00
Add : VAT	127.13	VAT Amount 127.13
TOTAL AMOUNT DUE	1,689.49	TOTAL SALES 1,773.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/03-02-2017/0
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379906305280				
VECO CALAMBA SUBSTATION GUARDHOUSE Premise Address : SUN VALLEY DRIVE,CALAMBA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-59-038-4	Account ID 3795530000-1	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,773.79

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

Thank you for paying on time.

\*37955300001\*

BC20/999.9/0/0/10/03-02-2017/0

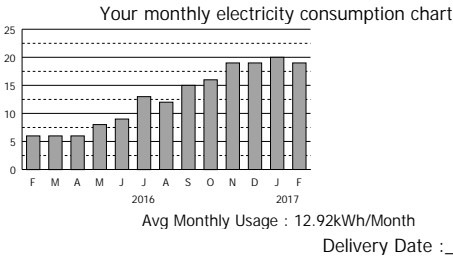
Bill ID 867899902291  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*86745300003\*

1008741464  
Date : 03-02-2017  
BC20/999.9/0/0605743/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 8674530000-3	Rate Schedule :	03-S-30
Collection Ref. Code	: 1845-38-809-7	Business Style :	
Customer Information-----		PREVIOUS BALANCE	0.00
Name	: VECO- CONSOLACION GUARDHOUSE	CURRENT CHARGES	
Premise Address	: CONSOLACION SUBSTAION,POBLACION,CONSOLACION	Generation & Transmission	
Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956	Generation Charge	4.657/kWh 88.48
TIN	:	Transmission Charge	0.7381/kWh 14.02
Metering Information-----		System Loss Charge	0.6693/kWh 12.72
Meter No	: 468084GS6 Pole No : 0605743	Sub-Total	115.22
Serial No	: 71826808 Multiplier : 1	Distribution Charges	
Period To	: 02-26-2017 Pres Rdg : 1946	Distribution Charge	1.7506/kWh 33.26
Period From	: 01-26-2017 Prev Rdg : 1927	Supply Charge	0.4118/kWh 7.82
No of Days	: 30 Diff Rdg : 19	Metering Charge	0.6989/kWh 13.28
Avg kWh/day	: 0.63 Registered : 19	Sub-Total	5.00/month 5.00
Conn Load	: 372 Billed kWh : 19	Others	59.36
To our valued customers,		Subsidy on Lifeline Charge	0.096/kWh 1.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Surcharge	0.02 of 231.50 4.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total	6.45
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges	
Thank you.		Franchise Tax - Local	0.91
		Value Added Tax	
		Generation	5.77
		Transmission	0.42
		System Loss	0.76
		Distribution	7.12
		Others	0.88
		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	24.91
		CURRENT BILL - FEBRUARY 2017	205.94
		TOTAL AMOUNT DUE	205.94
		Please Pay on Due Date - 03/15/2017	
		LAST PAYMENT - FEBRUARY 11, 2017 - 231.69	



Total Sales (VAT Inclusive)	205.94
Less : VAT	14.95
Amount Net of VAT	190.99
Less: BIR 2306	6.21
BIR 2307	3.64
SC/PWD DISCOUNT	0.00
Amount Due	181.14
Add : VAT	14.95
TOTAL AMOUNT DUE	196.09
VATable Sales	190.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	14.95
TOTAL SALES	205.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/03-02-2017/0
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867899902291

VECO- CONSOLACION GUARDHOUSE Premise Address : CONSOLACION SUBSTAION,POBLACION,CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-38-809-7	Account ID 8674530000-3	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 205.94

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

\*86745300003\*

BC20/999.9/0/0/10/03-02-2017/0

Bill ID 605313172852  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*60576300002\*

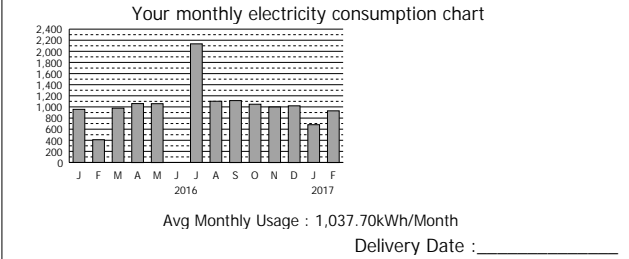
1008741414  
Date : 03-02-2017  
BC20/999.9/0/0346046/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6057630000-2		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1843-28-809-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : VECO-CALAMBA STATION SERVICE		CURRENT CHARGES	
Premise Address : CALAMBA SUBSTATION,CEBU CITY		Generation & Transmission	
		Generation Charge	4.657/kWh 4,331.48
		Transmission Charge	0.6298/kWh 585.78
		System Loss Charge	0.6939/kWh 645.40
		Sub-Total	5,562.66
		Distribution Charges	
		Distribution Charge	1.3692/kWh 1,273.49
		Supply Charge	460.54/month 460.54
		Metering Charge	525.08/month 525.08
		Sub-Total	2,259.11
		Others	
		Subsidy on Lifeline Charge	0.096/kWh 89.29
		Senior Citizen Subsidy Charge	0.000113/kWh 0.11
		Surcharge	0.02 of 7,699.00 153.98
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 5.67
		Sub-Total	237.71
		Government Charges	
		Franchise Tax - Local	60.45
		Value Added Tax	
		Generation	281.97
		Transmission	17.68
		System Loss	38.98
		Distribution	271.09
		Others	35.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 145.19
		Environmental Charge	0.0025/kWh 2.33
		NPC Stranded Contract Costs	0.1938/kWh 180.25
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 115.33
		Sub-Total	1,149.05
		CURRENT BILL - FEBRUARY 2017	9,208.53
		TOTAL AMOUNT DUE	9,208.53
		Please Pay on Due Date - 03/15/2017	
		LAST PAYMENT - FEBRUARY 11, 2017 - 7,698.75	

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

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

Thank you.



Total Sales (VAT Inclusive)	9,208.53	
Less : VAT	645.50	
Amount Net of VAT	8,563.03	
Less: BIR 2306	268.96	
BIR 2307	162.40	VATable Sales 8,563.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,131.67	VAT Zero Rated Sales 0.00
Add : VAT	645.50	VAT Amount 645.50
TOTAL AMOUNT DUE	8,777.17	TOTAL SALES 9,208.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/03-02-2017/0

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

Bill ID : 605313172852				
VECO-CALAMBA STATION SERVICE Premise Address : CALAMBA SUBSTATION,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-28-809-5	Account ID 6057630000-2	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 9,208.53

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

\*60576300002\*

BC20/999.9/0/0/10/03-02-2017/0

Bill ID 287936879513  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

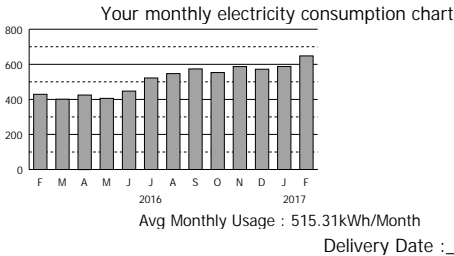
\*28726300008\*

1008741415  
Date : 03-02-2017  
BC20/999.9/0/0179272/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2872630000-8		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1841-51-527-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : VECO SEED-CALAMBA SUBSTATION		CURRENT CHARGES	
Premise Address : CALAMBA,CEBU CITY		Generation & Transmission	
		Generation Charge	4.657/kWh 3,017.74
		Transmission Charge	0.6298/kWh 408.11
		System Loss Charge	0.6939/kWh 449.65
		Sub-Total	3,875.50
Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956		Distribution Charges	
		Distribution Charge	1.3692/kWh 887.24
		Supply Charge	460.54/month 460.54
		Metering Charge	525.08/month 525.08
TIN :		Sub-Total	1,872.86
Metering Information-----		Others	
Meter No : MTR1047812	Pole No : 0179272	Subsidy on Lifeline Charge	0.096/kWh 62.21
Serial No : 10143737	Multiplier : 1	Senior Citizen Subsidy Charge	0.000113/kWh 0.07
Period To : 02-26-2017	Pres Rdg : 15584	Surcharge	0.02 of 6,745.00 134.90
Period From : 01-26-2017	Prev Rdg : 14936	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 3.95
No of Days : 30	Diff Rdg : 648	Sub-Total	193.23
Avg kWh/day : 21.60	Registered : 648	Government Charges	
Conn Load : 38250	Billed kWh : 648	Franchise Tax - Local	44.56
To our valued customers,		Value Added Tax	
		Generation	196.45
		Transmission	12.32
		System Loss	27.15
		Distribution	224.74
		Others	28.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 101.15
		Environmental Charge	0.0025/kWh 1.62
		NPC Stranded Contract Costs	0.1938/kWh 125.58
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 80.35
		Sub-Total	842.45
		CURRENT BILL - FEBRUARY 2017	6,784.04
		TOTAL AMOUNT DUE	6,784.04
		Please Pay on Due Date - 03/15/2017	
		LAST PAYMENT - FEBRUARY 11, 2017 - 6,744.82	

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

Thank you.



Total Sales (VAT Inclusive)	6,784.04	
Less : VAT	489.19	
Amount Net of VAT	6,294.85	
Less: BIR 2306	203.84	
BIR 2307	119.72	VATable Sales 6,294.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,971.29	VAT Zero Rated Sales 0.00
Add : VAT	489.19	VAT Amount 489.19
TOTAL AMOUNT DUE	6,460.48	TOTAL SALES 6,784.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/03-02-2017/0
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287936879513				
VECO SEED-CALAMBA SUBSTATION Premise Address : CALAMBA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-51-527-2	Account ID 2872630000-8	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 6,784.04

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

\*28726300008\*

BC20/999.9/0/0/10/03-02-2017/0

Bill ID 185940236474  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

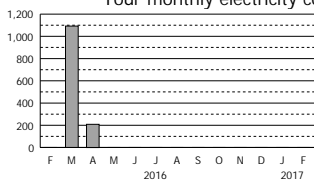
BILLING STATEMENT

\*18576300000\*

1008741422  
Date : 03-02-2017  
BC20/999.9/0/0200695/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1857630000-0	Rate Schedule	: 04-P-48
Collection Ref. Code	: 1843-34-215-4	Business Style	:
Customer Information-----		PREVIOUS BALANCE	0.00
Name	: VECO - PAKNAAN STATION SERVICE	CURRENT CHARGES	
Premise Address	: PAKNA-AN SUBSTATION,PAKNAAN,MANDAUE CITY	Generation & Transmission	
Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956	Distribution Charges	
TIN	:	Supply Charge	460.54/month 460.54
Metering Information-----		Metering Charge	525.08/month 525.08
Meter No	: MTR1047830 Pole No : 0200695	Sub-Total	985.62
Serial No	: 10143751 Multiplier : 1	Others	
Period To	: 02-26-2017 Pres Rdg : 1301	Surcharge	0.02 of 1,135.00 22.70
Period From	: 01-26-2017 Prev Rdg : 1301	Sub-Total	22.70
No of Days	: 30 Diff Rdg : 0	Government Charges	
Avg kWh/day	: 0.00 Registered : 0	Franchise Tax - Local	5.04
Conn Load	: 25500 Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	118.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	3.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		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	126.64
		CURRENT BILL - FEBRUARY 2017	1,134.96
		TOTAL AMOUNT DUE	1,134.96
		Please Pay on Due Date - 03/15/2017	
		LAST PAYMENT - FEBRUARY 11, 2017 - 1,134.96	

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,134.96
		Less : VAT	121.60
Avg Monthly Usage : 100.08kWh/Month		Amount Net of VAT	1,013.36
Delivery Date : _____		Less: BIR 2306	50.67
		BIR 2307	20.27
		SC/PWD DISCOUNT	0.00
		Amount Due	942.42
		Add : VAT	121.60
		TOTAL AMOUNT DUE	1,064.02
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,013.36
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	121.60
		TOTAL SALES	1,134.96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/999.9/0/0/10/03-02-2017/0	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 185940236474				
VECO - PAKNAAN STATION SERVICE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PAKNA-AN SUBSTATION,PAKNAAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-215-4	1857630000-0	03/15/2017	FEBRUARY/2017	1,134.96

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

\*18576300000\*

BC20/999.9/0/0/10/03-02-2017/0

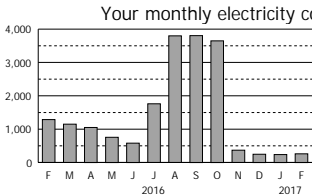
Bill ID 908987091432  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*90826300007\*

1008741467  
Date : 03-02-2017  
BC20/999.9/0/0121406/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9082630000-7		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1841-51-587-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : VECO-AYALA SUBSTATION		CURRENT CHARGES	
Premise Address : AYALA SUBSTATION,CEBU CITY		Generation & Transmission	
		Generation Charge	4.657/kWh 1,215.48
		Transmission Charge	0.6298/kWh 164.38
		System Loss Charge	0.6939/kWh 181.11
		Sub-Total	1,560.97
Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956		Distribution Charges	
		Distribution Charge	1.3692/kWh 357.36
		Supply Charge	460.54/month 460.54
		Metering Charge	525.08/month 525.08
TIN :		Sub-Total	1,342.98
Metering Information-----			
Meter No : MTR1047834	Pole No : 0121406	Others	
Serial No : 10143743	Multiplier : 1	Subsidy on Lifeline Charge	0.096/kWh 25.06
Period To : 02-26-2017	Pres Rdg : 35727	Senior Citizen Subsidy Charge	0.000113/kWh 0.03
Period From : 01-26-2017	Prev Rdg : 35466	Surcharge	0.02 of 3,350.50 67.01
No of Days : 30	Diff Rdg : 261	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 1.59
Avg kWh/day : 8.70	Registered : 261	Sub-Total	90.51
Conn Load : 38250	Billed kWh : 261	Government Charges	
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			
		Franchise Tax - Local	22.46
		Value Added Tax	
		Generation	79.12
		Transmission	4.96
		System Loss	10.95
		Distribution	161.16
		Others	13.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 40.73
		Environmental Charge	0.0025/kWh 0.65
		NPC Stranded Contract Costs	0.1938/kWh 50.58
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 32.36
		Sub-Total	416.53
		CURRENT BILL - FEBRUARY 2017	3,410.99
		TOTAL AMOUNT DUE	3,410.99
Please Pay on Due Date - 03/15/2017			
LAST PAYMENT - FEBRUARY 11, 2017 - 3,350.67			



Avg Monthly Usage : 1,458.31kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	3,410.99
Less : VAT	269.75
Amount Net of VAT	3,141.24
Less: BIR 2306	112.40
BIR 2307	60.34
SC/PWD DISCOUNT	0.00
Amount Due	2,968.50
Add : VAT	269.75
TOTAL AMOUNT DUE	3,238.25
VATable Sales	3,141.24
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	269.75
TOTAL SALES	3,410.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/03-02-2017/0
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908987091432

VECO-AYALA SUBSTATION Premise Address : AYALA SUBSTATION,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-51-587-6	Account ID 9082630000-7	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 3,410.99

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

\*90826300007\*

BC20/999.9/0/0/10/03-02-2017/0

Bill ID 964710903953  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph


BILLING STATEMENT

\*96421904796\*

1008741471  
Date : 03-02-2017  
BC20/999.9/0/0213153/0

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9642190479-6		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1849-39-632-9		PREVIOUS BALANCE		0.00			
Customer Information-----							
Name : VECO-MANDAUE SUBSTATION GUARD HOUSE		CURRENT CHARGES					
Premise Address : HIGHWAY		Generation & Transmission					
		Distribution Charges					
Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956		Metering Charge		5.00/month		5.00	
TIN :		Sub-Total				5.00	
Metering Information-----		Others					
		Surcharge		0.02 of 6.00		0.12	
Meter No : 500235 GS6 Pole No : 0213153		Sub-Total				0.12	
Serial No : 88921157 Multiplier : 1		Government Charges					
Period To : 02-26-2017 Pres Rdg : 36181		Franchise Tax - Local		0.03			
Period From : 01-26-2017 Prev Rdg : 36181		Value Added Tax					
No of Days : 30 Diff Rdg : 0		Distribution				0.60	
Avg kWh/day : 0.00 Registered : 0		Others				0.02	
Conn Load : 200 Billed kWh : 0		Universal Charge					
To our valued customers,		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 - FEBRUARY 2017				5.77	
		TOTAL AMOUNT DUE				5.77	
		Please Pay on Due Date - 03/15/2017					
		LAST PAYMENT - FEBRUARY 11, 2017 - 5.77					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5.77
		Less : VAT	0.62
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT	5.15
Delivery Date : _____		Less: BIR 2306	0.26
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	4.79
		Add : VAT	0.62
		TOTAL AMOUNT DUE	5.41
		VATable Sales	5.15
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.62
		TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/03-02-2017/0
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964710903953				
VECO-MANDAUE SUBSTATION GUARD HOUSE Premise Address : HIGHWAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-39-632-9	Account ID 9642190479-6	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 5.77

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

\*96421904796\*

BC20/999.9/0/0/10/03-02-2017/0



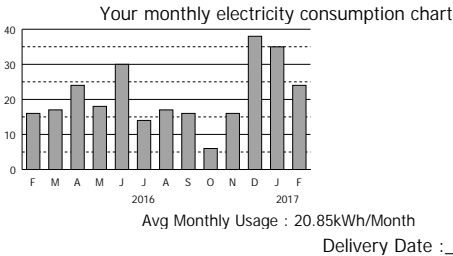
Bill ID 016441916651  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*01657300008\*

1008741540  
Date : 03-02-2017  
BC20/999.9/0/0252483/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 0165730000-8	Rate Schedule :	03-S-30
Collection Ref. Code	: 1845-65-368-8	Business Style :	
Customer Information-----		PREVIOUS BALANCE	0.00
Name	: VECO - CABANCALAN S/ GUARDHOUSE	CURRENT CHARGES	
Premise Address	: CABANCALAN SUBSTATION,CABANCALAN,MANDAUE CITY	Generation & Transmission	
Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956	Generation Charge	4.657/kWh 111.77
TIN	:	Transmission Charge	0.7381/kWh 17.71
Metering Information-----		System Loss Charge	0.6693/kWh 16.06
Meter No	: 483876GS6 Pole No : 0252483	Sub-Total	145.54
Serial No	: 63847135 Multiplier : 1	Distribution Charges	
Period To	: 02-26-2017 Pres Rdg : 5063	Distribution Charge	1.7506/kWh 42.01
Period From	: 01-26-2017 Prev Rdg : 5039	Supply Charge	0.4118/kWh 9.88
No of Days	: 30 Diff Rdg : 24	Metering Charge	0.6989/kWh 16.77
Avg kWh/day	: 0.80 Registered : 24	Sub-Total	5.00/month 5.00
Conn Load	: 500 Billed kWh : 24	Others	73.66
To our valued customers,		Subsidy on Lifeline Charge	0.096/kWh 2.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Surcharge	0.02 of 402.00 8.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total	10.34
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges	
Thank you.		Franchise Tax - Local	1.15
		Value Added Tax	
		Generation	7.27
		Transmission	0.53
		System Loss	0.96
		Distribution	8.84
		Others	1.38
		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	31.56
		CURRENT BILL - FEBRUARY 2017	261.10
		TOTAL AMOUNT DUE	261.10
		Please Pay on Due Date - 03/15/2017	
		LAST PAYMENT - FEBRUARY 11, 2017 - 402.18	



Total Sales (VAT Inclusive)	261.10
Less : VAT	18.98
Amount Net of VAT	242.12
Less: BIR 2306	7.91
BIR 2307	4.61
SC/PWD DISCOUNT	0.00
Amount Due	229.60
Add : VAT	18.98
TOTAL AMOUNT DUE	248.58
VATable Sales	242.12
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	18.98
TOTAL SALES	261.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/03-02-2017/0
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016441916651				
VECO - CABANCALAN S/ GUARDHOUSE Premise Address : CABANCALAN SUBSTATION,CABANCALAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-65-368-8	Account ID 0165730000-8	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 261.10

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

\*01657300008\*

BC20/999.9/0/0/10/03-02-2017/0

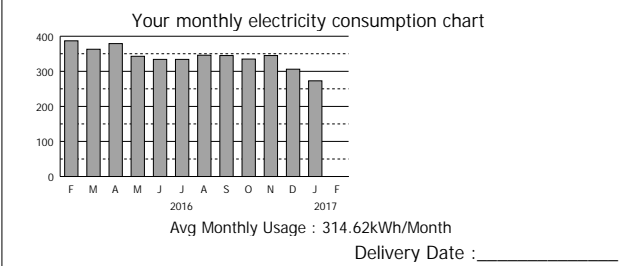
Bill ID 295561089802  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*29508699153\*

1008741433  
Date : 03-02-2017  
BC20/219.1/4303/0442891/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2950869915-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-47-692-9				PREVIOUS BALANCE		50,929.06	
Customer Information-----							
Name : MANANO,SHAREE ANN RAMAS				CURRENT CHARGES			
Premise Address : TANGKE II ALASKA MAMBALING,MAMBALING,CEBU CITY				Generation & Transmission			
TIN :				Distribution Charges			
Metering Information-----				Metering Charge 4.17000/month 4.17			
Meter No : MTR1178994 Pole No : 0442891				Sub-Total 4.17			
Serial No : 40116545 Multiplier : 1				Others			
Period To : 02-20-2017 Pres Rdg : 2832				Surcharge 0.02 of 50,929.00 1,018.58			
Period From : 01-26-2017 Prev Rdg : 2832				Sub-Total 1,018.58			
No of Days : 25 Diff Rdg : 0				Government Charges			
Avg kWh/day : 0.00 Registered : 0				Franchise Tax - Local 7.67			
Conn Load : 236 Billed kWh : 0				Value Added Tax			
To our valued customers,				Distribution 0.50			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Others 123.15			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Universal Charge			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification 0.1561/kWh 0.00			
Thank you.				NPC Stranded Contract Costs 0.1938/kWh 0.00			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
				Sub-Total 131.32			
				CURRENT BILL - FEBRUARY 2017 1,154.07			
				Advance Payment/Credit Adjustments - 171.60			
				TOTAL AMOUNT DUE 51,911.53			
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - MARCH 3, 2016 - 358.00			



Total Sales (VAT Inclusive)	1,154.07	
Less : VAT	123.65	
Amount Net of VAT	1,030.42	
Less: BIR 2306	51.52	
BIR 2307	20.61	VATable Sales 1,030.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	958.29	VAT Zero Rated Sales 0.00
Add : VAT	123.65	VAT Amount 123.65
TOTAL AMOUNT DUE	1,081.94	TOTAL SALES 1,154.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4303/0/10/03-02-2017/12

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

Bill ID : 295561089802				
MANANO,SHAREE ANN RAMAS Premise Address : TANGKE II ALASKA MAMBALING,MAMBALING,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-47-692-9	Account ID 2950869915-3	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 51,911.53

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

\*29508699153\*

BC20/219.1/4303/0/10/03-02-2017/12

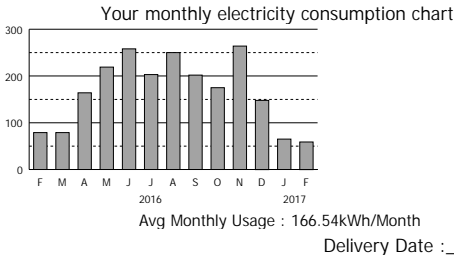
Bill ID 154873250944  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*15426786032\*

1008741438  
Date : 03-02-2017  
BC20/999.5/891507/1017184/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1542678603-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-57-650-1		PREVIOUS BALANCE	- 3.53
Customer Information-----			
Name : KO,KELIE GO		CURRENT CHARGES	
Premise Address : UNIT 15G SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		Generation & Transmission	
TIN : 203-385-168-000		Generation Charge	4.657/kWh 274.76
Metering Information-----		Transmission Charge	0.4094/kWh 24.15
Meter No : MTR1021327	Pole No : 1017184	System Loss Charge	0.6734/kWh 39.73
Serial No : 10149074	Multiplier : 1	Sub-Total	338.64
Period To : 02-26-2017	Pres Rdg : 2985	Distribution Charges	
Period From : 01-26-2017	Prev Rdg : 2926	Distribution Charge	1.7506/kWh 103.29
No of Days : 31	Diff Rdg : 59	Supply Charge	0.4118/kWh 24.30
Avg kWh/day : 1.90	Registered : 59	Metering Charge	0.6989/kWh 41.24
Conn Load : 8940	Billed kWh : 59		5.00/month 5.00
To our valued customers,		Sub-Total	173.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.3 of 512.47 - 153.74
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 606.50 12.13
Thank you.		Sub-Total	- 141.61
		Government Charges	
		Franchise Tax - Local	2.78
		Value Added Tax	
		Generation	17.88
		Transmission	0.73
		System Loss	2.46
		Distribution	20.86
		Others	- 10.79
		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	62.03
		CURRENT BILL - FEBRUARY 2017	432.89
		Advance Payment/Credit Adjustments	- 4,527.57
		TOTAL AMOUNT DUE	- 4,098.21
		Please Pay on Due Date - 03/15/2017	
		LAST PAYMENT - FEBRUARY 15, 2017 - 610.00	



Total Sales (VAT Inclusive)	432.89	
Less : VAT	31.14	
Amount Net of VAT	401.75	
Less: BIR 2306	13.00	
BIR 2307	7.47	VATable Sales 401.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	381.28	VAT Zero Rated Sales 0.00
Add : VAT	31.14	VAT Amount 31.14
TOTAL AMOUNT DUE	412.42	TOTAL SALES 432.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/891507/0/10/03-02-2017/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154873250944				
KO,KELIE GO Premise Address : UNIT 15G SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-57-650-1	Account ID 1542678603-2	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 4,098.21

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

\*15426786032\*

BC20/999.5/891507/0/10/03-02-2017/19

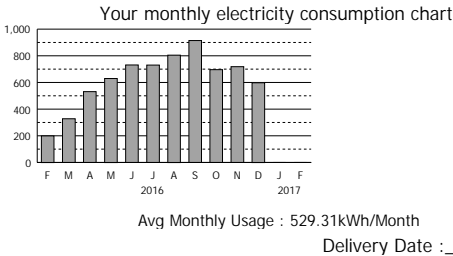
Bill ID 900660267200  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*90048459979\*

1008741474  
Date : 03-02-2017  
BC13/200.4/3555/0540145/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9004845997-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-27-926-1		PREVIOUS BALANCE		61,182.64	
Customer Information-----					
Name : GABUYA,EUGENIO JR. FLORDELIS		CURRENT CHARGES			
Premise Address : M3 L. GABUYA ST.,COGON PARDO,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		4.00000/month	4.00
Metering Information-----		Sub-Total		4.00	
Meter No : 545772 GS6	Pole No : 0540145	Others			
Serial No : 58026862	Multiplier : 1	Surcharge		0.02 of 71,628.50	1,432.57
Period To : 02-11-2017	Pres Rdg : 18638	Sub-Total		1,432.57	
Period From : 01-18-2017	Prev Rdg : 18638	Government Charges			
No of Days : 24	Diff Rdg : 0	Franchise Tax - Local		0.03	
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 4870	Billed kWh : 0	Distribution		0.48	
To our valued customers,		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		0.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - FEBRUARY 2017		1,437.08	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Advance Payment/Credit Adjustments		- 4,959.32	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		TOTAL AMOUNT DUE		57,660.40	
Thank you.		Please Pay on Due Date - 03/15/2017			
		LAST PAYMENT - JUNE 16, 2016 - 14,572.62			



Total Sales (VAT Inclusive)	1,437.08	
Less : VAT	0.48	
Amount Net of VAT	1,436.60	
Less: BIR 2306	0.20	
BIR 2307	0.08	VATable Sales 1,436.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,436.32	VAT Zero Rated Sales 0.00
Add : VAT	0.48	VAT Amount 0.48
TOTAL AMOUNT DUE	1,436.80	TOTAL SALES 1,437.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/200.4/3555/0/10/03-02-2017/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 900660267200

GABUYA,EUGENIO JR. FLORDELIS Premise Address : M3 L. GABUYA ST.,COGON PARDO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-27-926-1	Account ID 9004845997-9	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 57,660.40

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

\*90048459979\*

BC13/200.4/3555/0/10/03-02-2017/23

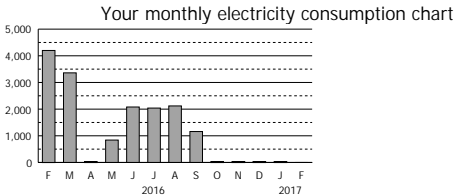
Bill ID 641947001681  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*64187288408\*

1008741501  
Date : 03-02-2017  
BC06/973.1/70870/0182321/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6418728840-8				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1859-29-185-6				PREVIOUS BALANCE		407,918.68	
Customer Information-----				CURRENT CHARGES			
Name : SARA WOODCRAFT SWEDEN CORPORATION				Generation & Transmission			
Premise Address : TINGUB,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 1194 EGS0		Pole No : 0182321		Others			
Serial No : 13674910		Multiplier : 40		Surcharge		0.02 of 401,148.50	8,022.97
Period To : 02-10-2017		Pres Rdg : 2885		Sub-Total		8,022.97	
Period From : 01-10-2017		Prev Rdg : 2885		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 42500		Billed kWh : 0		Distribution			
To our valued customers,				Universal Charge		0.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				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 - FEBRUARY 2017		8,028.60	
Thank you.				Advance Payment/Credit Adjustments		- 8,022.97	
				TOTAL AMOUNT DUE		407,924.31	
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - OCTOBER 17, 2016 - 30,742.01			



Total Sales (VAT Inclusive)	8,028.60	
Less : VAT	0.60	
Amount Net of VAT	8,028.00	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 8,028.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,027.65	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8,028.25	TOTAL SALES 8,028.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/973.1/70870/0/21/03-02-2017/35	
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 : 641947001681				
SARA WOODCRAFT SWEDEN CORPORATION Premise Address : 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 1859-29-185-6	Account ID 6418728840-8	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 407,924.31

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

\*64187288408\*

BC06/973.1/70870/0/21/03-02-2017/35

\*64187288408\*

1008741478  
Date : 03-02-2017  
BC06/973.1/70870/0182321/35

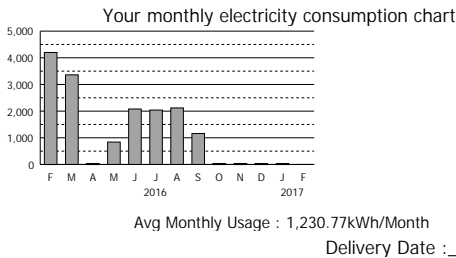
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6418728840-8				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1859-29-185-6				PREVIOUS BALANCE		347,742.44	
Customer Information-----				CURRENT CHARGES			
Name : SARA WOODCRAFT SWEDEN CORPORATION				Generation & Transmission			
Premise Address : TINGUB,MANDAUE CITY				Generation Charge 5.0868/kWh 10,377.07			
				Transmission Charge 0.6656/kWh 1,357.82			
				System Loss Charge 0.8149/kWh 1,662.40			
TIN :				Sub-Total 13,397.29			
Metering Information-----				Distribution Charges			
Meter No : 1194 EGS0 Pole No : 0182321				Distribution Charge 1.7506/kWh 3,571.22			
Serial No : 13674910 Multiplier : 40				Supply Charge 0.4118/kWh 840.07			
Period To : 07-10-2016 Pres Rdg : 2799				Metering Charge 0.6989/kWh 1,425.76			
Period From : 06-10-2016 Prev Rdg : 2748				5.00/month 5.00			
No of Days : 30 Diff Rdg : 51				Sub-Total 5,842.05			
Avg kWh/day : 68.00 Registered : 2040				Others			
Conn Load : 42500 Billed kWh : 2040				Subsidy on Lifeline Charge 0.0787/kWh 160.55			
To our valued customers,				Senior Citizen Subsidy Charge 0.000098/kWh 0.20			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge 0.02 of 401,148.50 8,022.97			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 8,183.72			
Thank you.				Government Charges			
				Franchise Tax - Local 97.00			
				Value Added Tax			
				Generation 671.32			
				Transmission 34.65			
				System Loss 100.11			
				Distribution 701.05			
				Others 30.93			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 318.44			
				Environmental Charge 0.0025/kWh 5.10			
				NPC Stranded Contract Costs 0.1938/kWh 395.35			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 252.96			
				Sub-Total 2,606.91			
				CURRENT BILL - JULY 2016 30,029.97			
				Advance Payment/Credit Adjustments - 8,022.97			
				TOTAL AMOUNT DUE 369,749.44			
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - OCTOBER 17, 2016 - 30,742.01			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	30,029.97	
Less : VAT	1,538.06	
Amount Net of VAT	28,491.91	
Less: BIR 2306	640.86	
BIR 2307	389.94	VATable Sales 28,491.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	27,461.11	VAT Zero Rated Sales 0.00
Add : VAT	1,538.06	VAT Amount 1,538.06
TOTAL AMOUNT DUE	28,999.17	TOTAL SALES 30,029.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/973.1/70870/0/21/03-02-2017/35	
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 : 641476143419				
SARA WOODCRAFT SWEDEN CORPORATION Premise Address : 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 1859-29-185-6	Account ID 6418728840-8	Due Date 03/15/2017	Bill MONTH/YR JULY/2016	Total Amount Due 369,749.44

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

\*64187288408\*

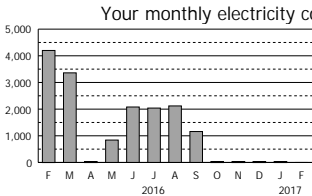
Bill ID 641982712810  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*64187288408\*

1008741489  
Date : 03-02-2017  
BC06/973.1/70870/0182321/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6418728840-8				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1859-29-185-6				PREVIOUS BALANCE		406,148.41	
Customer Information-----				CURRENT CHARGES			
Name : SARA WOODCRAFT SWEDEN CORPORATION				Generation & Transmission			
Premise Address : TINGUB,MANDAUE CITY				Generation Charge		5.4699/kWh	218.80
				Transmission Charge		0.6049/kWh	24.20
				System Loss Charge		0.8472/kWh	33.89
TIN :				Sub-Total		276.89	
Metering Information-----				Distribution Charges			
Meter No :	1194 EGS0	Pole No :	0182321	Distribution Charge		1.7506/kWh	70.02
Serial No :	13674910	Multiplier :	40	Supply Charge		0.4118/kWh	16.47
Period To :	10-11-2016	Pres Rdg :	2882	Metering Charge		0.6989/kWh	27.96
Period From :	09-10-2016	Prev Rdg :	2881			5.00/month	5.00
No of Days :	31	Diff Rdg :	1	Sub-Total		119.45	
Avg kWh/day :	1.29	Registered :	40	Others			
Conn Load :	42500	Billed kWh :	40	Subsidy on Lifeline Charge		0.0904/kWh	3.62
To our valued customers,				Surcharge		0.02 of 401,148.50	8,022.97
				Sub-Total		8,026.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.00	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		14.10	
				Transmission		0.66	
				System Loss		2.07	
				Distribution		14.33	
				Others		0.67	
Thank you.				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		52.88	
				CURRENT BILL - OCTOBER 2016		8,475.81	
				Advance Payment/Credit Adjustments		- 8,022.97	
				TOTAL AMOUNT DUE		406,601.25	
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - OCTOBER 17, 2016 - 30,742.01			



Avg Monthly Usage : 1,230.77kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	8,475.81		
Less : VAT	31.83		
Amount Net of VAT	8,443.98		
Less: BIR 2306	13.27		
BIR 2307	8.04	VATable Sales	8,443.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,422.67	VAT Zero Rated Sales	0.00
Add : VAT	31.83	VAT Amount	31.83
TOTAL AMOUNT DUE	8,454.50	TOTAL SALES	8,475.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/973.1/70870/0/21/03-02-2017/35	
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 : 641982712810

SARA WOODCRAFT SWEDEN CORPORATION  
Premise Address : 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-185-6	6418728840-8	03/15/2017	OCTOBER/2016	406,601.25

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

Thank you for paying on time.

\*64187288408\*

BC06/973.1/70870/0/21/03-02-2017/35

\*64187288408\*

1008741493  
Date : 03-02-2017  
BC06/973.1/70870/0182321/35

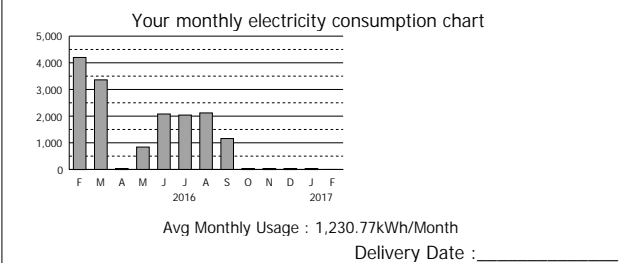
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6418728840-8				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1859-29-185-6				PREVIOUS BALANCE		407,038.83	
Customer Information-----				CURRENT CHARGES			
Name : SARA WOODCRAFT SWEDEN CORPORATION				Generation & Transmission			
Premise Address : TINGUB,MANDAUE CITY				Generation Charge 5.0942/kWh 203.77			
				Transmission Charge 0.6216/kWh 24.86			
				System Loss Charge 0.7429/kWh 29.72			
TIN :				Sub-Total 258.35			
Metering Information-----				Distribution Charges			
Meter No : 1194 EGS0 Pole No : 0182321				Distribution Charge 1.7506/kWh 70.02			
Serial No : 13674910 Multiplier : 40				Supply Charge 0.4118/kWh 16.47			
Period To : 12-10-2016 Pres Rdg : 2884				Metering Charge 0.6989/kWh 27.96			
Period From : 11-10-2016 Prev Rdg : 2883				5.00/month 5.00			
No of Days : 30 Diff Rdg : 1				Sub-Total 119.45			
Avg kWh/day : 1.33 Registered : 40				Others			
Conn Load : 42500 Billed kWh : 40				Subsidy on Lifeline Charge 0.0992/kWh 3.97			
To our valued customers,				Surcharge 0.02 of 401,148.50 8,022.97			
				Sub-Total 8,026.94			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local 1.91			
				Value Added Tax			
				Generation 12.59			
				Transmission 0.73			
				System Loss 1.72			
				Distribution 14.33			
				Others 0.71			
Thank you.				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 51.04			
				CURRENT BILL - DECEMBER 2016 8,455.78			
				Advance Payment/Credit Adjustments - 8,022.97			
				TOTAL AMOUNT DUE 407,471.64			
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - OCTOBER 17, 2016 - 30,742.01			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	8,455.78	
Less : VAT	30.08	
Amount Net of VAT	8,425.70	
Less: BIR 2306	12.53	
BIR 2307	7.67	VATable Sales 8,425.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,405.50	VAT Zero Rated Sales 0.00
Add : VAT	30.08	VAT Amount 30.08
TOTAL AMOUNT DUE	8,435.58	TOTAL SALES 8,455.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/973.1/70870/0/21/03-02-2017/35

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 : 641631216435				
SARA WOODCRAFT SWEDEN CORPORATION Premise Address : 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 1859-29-185-6	Account ID 6418728840-8	Due Date 03/15/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 407,471.64

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

\*64187288408\*



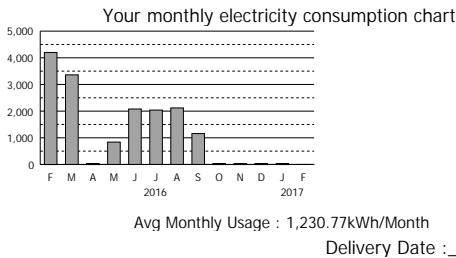
Bill ID 641216081917  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*64187288408\*

1008741486  
Date : 03-02-2017  
BC06/973.1/70870/0182321/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6418728840-8		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1859-29-185-6		PREVIOUS BALANCE		393,274.28	
Customer Information-----		CURRENT CHARGES			
Name : SARA WOODCRAFT SWEDEN CORPORATION		Generation & Transmission			
Premise Address : TINGUB,MANDAUE CITY		Generation Charge		5.3438/kWh	6,198.81
		Transmission Charge		0.6506/kWh	754.70
		System Loss Charge		0.848/kWh	983.68
TIN :		Sub-Total			7,937.19
Metering Information-----		Distribution Charges			
Meter No : 1194 EGS0	Pole No : 0182321	Distribution Charge		1.7506/kWh	2,030.70
Serial No : 13674910	Multiplier : 40	Supply Charge		0.4118/kWh	477.69
Period To : 09-10-2016	Pres Rdg : 2881	Metering Charge		0.6989/kWh	810.72
Period From : 08-10-2016	Prev Rdg : 2852			5.00/month	5.00
No of Days : 31	Diff Rdg : 29	Sub-Total			3,324.11
Avg kWh/day : 37.42	Registered : 1160	Others			
Conn Load : 42500	Billed kWh : 1160	Subsidy on Lifeline Charge		0.0929/kWh	107.76
To our valued customers,		Senior Citizen Subsidy Charge		0.000139/kWh	0.16
		Surcharge		0.02 of 401,148.50	8,022.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			8,130.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			56.85
Thank you.		Value Added Tax			
		Generation			397.74
		Transmission			19.92
		System Loss			59.11
		Distribution			398.89
		Others			19.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	181.08
		Environmental Charge		0.0025/kWh	2.90
		NPC Stranded Contract Costs		0.1938/kWh	224.81
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	143.84
		Sub-Total			1,504.91
		CURRENT BILL - SEPTEMBER 2016			20,897.10
		Advance Payment/Credit Adjustments			- 8,022.97
		TOTAL AMOUNT DUE			406,148.41
		Please Pay on Due Date - 03/15/2017			
		LAST PAYMENT - OCTOBER 17, 2016 - 30,742.01			



Total Sales (VAT Inclusive)	20,897.10	
Less : VAT	895.43	
Amount Net of VAT	20,001.67	
Less: BIR 2306	373.12	
BIR 2307	228.52	VATable Sales 20,001.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	19,400.03	VAT Zero Rated Sales 0.00
Add : VAT	895.43	VAT Amount 895.43
TOTAL AMOUNT DUE	20,295.46	TOTAL SALES 20,897.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/973.1/70870/0/21/03-02-2017/35
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 : 641216081917				
SARA WOODCRAFT SWEDEN CORPORATION Premise Address : 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 1859-29-185-6	Account ID 6418728840-8	Due Date 03/15/2017	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 406,148.41

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

\*64187288408\*

BC06/973.1/70870/0/21/03-02-2017/35

Bill ID 641565215131  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

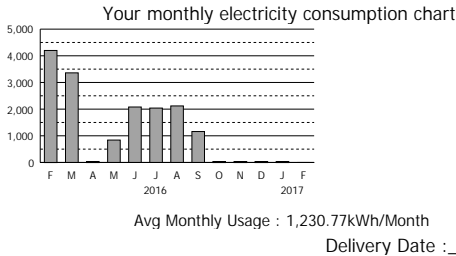
\*64187288408\*

1008741485

Date : 03-02-2017

BC06/973.1/70870/0182321/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6418728840-8				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1859-29-185-6				PREVIOUS BALANCE		369,749.44	
Customer Information-----				CURRENT CHARGES			
Name : SARA WOODCRAFT SWEDEN CORPORATION				Generation & Transmission			
Premise Address : TINGUB,MANDAUE CITY				Generation Charge		5.3944/kWh	11,436.13
				Transmission Charge		0.5997/kWh	1,271.36
				System Loss Charge		0.864/kWh	1,831.68
TIN :				Sub-Total		14,539.17	
Metering Information-----				Distribution Charges			
Meter No : 1194 EGS0 Pole No : 0182321				Distribution Charge		1.7506/kWh	3,711.27
Serial No : 13674910 Multiplier : 40				Supply Charge		0.4118/kWh	873.02
Period To : 08-10-2016 Pres Rdg : 2852				Metering Charge		0.6989/kWh	1,481.67
Period From : 07-10-2016 Prev Rdg : 2799						5.00/month	5.00
No of Days : 31 Diff Rdg : 53				Sub-Total		6,070.96	
Avg kWh/day : 68.39 Registered : 2120				Others			
Conn Load : 42500 Billed kWh : 2120				Subsidy on Lifeline Charge		0.0822/kWh	174.26
To our valued customers,				Senior Citizen Subsidy Charge		0.000115/kWh	0.24
				Surcharge		0.02 of 401,148.50	8,022.97
				Sub-Total		8,197.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		103.92	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		725.07	
				Transmission		30.27	
				System Loss		109.05	
				Distribution		728.52	
				Others		33.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	330.93
				Environmental Charge		0.0025/kWh	5.30
				NPC Stranded Contract Costs		0.1938/kWh	410.86
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	262.88
				Sub-Total		2,740.21	
				CURRENT BILL - AUGUST 2016		31,547.81	
				Advance Payment/Credit Adjustments		- 8,022.97	
				TOTAL AMOUNT DUE		393,274.28	
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - OCTOBER 17, 2016 - 30,742.01			



Total Sales (VAT Inclusive)	31,547.81	
Less : VAT	1,626.32	
Amount Net of VAT	29,921.49	
Less: BIR 2306	677.63	
BIR 2307	417.77	VATable Sales 29,921.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	28,826.09	VAT Zero Rated Sales 0.00
Add : VAT	1,626.32	VAT Amount 1,626.32
TOTAL AMOUNT DUE	30,452.41	TOTAL SALES 31,547.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/973.1/70870/0/21/03-02-2017/35	
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 : 641565215131				
SARA WOODCRAFT SWEDEN CORPORATION Premise Address : 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 1859-29-185-6	Account ID 6418728840-8	Due Date 03/15/2017	Bill MONTH/YR AUGUST/2016	Total Amount Due 393,274.28

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

Thank you for paying on time.

\*64187288408\*

BC06/973.1/70870/0/21/03-02-2017/35

Bill ID 641868372323  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*64187288408\*

1008741490  
Date : 03-02-2017  
BC06/973.1/70870/0182321/35

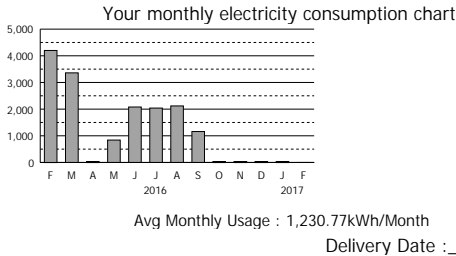
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6418728840-8				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1859-29-185-6				PREVIOUS BALANCE		406,601.25	
Customer Information-----				CURRENT CHARGES			
Name : SARA WOODCRAFT SWEDEN CORPORATION				Generation & Transmission			
Premise Address : TINGUB,MANDAUE CITY				Generation Charge 5.2743/kWh 210.97			
				Transmission Charge 0.5293/kWh 21.17			
				System Loss Charge 0.7721/kWh 30.88			
TIN :				Sub-Total 263.02			
Metering Information-----				Distribution Charges			
Meter No : 1194 EGS0 Pole No : 0182321				Distribution Charge 1.7506/kWh 70.02			
Serial No : 13674910 Multiplier : 40				Supply Charge 0.4118/kWh 16.47			
Period To : 11-10-2016 Pres Rdg : 2883				Metering Charge 0.6989/kWh 27.96			
Period From : 10-11-2016 Prev Rdg : 2882				5.00/month 5.00			
No of Days : 30 Diff Rdg : 1				Sub-Total 119.45			
Avg kWh/day : 1.33 Registered : 40				Others			
Conn Load : 42500 Billed kWh : 40				Subsidy on Lifeline Charge 0.0919/kWh 3.68			
To our valued customers,				Surcharge 0.02 of 401,148.50 8,022.97			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total 8,026.65			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local 1.93			
				Value Added Tax			
				Generation 13.23			
				Transmission 0.41			
				System Loss 1.81			
				Distribution 14.33			
				Others 0.67			
				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 51.43			
				CURRENT BILL - NOVEMBER 2016 8,460.55			
				Advance Payment/Credit Adjustments - 8,022.97			
				TOTAL AMOUNT DUE 407,038.83			
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - OCTOBER 17, 2016 - 30,742.01			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	8,460.55	
Less : VAT	30.45	
Amount Net of VAT	8,430.10	
Less: BIR 2306	12.70	
BIR 2307	7.76	VATable Sales 8,430.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,409.64	VAT Zero Rated Sales 0.00
Add : VAT	30.45	VAT Amount 30.45
TOTAL AMOUNT DUE	8,440.09	TOTAL SALES 8,460.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/973.1/70870/0/21/03-02-2017/35	
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 : 641868372323				
SARA WOODCRAFT SWEDEN CORPORATION Premise Address : 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 1859-29-185-6	Account ID 6418728840-8	Due Date 03/15/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 407,038.83

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

\*64187288408\*

BC06/973.1/70870/0/21/03-02-2017/35

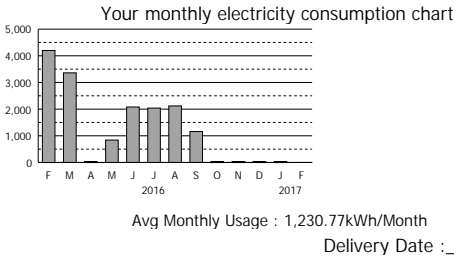
Bill ID 641311120583  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*64187288408\*

1008741495  
Date : 03-02-2017  
BC06/973.1/70870/0182321/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6418728840-8				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1859-29-185-6				PREVIOUS BALANCE		407,471.64	
Customer Information-----				CURRENT CHARGES			
Name : SARA WOODCRAFT SWEDEN CORPORATION				Generation & Transmission			
Premise Address : TINGUB,MANDAUE CITY				Generation Charge		5.427/kWh	217.08
				Transmission Charge		0.6055/kWh	24.22
				System Loss Charge		0.7679/kWh	30.72
TIN :				Sub-Total		272.02	
Metering Information-----				Distribution Charges			
Meter No :	1194 EGS0	Pole No :	0182321	Distribution Charge		1.7506/kWh	70.02
Serial No :	13674910	Multiplier :	40	Supply Charge		0.4118/kWh	16.47
Period To :	01-10-2017	Pres Rdg :	2885	Metering Charge		0.6989/kWh	27.96
Period From :	12-10-2016	Prev Rdg :	2884			5.00/month	5.00
No of Days :	31	Diff Rdg :	1	Sub-Total		119.45	
Avg kWh/day :	1.29	Registered :	40	Others			
Conn Load :	42500	Billed kWh :	40	Subsidy on Lifeline Charge		0.0999/kWh	4.00
To our valued customers,				Surcharge		0.02 of 401,148.50	8,022.97
				Sub-Total		8,026.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.98	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		13.22	
				Transmission		0.53	
				System Loss		1.74	
				Distribution		14.33	
				Others		0.72	
Thank you.				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		51.57	
				CURRENT BILL - JANUARY 2017		8,470.01	
				Advance Payment/Credit Adjustments		- 8,022.97	
				TOTAL AMOUNT DUE		407,918.68	
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - OCTOBER 17, 2016 - 30,742.01			



Total Sales (VAT Inclusive)	8,470.01	
Less : VAT	30.54	
Amount Net of VAT	8,439.47	
Less: BIR 2306	12.74	
BIR 2307	7.95	VATable Sales 8,439.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,418.78	VAT Zero Rated Sales 0.00
Add : VAT	30.54	VAT Amount 30.54
TOTAL AMOUNT DUE	8,449.32	TOTAL SALES 8,470.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/973.1/70870/0/21/03-02-2017/35	
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 : 641311120583				
SARA WOODCRAFT SWEDEN CORPORATION Premise Address : 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 1859-29-185-6	Account ID 6418728840-8	Due Date 03/15/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 407,918.68

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

\*64187288408\*

BC06/973.1/70870/0/21/03-02-2017/35

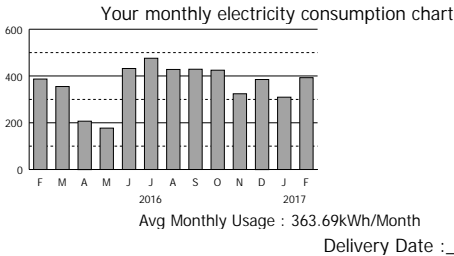
Bill ID 832253984905  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83260209552\*

1008741417  
Date : 03-02-2017  
BC20/218.2/4330/0455524/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8326020955-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-79-575-2		PREVIOUS BALANCE		- 0.37	
Customer Information-----					
Name : LEDESMA,EVA YBURAN		CURRENT CHARGES			
Premise Address : SAN ROQUE,MAMBALING		Generation & Transmission			
		Generation Charge		4.657/kWh	1,830.20
		Transmission Charge		0.4094/kWh	160.89
		System Loss Charge		0.6734/kWh	264.65
		Sub-Total			2,255.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	687.99
Period To : 02-26-2017	Pres Rdg :	Supply Charge		0.4118/kWh	161.84
Period From : 01-26-2017	Prev Rdg :	Metering Charge		0.6989/kWh	274.67
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 12.68	Registered :	Sub-Total			1,129.50
Conn Load : 236	Billed kWh : 393	Others			
Additional Metering Information -----		Subsidy on Lifeline Charge		0.096/kWh	37.73
Meter No : MTR1201368	Pole No : 0455524	Senior Citizen Subsidy Charge		0.000113/kWh	0.04
Serial No : 40122432	Multiplier : 1	Surcharge		0.02 of 3,364.50	67.29
Period To : 02-26-2017	Pres Reading : 106	Sub-Total			105.06
Period From : 02-17-2017	Prev Reading : 3	Government Charges			
No of Days : 8	Consumption : 103	Franchise Tax - Local			26.18
Meter No : 5756 EVS6	Pole No : 0455524	Value Added Tax			
Serial No : 06141597	Multiplier : 1	Generation			119.15
Period To : 02-17-2017	Pres Reading : 13011	Transmission			4.85
Period From : 01-26-2017	Prev Reading : 12721	System Loss			16.32
No of Days : 22	Consumption : 290	Distribution			135.54
		Others			15.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	61.35
		Environmental Charge		0.0025/kWh	0.98
		NPC Stranded Contract Costs		0.1938/kWh	76.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	48.73
		Sub-Total			505.01
		CURRENT BILL - FEBRUARY 2017			3,995.31
		TOTAL AMOUNT DUE			3,994.94
		Please Pay on Due Date - 03/15/2017			
		LAST PAYMENT - FEBRUARY 10, 2017 - 3,365.00			



Total Sales (VAT Inclusive)	3,995.31	
Less : VAT	291.61	
Amount Net of VAT	3,703.70	
Less: BIR 2306	121.52	
BIR 2307	70.33	VATable Sales 3,703.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,511.85	VAT Zero Rated Sales 0.00
Add : VAT	291.61	VAT Amount 291.61
TOTAL AMOUNT DUE	3,803.46	TOTAL SALES 3,995.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4330/0/10/03-02-2017/37

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

Bill ID : 832253984905

LEDESMA,EVA YBURAN Premise Address : SAN ROQUE,MAMBALING		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-79-575-2	Account ID 8326020955-2	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 3,994.94

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

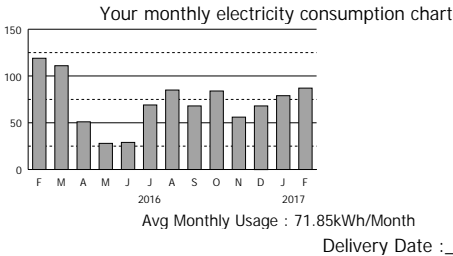
\*83260209552\*

BC20/218.2/4330/0/10/03-02-2017/37

\*55278287051\*

1008741419  
Date : 03-02-2017  
BC20/218.2/4332/0455524/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5527828705-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1855-49-161-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BARRIGA,CAMELA LEDESMA		CURRENT CHARGES			
Premise Address : 7 SAN ROQUE,MAMBALING, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		4.657/kWh	405.16
Metering Information-----		Transmission Charge		0.7381/kWh	64.21
Period To : 02-26-2017 Pres Rdg :		System Loss Charge		0.6693/kWh	58.23
Period From : 01-26-2017 Prev Rdg :		Sub-Total			527.60
No of Days : 31 Diff Rdg :		Distribution Charges			
Avg kWh/day : 2.81 Registered :		Distribution Charge		1.7506/kWh	152.30
Conn Load : 490 Billed kWh : 87		Supply Charge		0.4118/kWh	35.83
Additional Metering Information -----		Metering Charge		0.6989/kWh	60.80
Meter No : MTR1201369 Pole No : 0455524		Sub-Total		5.00/month	5.00
Serial No : 40122429 Multiplier : 1		Others			253.93
Period To : 02-26-2017 Pres Reading : 27		Subsidy on Lifeline Charge		0.096/kWh	8.35
Period From : 02-17-2017 Prev Reading : 3		Senior Citizen Subsidy Charge		0.000113/kWh	0.01
No of Days : 8 Consumption : 24		Surcharge		0.02 of 897.00	17.94
Meter No : 4086 EVS6 Pole No : 0455524		Sub-Total			26.30
Serial No : 01746645 Multiplier : 1		Government Charges			
Period To : 02-17-2017 Pres Reading : 2972		Franchise Tax - Local			6.06
Period From : 01-26-2017 Prev Reading : 2909		Value Added Tax			
No of Days : 22 Consumption : 63		Generation			26.38
		Transmission			1.94
		System Loss			3.49
		Distribution			30.47
		Others			3.88
		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			113.67
		CURRENT BILL - FEBRUARY 2017			921.50
		TOTAL AMOUNT DUE			921.50
		Please Pay on Due Date - 03/15/2017			
		LAST PAYMENT - FEBRUARY 24, 2017 - 896.85			



Total Sales (VAT Inclusive)	921.50
Less : VAT	66.16
Amount Net of VAT	855.34
Less: BIR 2306	27.56
BIR 2307	16.28
SC/PWD DISCOUNT	0.00
Amount Due	811.50
Add : VAT	66.16
TOTAL AMOUNT DUE	877.66
VATable Sales	855.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	66.16
TOTAL SALES	921.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4332/0/10/03-02-2017/37

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

Bill ID : 552875033458				
BARRIGA,CAMELA LEDESMA Premise Address : 7 SAN ROQUE,MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-49-161-3	Account ID 5527828705-1	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 921.50

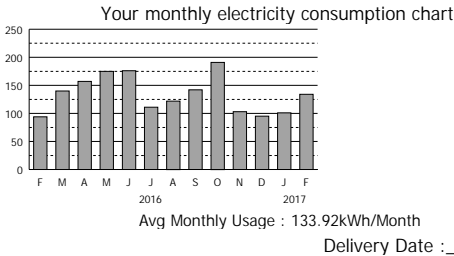
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*55278287051\*

\*53719197690\*

1008741420  
Date : 03-02-2017  
BC20/218.2/4980/0455524/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5371919769-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-88-077-6				PREVIOUS BALANCE		- 29.84	
Customer Information-----				CURRENT CHARGES			
Name : CORNEJO,ALBERT JAMES HERMIAS				Generation & Transmission			
Premise Address : 712-L SAN ROQUE STREET,MAMBALING				Generation Charge		4.657/kWh	624.04
				Transmission Charge		0.4094/kWh	54.86
				System Loss Charge		0.6734/kWh	90.24
TIN :				Sub-Total		769.14	
Metering Information-----				Distribution Charges			
Period To : 02-26-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	234.58
Period From : 01-26-2017 Prev Rdg :				Supply Charge		0.4118/kWh	55.18
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	93.65
Avg kWh/day : 4.32 Registered :						5.00/month	5.00
Conn Load : 444 Billed kWh : 134				Sub-Total		388.41	
Additional Metering Information-----				Others			
Meter No : MTR1201373 Pole No : 0455524				Subsidy on Lifeline Charge		0.096/kWh	12.86
Serial No : 40122431 Multiplier : 1				Senior Citizen Subsidy Charge		0.000113/kWh	0.02
Period To : 02-26-2017 Pres Reading : 28				Surcharge		0.02 of 1,100.00	22.00
Period From : 02-17-2017 Prev Reading : 3				Sub-Total		34.88	
No of Days : 8 Consumption : 25				Government Charges			
Meter No : 6962 EES6 Pole No : 0455524				Franchise Tax - Local		8.94	
Serial No : 05608038 Multiplier : 1				Value Added Tax			
Period To : 02-17-2017 Pres Reading : 6578				Generation		40.63	
Period From : 01-26-2017 Prev Reading : 6469				Transmission		1.66	
No of Days : 22 Consumption : 109				System Loss		5.57	
				Distribution		46.61	
				Others		5.26	
				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		172.52	
				CURRENT BILL - FEBRUARY 2017		1,364.95	
				TOTAL AMOUNT DUE		1,335.11	
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - FEBRUARY 28, 2017 - 1,130.00			



Total Sales (VAT Inclusive)	1,364.95	
Less : VAT	99.73	
Amount Net of VAT	1,265.22	
Less: BIR 2306	41.56	
BIR 2307	24.03	VATable Sales 1,265.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,199.63	VAT Zero Rated Sales 0.00
Add : VAT	99.73	VAT Amount 99.73
TOTAL AMOUNT DUE	1,299.36	TOTAL SALES 1,364.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4980/0/10/03-02-2017/37

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

Bill ID : 537033267038				
CORNEJO,ALBERT JAMES HERMIAS Premise Address : 712-L SAN ROQUE STREET,MAMBALING			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-88-077-6	Account ID 5371919769-0	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,335.11

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

\*53719197690\*

\*34968718006\*

1008741503  
Date : 03-02-2017  
BC02/300.0/6225/0846856/4

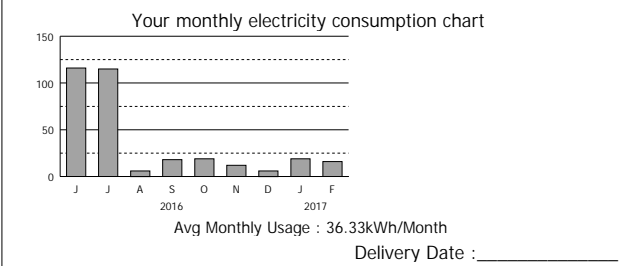
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3496871800-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-94-341-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : DIAZ,ROBERTO JR. ROSALES		CURRENT CHARGES	
Premise Address : SAN VICENTE,LILO-AN		Generation & Transmission	
		Generation Charge	5.4344/kWh 86.95
		Transmission Charge	0.3546/kWh 5.67
		System Loss Charge	0.7862/kWh 12.58
		Sub-Total	105.20
		Distribution Charges	
		Distribution Charge	1.7506/kWh 28.01
		Supply Charge	0.4118/kWh 6.59
		Metering Charge	0.6989/kWh 11.18
			5.00/month 5.00
		Sub-Total	50.78
		Others	
		Subsidy on Lifeline Discount	-1. of 150.98 - 150.98
		Sub-Total	- 150.98
		Government Charges	
		Franchise Tax - Local	0.03
		Value Added Tax	
		Generation	5.44
		Transmission	0.12
		System Loss	0.74
		Distribution	6.09
		Others	- 11.79
		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 - FEBRUARY 2017	13.25
		Advance Payment/Credit Adjustments	- 180.34
		TOTAL AMOUNT DUE	- 167.09
		Please Pay on Due Date - 03/15/2017	
		LAST PAYMENT - JANUARY 19, 2017 - 96,742.23	

To our valued customers,

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

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

Thank you.



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	VATable Sales 12.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.30	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES 13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC02/300.0/6225/0/23/03-02-2017/4
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 : 349262033068				
DIAZ,ROBERTO JR. ROSALES Premise Address : SAN VICENTE,LILO-AN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-94-341-2	Account ID 3496871800-6	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 167.09

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

Thank you for paying on time.

\*34968718006\*



Bill ID 177645447786  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*17705300006\*

1008741451  
Date : 03-02-2017  
BC21/208.0/100/0429303/48

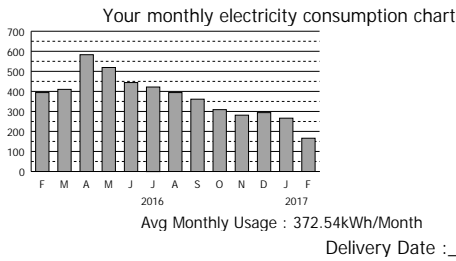
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1770530000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-77-047-9				PREVIOUS BALANCE		- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : LEDESMA,DANILO N				Generation & Transmission			
Premise Address : R PADILLA ST,DULJO-FATIMA,CEBU CITY				Generation Charge		4.657/kWh	773.06
				Transmission Charge		0.4094/kWh	67.96
				System Loss Charge		0.6734/kWh	111.78
TIN :				Sub-Total		952.80	
Metering Information-----				Distribution Charges			
Meter No : MTR1153178 Pole No : 0429303				Distribution Charge		1.7506/kWh	290.60
Serial No : 133485949 Multiplier : 1				Supply Charge		0.4118/kWh	68.36
Period To : 02-27-2017 Pres Rdg : 2496				Metering Charge		0.6989/kWh	116.02
Period From : 01-27-2017 Prev Rdg : 2330						5.00/month	5.00
No of Days : 31 Diff Rdg : 166				Sub-Total		479.98	
Avg kWh/day : 5.36 Registered : 166				Others			
Conn Load : 140 Billed kWh : 166				Subsidy on Lifeline Charge		0.096/kWh	15.94
To our valued customers,				Senior Citizen Subsidy Charge		0.000113/kWh	0.02
				Surcharge		0.02 of 6,385.00	127.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		143.66	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		11.82	
				Value Added Tax			
				Generation		50.32	
				Transmission		2.05	
				System Loss		6.89	
				Distribution		57.60	
				Others		18.66	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.91
				Environmental Charge		0.0025/kWh	0.42
				NPC Stranded Contract Costs		0.1938/kWh	32.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.58
				Sub-Total		226.42	
				CURRENT BILL - FEBRUARY 2017		1,802.86	
				Advance Payment/Credit Adjustments		- 724.64	
				TOTAL AMOUNT DUE		1,078.03	
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - FEBRUARY 26, 2017 - 6,385.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,802.86	
Less : VAT	135.52	
Amount Net of VAT	1,667.34	
Less: BIR 2306	56.48	
BIR 2307	31.77	VATable Sales 1,667.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,579.09	VAT Zero Rated Sales 0.00
Add : VAT	135.52	VAT Amount 135.52
TOTAL AMOUNT DUE	1,714.61	TOTAL SALES 1,802.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/208.0/100/0/10/03-02-2017/48	
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 : 177645447786				
LEDESMA,DANILO N Premise Address : R PADILLA ST,DULJO-FATIMA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-77-047-9	Account ID 1770530000-6	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,078.03

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

\*17705300006\*

BC21/208.0/100/0/10/03-02-2017/48

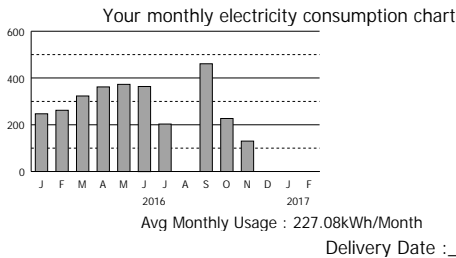
Bill ID 001006117988  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*00164788614\*

1008741535  
Date : 03-02-2017  
BC21/208.0/3300/0399743/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0016478861-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-75-008-5				PREVIOUS BALANCE		9,697.72	
Customer Information-----				CURRENT CHARGES			
Name : SARMIENTO,DARYL ROMULO				Generation & Transmission			
Premise Address : 41 B. ARANAS EXT.,DULJO FATIMA, CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1015178		Pole No : 0399743		Others			
Serial No : 97685949		Multiplier : 1		Surcharge		0.02 of 9,697.50	193.95
Period To : 02-28-2017		Pres Rdg : 5603		Sub-Total		193.95	
Period From : 01-27-2017		Prev Rdg : 5603		Government Charges			
No of Days : 33		Diff Rdg : 0		Franchise Tax - Local		1.49	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 332		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		23.45	
				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		25.54	
				CURRENT BILL - FEBRUARY 2017		224.49	
				Advance Payment/Credit Adjustments		- 2,905.63	
				TOTAL AMOUNT DUE		7,016.58	
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - OCTOBER 24, 2016 - 2,390.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	224.49	
Less : VAT	24.05	
Amount Net of VAT	200.44	
Less: BIR 2306	10.02	
BIR 2307	4.01	VATable Sales 200.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	186.41	VAT Zero Rated Sales 0.00
Add : VAT	24.05	VAT Amount 24.05
TOTAL AMOUNT DUE	210.46	TOTAL SALES 224.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/208.0/3300/0/10/03-02-2017/48		
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 : 001006117988				
SARMIENTO,DARYL ROMULO Premise Address : 41 B. ARANAS EXT.,DULJO FATIMA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-75-008-5	Account ID 0016478861-4	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 7,016.58

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

\*00164788614\*

BC21/208.0/3300/0/10/03-02-2017/48

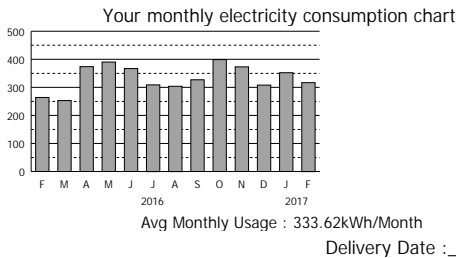
Bill ID 625244672546  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*62528200009\*

1008741450  
Date : 03-02-2017  
BC08/365.2/2300/0285102/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6252820000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-21-803-1				PREVIOUS BALANCE		- 1,465.99	
Customer Information-----				CURRENT CHARGES			
Name : CORTES,JUVIE G.				Generation & Transmission			
Premise Address : STAR APPLE,UMAPAD,MANDAUE CITY				Generation Charge		5.4344/kWh	1,722.70
				Transmission Charge		0.3546/kWh	112.41
				System Loss Charge		0.7862/kWh	249.23
TIN :				Sub-Total		2,084.34	
Metering Information-----				Distribution Charges			
Meter No :	MTR1106608	Pole No :	0285102	Distribution Charge		1.7506/kWh	554.94
Serial No :	129122948	Multiplier :	1	Supply Charge		0.4118/kWh	130.54
Period To :	02-12-2017	Pres Rdg :	7431	Metering Charge		0.6989/kWh	221.55
Period From :	01-12-2017	Prev Rdg :	7114			5.00/month	5.00
No of Days :	31	Diff Rdg :	317	Sub-Total		912.03	
Avg kWh/day :	10.23	Registered :	317	Others			
Conn Load :	240	Billed kWh :	317	Subsidy on Lifeline Charge		0.1071/kWh	33.95
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.04
				Surcharge		0.02 of 2,534.00	50.68
				Sub-Total		84.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		15.41	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		107.62	
				Transmission		2.40	
				System Loss		14.83	
				Distribution		109.44	
				Others		12.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	49.49
				Environmental Charge		0.0025/kWh	0.79
				NPC Stranded Contract Costs		0.1938/kWh	61.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	39.31
				Sub-Total		412.73	
				CURRENT BILL - FEBRUARY 2017		3,493.77	
				TOTAL AMOUNT DUE		2,027.78	
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - FEBRUARY 19, 2017 - 4,000.00			



Total Sales (VAT Inclusive)	3,493.77		
Less : VAT	246.30		
Amount Net of VAT	3,247.47		
Less: BIR 2306	102.64		
BIR 2307	61.93	VATable Sales	3,247.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,082.90	VAT Zero Rated Sales	0.00
Add : VAT	246.30	VAT Amount	246.30
TOTAL AMOUNT DUE	3,329.20	TOTAL SALES	3,493.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/365.2/2300/0/21/03-02-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 625244672546

CORTES,JUVIE G. Premise Address : STAR APPLE,UMAPAD,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 1819-21-803-1	Account ID 6252820000-9	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,027.78

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

\*62528200009\*

BC08/365.2/2300/0/21/03-02-2017/52

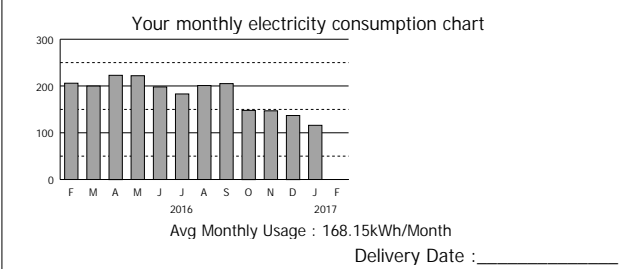
Bill ID 034993778305  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*03487602413\*

1008741533  
Date : 03-02-2017  
BC21/101.0/810/1188625/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0348760241-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-63-464-6				PREVIOUS BALANCE		1,338.77	
Customer Information-----							
Name : ABELLON,ERLINDA NG				CURRENT CHARGES			
Premise Address : T. CAVAN ST.,PASIL, CEBU CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 3427 EIS6		Pole No : 1188625		Others			
Serial No : 83303972		Multiplier : 1		Surcharge		0.02 of 2,998.00	59.96
Period To : 02-25-2017		Pres Rdg : 3842		Sub-Total		59.96	
Period From : 01-27-2017		Prev Rdg : 3842		Government Charges			
No of Days : 29		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 372		Billed kWh : 0		Distribution			
To our valued customers,				Others			
				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		8.34	
				CURRENT BILL - FEBRUARY 2017		73.30	
				Advance Payment/Credit Adjustments		- 6.68	
				TOTAL AMOUNT DUE		1,405.39	
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - FEBRUARY 25, 2017 - 1,659.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	73.30	
Less : VAT	7.85	
Amount Net of VAT	65.45	
Less: BIR 2306	3.27	
BIR 2307	1.31	VATable Sales 65.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	60.87	VAT Zero Rated Sales 0.00
Add : VAT	7.85	VAT Amount 7.85
TOTAL AMOUNT DUE	68.72	TOTAL SALES 73.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/810/0/10/03-02-2017/52

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

Bill ID : 034993778305				
ABELLON,ERLINDA NG Premise Address : T. CAVAN ST.,PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-63-464-6	Account ID 0348760241-3	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,405.39

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

\*03487602413\*

BC21/101.0/810/0/10/03-02-2017/52

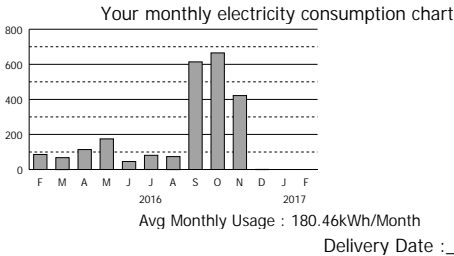
Bill ID 920522936625  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*92001300000\*

1008741423  
Date : 03-02-2017  
BC20/194.0/20900/0402611/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9200130000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-46-770-1		PREVIOUS BALANCE		19,761.99	
Customer Information-----					
Name : SERVIDAD,JENIFFER A		CURRENT CHARGES			
Premise Address : 28-D LOREGA ST. / SITIO LOWER LOMAR,T. PADILLA,CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
		Metering Charge		1.17000/month	1.17
Metering Information-----		Sub-Total		1.17	
Meter No : MTR1178520	Pole No : 0402611	Others			
Serial No : 40115801	Multiplier : 1	Surcharge		0.02 of 39,919.00	798.38
Period To : 02-02-2017	Pres Rdg : 1674	Sub-Total		798.38	
Period From : 01-26-2017	Prev Rdg : 1674	Government Charges			
No of Days : 7	Diff Rdg : 0	Franchise Tax - Local		6.00	
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 632	Billed kWh : 0	Distribution		0.14	
To our valued customers,		Others		96.53	
		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		102.67	
		CURRENT BILL - FEBRUARY 2017		902.22	
		Advance Payment/Credit Adjustments		- 335.37	
		TOTAL AMOUNT DUE		20,328.84	
		Please Pay on Due Date - 03/15/2017			
		LAST PAYMENT - OCTOBER 4, 2016 - 757.26			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	902.22	
Less : VAT	96.67	
Amount Net of VAT	805.55	
Less: BIR 2306	40.28	
BIR 2307	16.11	VATable Sales 805.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	749.16	VAT Zero Rated Sales 0.00
Add : VAT	96.67	VAT Amount 96.67
TOTAL AMOUNT DUE	845.83	TOTAL SALES 902.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/194.0/20900/0/10/03-02-2017/55	
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 : 920522936625				
SERVIDAD,JENIFFER A Premise Address : 28-D LOREGA ST. / SITIO LOWER LOMAR,T. PADILLA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-46-770-1	Account ID 9200130000-0	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 20,328.84

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

\*92001300000\*

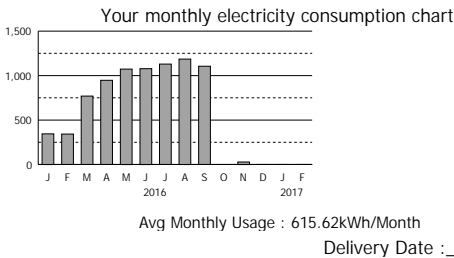
BC20/194.0/20900/0/10/03-02-2017/55

1008741424

Date : 03-02-2017

BC20/194.0/30620/1292870/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1545839475-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-90-929-1		PREVIOUS BALANCE		53,659.21	
Customer Information-----					
Name : TABORADA,LOWE LACAY		CURRENT CHARGES			
Premise Address : 848-G T.VILLA,T.PADILLA, CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		3.67000/month	3.67
Metering Information-----		Sub-Total			3.67
Meter No : 489938 GS6 Pole No : 1292870		Others			
Serial No : 68250671 Multiplier : 1		Surcharge		0.02 of 53,659.00	1,073.18
Period To : 02-17-2017 Pres Rdg : 21810		Sub-Total			1,073.18
Period From : 01-26-2017 Prev Rdg : 21810		Government Charges			
No of Days : 21 Diff Rdg : 0		Franchise Tax - Local			8.08
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 254 Billed kWh : 0		Distribution			0.44
To our valued customers,		Others			129.75
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has		Missionary Electrification		0.1561/kWh	0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		NPC Stranded Contract Costs		0.1938/kWh	0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
per kWh over the existing rate of P0.0406 per kWh, for all customer		Sub-Total			138.27
classes effective this billing cycle.		CURRENT BILL - FEBRUARY 2017			1,215.12
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Advance Payment/Credit Adjustments			- 196.98
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE			
The collection is remitted to the National Transmission Corporation		54,677.35			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 03/15/2017			
Thank you.		LAST PAYMENT - JUNE 9, 2016 - 21,971.00			



Total Sales (VAT Inclusive)	1,215.12		
Less : VAT	130.19		
Amount Net of VAT	1,084.93		
Less: BIR 2306	54.25		
BIR 2307	21.70	VATable Sales	1,084.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.98	VAT Zero Rated Sales	0.00
Add : VAT	130.19	VAT Amount	130.19
TOTAL AMOUNT DUE	1,139.17	TOTAL SALES	1,215.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/194.0/30620/0/10/03-02-2017/55
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 : 154411657470

TABORADA,LOWE LACAY  
Premise Address : 848-G T.VILLA,T.PADILLA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-90-929-1	1545839475-4	03/15/2017	FEBRUARY/2017	54,677.35

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

Thank you for paying on time.

\*15458394754\*

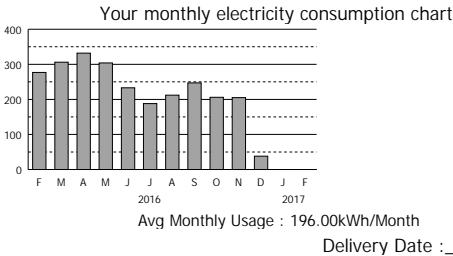
Bill ID 968411728340  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*96818200006\*

1008741476  
Date : 03-02-2017  
BC21/197.0/2650/0339302/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9681820000-6	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 1841-60-641-3	PREVIOUS BALANCE		5,258.73
Customer Information-----			
Name : TAROROC,CLARISTY A		CURRENT CHARGES	
Premise Address : 76-I SPOLARIUM ST., BRGY. DULJO FATIMA,,CEBU CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 517095 RGS6	Pole No : 0339302	Sub-Total	5.00
Serial No : 18415244	Multiplier : 1	Others	
Period To : 02-24-2017	Pres Rdg : 10904	Surcharge	0.02 of 5,258.50 105.17
Period From : 01-26-2017	Prev Rdg : 10904	Sub-Total	105.17
No of Days : 29	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.83
Conn Load : 110	Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	12.72
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 0.00
Thank you.		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
		Sub-Total	14.15
		CURRENT BILL - FEBRUARY 2017	124.32
		Advance Payment/Credit Adjustments	- 480.84
		TOTAL AMOUNT DUE	4,902.21
		Please Pay on Due Date - 03/15/2017	
		LAST PAYMENT - NOVEMBER 12, 2016 - 2,829.00	



Total Sales (VAT Inclusive)	124.32
Less : VAT	13.32
Amount Net of VAT	111.00
Less: BIR 2306	5.55
BIR 2307	2.22
SC/PWD DISCOUNT	0.00
Amount Due	103.23
Add : VAT	13.32
TOTAL AMOUNT DUE	116.55
VATable Sales	111.00
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.32
TOTAL SALES	124.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/197.0/2650/0/10/03-02-2017/55
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 : 968411728340				
TAROROC,CLARISTY A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 76-I SPOLARIUM ST., BRGY. DULJO FATIMA,,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-641-3	9681820000-6	03/15/2017	FEBRUARY/2017	4,902.21

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

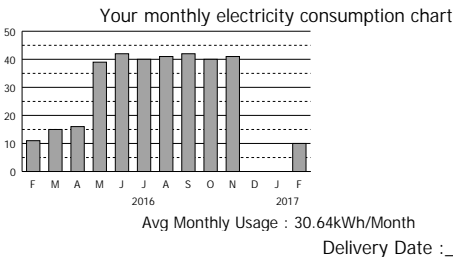
\*96818200006\*

BC21/197.0/2650/0/10/03-02-2017/55

\*62741673263\*

1008741557  
Date : 03-02-2017  
BC21/217.0/1300/0339176/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6274167326-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-55-014-3		PREVIOUS BALANCE		1,302.51	
Customer Information-----					
Name : VIODOR,JENNIFER ADESER		CURRENT CHARGES			
Premise Address : SITIO BOHOL VILLAGE,52-K SPOLARIUM STREET,DULJO-FATIMA,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		4.657/kWh	46.57
Metering Information-----		Transmission Charge		0.4094/kWh	4.09
Meter No : MTR1153248 Pole No : 0339176		System Loss Charge		0.6734/kWh	6.73
Serial No : 85060689 Multiplier : 1		Sub-Total			57.39
Period To : 02-23-2017 Pres Rdg : 292		Distribution Charges			
Period From : 11-27-2016 Prev Rdg : 282		Distribution Charge		1.7506/kWh	17.51
No of Days : 88 Diff Rdg : 10		Supply Charge		0.4118/kWh	4.12
Avg kWh/day : 0.11 Registered : 10		Metering Charge		0.6989/kWh	6.99
Conn Load : 444 Billed kWh : 10		Sub-Total		5.00/month	5.00
To our valued customers,		Others			33.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-1. of 86.01	- 86.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total			- 86.01
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			3.02
		Transmission			0.12
		System Loss			0.40
		Distribution			4.03
		Others			- 6.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total			5.41
		CURRENT BILL - FEBRUARY 2017			10.41
		Advance Payment/Credit Adjustments			- 300.84
		TOTAL AMOUNT DUE			1,012.08
		Please Pay on Due Date - 03/15/2017			
		LAST PAYMENT - APRIL 6, 2016 - 500.00			



Total Sales (VAT Inclusive)	10.41
Less : VAT	0.60
Amount Net of VAT	9.81
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.47
Add : VAT	0.60
TOTAL AMOUNT DUE	10.07
VATable Sales	9.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/1300/0/10/03-02-2017/55

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 : 627404965628				
VIODOR,JENNIFER ADESER		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO BOHOL VILLAGE,52-K SPOLARIUM STREET,DULJO-FATIMA,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-55-014-3	6274167326-3	03/15/2017	FEBRUARY/2017	1,012.08

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

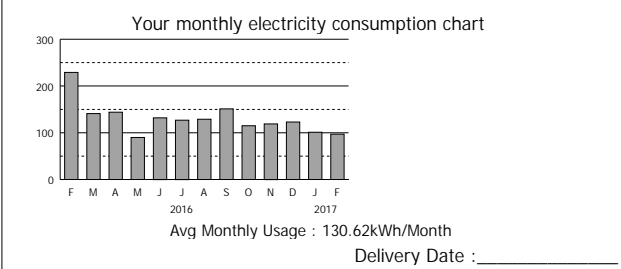
\*62741673263\*



\*55001200009\*

1008741575  
Date : 03-02-2017  
BC20/93.2/3540/1291731/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5500120000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-66-284-1		PREVIOUS BALANCE	- 4.18
Customer Information-----			
Name : BATIANCILA,JOVITO ILUSTRISIMO		CURRENT CHARGES	
Premise Address : BLOCK 6 LOT 43,MAGSAYSAY EXT.,SAWANG CALERO		Generation & Transmission	
TIN :		Generation Charge	4.657/kWh 451.73
Metering Information-----		Transmission Charge	0.4094/kWh 39.71
Meter No : MTR1139393	Pole No : 1291731	System Loss Charge	0.6734/kWh 65.32
Serial No : 40090551	Multiplier : 1	Sub-Total	556.76
Period To : 02-26-2017	Pres Rdg : 1701	Distribution Charges	
Period From : 01-26-2017	Prev Rdg : 1604	Distribution Charge	1.7506/kWh 169.81
No of Days : 31	Diff Rdg : 97	Supply Charge	0.4118/kWh 39.94
Avg kWh/day : 3.13	Registered : 97	Metering Charge	0.6989/kWh 67.79
Conn Load : 354	Billed kWh : 97		5.00/month 5.00
To our valued customers,		Sub-Total	282.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.05 of 839.30 - 41.97
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 41.97
Thank you.		Government Charges	
		Franchise Tax - Local	5.98
		Value Added Tax	
		Generation	29.40
		Transmission	1.20
		System Loss	4.02
		Distribution	33.90
		Others	- 2.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.14
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.80
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.03
		Sub-Total	118.00
		CURRENT BILL - FEBRUARY 2017	915.33
		TOTAL AMOUNT DUE	911.15
		Please Pay on Due Date - 03/15/2017	
		LAST PAYMENT - FEBRUARY 9, 2017 - 1,100.00	



Total Sales (VAT Inclusive)	915.33
Less : VAT	65.81
Amount Net of VAT	849.52
Less: BIR 2306	27.41
BIR 2307	16.07
SC/PWD DISCOUNT	0.00
Amount Due	806.04
Add : VAT	65.81
TOTAL AMOUNT DUE	871.85
VATable Sales	849.52
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	65.81
TOTAL SALES	915.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3540/0/10/03-02-2017/60

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

Bill ID : 550234234698				
BATIANCILA,JOVITO ILUSTRISIMO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLOCK 6 LOT 43,MAGSAYSAY EXT.,SAWANG CALERO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-66-284-1	5500120000-9	03/15/2017	FEBRUARY/2017	911.15

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

\*55001200009\*

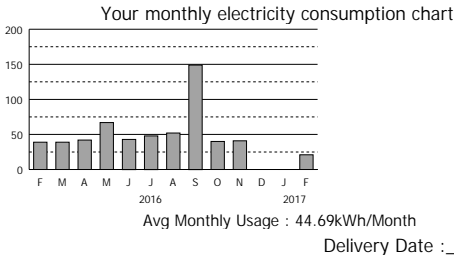
Bill ID 673711158907  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*67377219349\*

1008741432  
Date : 03-02-2017  
BC20/93.2/4102/1293960/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6737721934-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-85-887-6		PREVIOUS BALANCE	- 468.97
Customer Information-----			
Name : CABAHAHA,CHERYL FERRATER		CURRENT CHARGES	
Premise Address : SAWANG CALERO,SAWANG CALERO, CEBU CITY		Generation & Transmission	
		Generation Charge	4.657/kWh 97.80
		Transmission Charge	0.4094/kWh 8.60
		System Loss Charge	0.6734/kWh 14.14
		Sub-Total	120.54
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 36.76
Meter No : MTR1024769	Pole No : 1293960	Supply Charge	0.4118/kWh 8.65
Serial No : 121757810	Multiplier : 1	Metering Charge	0.6989/kWh 14.68
Period To : 02-26-2017	Pres Rdg : 722		5.00/month 5.00
Period From : 01-26-2017	Prev Rdg : 701	Sub-Total	65.09
No of Days : 31	Diff Rdg : 21	Others	
Avg kWh/day : 0.68	Registered : 21	Subsidy on Lifeline Discount	-0.65 of 185.63 - 120.66
Conn Load : 346	Billed kWh : 21	Surcharge	0.02 of 1,564.00 31.28
To our valued customers,		Sub-Total	- 89.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.72
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	6.37
		Transmission	0.26
		System Loss	0.86
		Distribution	7.81
		Others	- 6.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.28
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 4.07
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.60
		Sub-Total	19.91
		CURRENT BILL - FEBRUARY 2017	116.16
		Advance Payment/Credit Adjustments	- 33.22
		TOTAL AMOUNT DUE	- 386.03
		Please Pay on Due Date - 03/15/2017	
		LAST PAYMENT - JANUARY 3, 2017 - 785.00	



Total Sales (VAT Inclusive)	116.16	
Less : VAT	9.19	
Amount Net of VAT	106.97	
Less: BIR 2306	3.82	
BIR 2307	1.94	VATable Sales 106.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	101.21	VAT Zero Rated Sales 0.00
Add : VAT	9.19	VAT Amount 9.19
TOTAL AMOUNT DUE	110.40	TOTAL SALES 116.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/93.2/4102/0/10/03-02-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673711158907				
CABAHAHA,CHERYL FERRATER Premise Address : SAWANG CALERO,SAWANG CALERO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-85-887-6	Account ID 6737721934-9	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 386.03

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

\*67377219349\*

BC20/93.2/4102/0/10/03-02-2017/60

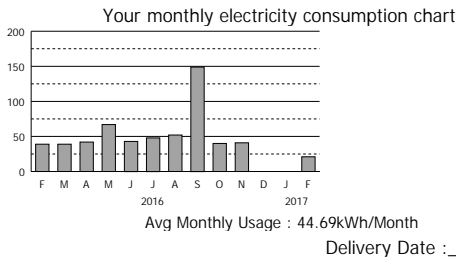
Bill ID 673280938006  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*67377219349\*

1008741437  
Date : 03-02-2017  
BC20/93.2/4102/1293960/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6737721934-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-85-887-6		PREVIOUS BALANCE		- 502.19	
Customer Information-----					
Name : CABAHAHA,CHERYL FERRATER		CURRENT CHARGES			
Premise Address : SAWANG CALERO,SAWANG CALERO, CEBU CITY		Generation & Transmission			
		Generation Charge		4.657/kWh	97.80
		Transmission Charge		0.4094/kWh	8.60
		System Loss Charge		0.6734/kWh	14.14
TIN :		Sub-Total		120.54	
Metering Information-----					
Meter No : MTR1024769	Pole No : 1293960	Distribution Charges			
Serial No : 121757810	Multiplier : 1	Distribution Charge		1.7506/kWh	36.76
Period To : 02-26-2017	Pres Rdg : 722	Supply Charge		0.4118/kWh	8.65
Period From : 01-26-2017	Prev Rdg : 701	Metering Charge		0.6989/kWh	14.68
No of Days : 31	Diff Rdg : 21			5.00/month	5.00
Avg kWh/day : 0.68	Registered : 21	Sub-Total		65.09	
Conn Load : 346	Billed kWh : 21	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 185.63	- 120.66
		Sub-Total		- 120.66	
Government Charges					
		Franchise Tax - Local		0.49	
		Value Added Tax			
		Generation		6.37	
		Transmission		0.26	
		System Loss		0.86	
		Distribution		7.81	
		Others		- 9.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.60
		Sub-Total		15.90	
		CURRENT BILL - FEBRUARY 2017		80.87	
		TOTAL AMOUNT DUE		- 421.32	
		Please Pay on Due Date - 03/15/2017			
		LAST PAYMENT - JANUARY 3, 2017 - 785.00			



Total Sales (VAT Inclusive)	80.87	
Less : VAT	5.41	
Amount Net of VAT	75.46	
Less: BIR 2306	2.24	
BIR 2307	1.31	VATable Sales 75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	71.91	VAT Zero Rated Sales 0.00
Add : VAT	5.41	VAT Amount 5.41
TOTAL AMOUNT DUE	77.32	TOTAL SALES 80.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/93.2/4102/0/10/03-02-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 673280938006				
CABAHAHA,CHERYL FERRATER		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAWANG CALERO,SAWANG CALERO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-887-6	6737721934-9	03/15/2017	FEBRUARY/2017	- 421.32

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

\*67377219349\*

BC20/93.2/4102/0/10/03-02-2017/60

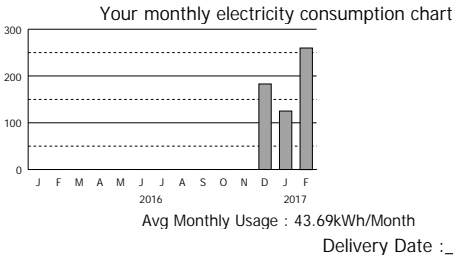
Bill ID 790512510020  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*79068873391\*

1008741511  
Date : 03-02-2017  
BC21/98.0/15400/0517096/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7906887339-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-65-227-9		PREVIOUS BALANCE		- 0.07	
Customer Information-----					
Name : GAW,MARGARET LIMBONHAI		CURRENT CHARGES			
Premise Address : M1 TRES DE ABRIL ST.,PAHINA,SAN NICOLAS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		4.657/kWh	1,210.82
		Transmission Charge		0.4094/kWh	106.44
		System Loss Charge		0.6734/kWh	175.08
Metering Information-----		Sub-Total		1,492.34	
Meter No : MTR1120503	Pole No : 0517096	Distribution Charges			
Serial No : 40075818	Multiplier : 1	Distribution Charge		1.7506/kWh	455.16
Period To : 02-27-2017	Pres Rdg : 571	Supply Charge		0.4118/kWh	107.07
Period From : 01-27-2017	Prev Rdg : 311	Metering Charge		0.6989/kWh	181.71
No of Days : 30	Diff Rdg : 260			5.00/month	5.00
Avg kWh/day : 8.67	Registered : 260	Sub-Total		748.94	
Conn Load : 590	Billed kWh : 260	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.096/kWh	24.96
		Senior Citizen Subsidy Charge		0.000113/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,362.00	27.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total		52.23	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local		17.20	
		Value Added Tax			
		Generation		78.82	
		Transmission		3.22	
		System Loss		10.81	
		Distribution		89.87	
		Others		8.33	
		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		332.12	
		CURRENT BILL - FEBRUARY 2017		2,625.63	
		Advance Payment/Credit Adjustments		- 807.72	
		TOTAL AMOUNT DUE		1,817.84	
		Please Pay on Due Date - 03/15/2017			
		LAST PAYMENT - FEBRUARY 11, 2017 - 1,362.00			



Total Sales (VAT Inclusive)	2,625.63		
Less : VAT	191.05		
Amount Net of VAT	2,434.58		
Less: BIR 2306	79.61		
BIR 2307	46.21	VATable Sales	2,434.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,308.76	VAT Zero Rated Sales	0.00
Add : VAT	191.05	VAT Amount	191.05
TOTAL AMOUNT DUE	2,499.81	TOTAL SALES	2,625.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/98.0/15400/0/10/03-02-2017/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 790512510020

GAW,MARGARET LIMBONHAI Premise Address : M1 TRES DE ABRIL ST.,PAHINA,SAN NICOLAS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-65-227-9	Account ID 7906887339-1	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,817.84

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

\*79068873391\*

BC21/98.0/15400/0/10/03-02-2017/60

Bill ID 462976676249  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*46204100005\*

1008741548  
Date : 03-02-2017  
BC21/98.0/17800/0413995/60

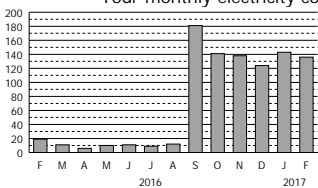
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4620410000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-27-986-3				PREVIOUS BALANCE		- 0.12	
Customer Information-----				CURRENT CHARGES			
Name : DOLLOSO,LEONARDO P				Generation & Transmission			
Premise Address : 44C TRES DE ABRIL ST				Generation Charge		4.657/kWh	633.35
				Transmission Charge		0.4094/kWh	55.68
				System Loss Charge		0.6734/kWh	91.58
TIN :				Sub-Total		780.61	
Metering Information-----				Distribution Charges			
Meter No :	MTR1173138	Pole No :	0413995	Distribution Charge		1.7506/kWh	238.08
Serial No :	85000578	Multiplier :	1	Supply Charge		0.4118/kWh	56.00
Period To :	02-27-2017	Pres Rdg :	866	Metering Charge		0.6989/kWh	95.05
Period From :	01-27-2017	Prev Rdg :	730			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 :	0	Billed kWh :	136	Subsidy on Lifeline Charge		0.096/kWh	13.06
To our valued customers,				Senior Citizen Subsidy Charge		0.000113/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,557.00	31.14
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		44.22	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		9.14	
				Value Added Tax			
				Generation		41.23	
				Transmission		1.68	
				System Loss		5.65	
				Distribution		47.30	
				Others		6.40	
				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		176.19	
				CURRENT BILL - FEBRUARY 2017		1,395.15	
				TOTAL AMOUNT DUE		1,395.03	
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - FEBRUARY 11, 2017 - 1,557.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,395.15	
		Less : VAT		102.26	
Avg Monthly Usage : 72.39kWh/Month		Amount Net of VAT		1,292.89	
Delivery Date : _____		Less: BIR 2306		42.62	
		BIR 2307		24.56	VATable Sales 1,292.89
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		1,225.71	VAT Zero Rated Sales 0.00
		Add : VAT		102.26	VAT Amount 102.26
		TOTAL AMOUNT DUE		1,327.97	TOTAL SALES 1,395.15
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC21/98.0/17800/0/10/03-02-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 462976676249				
DOLLOSO,LEONARDO P Premise Address : 44C TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-27-986-3	Account ID 4620410000-5	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,395.03

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

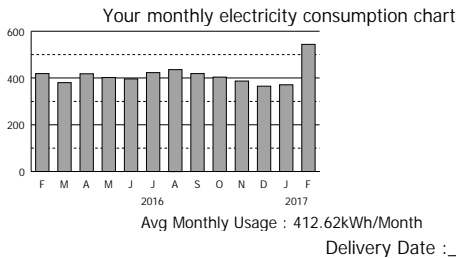
\*46204100005\*

BC21/98.0/17800/0/10/03-02-2017/60

\*93963100008\*

1008741555  
Date : 03-02-2017  
BC21/98.0/17900/0413995/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9396310000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-82-434-9		PREVIOUS BALANCE	- 0.90
Customer Information-----		CURRENT CHARGES	
Name : REVALDE,SERGIO		Generation & Transmission	
Premise Address : GARFIELD STREET		Generation Charge	4.657/kWh 2,533.41
		Transmission Charge	0.4094/kWh 222.71
		System Loss Charge	0.6734/kWh 366.33
		Sub-Total	3,122.45
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 952.33
Meter No : 217676WS6	Pole No : 0413995	Supply Charge	0.4118/kWh 224.02
Serial No : 47811986	Multiplier : 1	Metering Charge	0.6989/kWh 380.20
Period To : 02-27-2017	Pres Rdg : 86797		5.00/month 5.00
Period From : 01-27-2017	Prev Rdg : 86253	Sub-Total	1,561.55
No of Days : 30	Diff Rdg : 544	Others	
Avg kWh/day : 18.13	Registered : 544	Subsidy on Lifeline Charge	0.096/kWh 52.22
Conn Load : 0	Billed kWh : 544	Senior Citizen Subsidy Charge	0.000113/kWh 0.06
To our valued customers,		Sub-Total	52.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	35.52
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	164.92
		Transmission	6.72
		System Loss	22.62
		Distribution	187.39
		Others	10.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 84.92
		Environmental Charge	0.0025/kWh 1.36
		NPC Stranded Contract Costs	0.1938/kWh 105.43
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 67.46
		Sub-Total	686.88
		CURRENT BILL - FEBRUARY 2017	5,423.16
		TOTAL AMOUNT DUE	5,422.26
		Please Pay on Due Date - 03/15/2017	
		LAST PAYMENT - FEBRUARY 6, 2017 - 4,123.00	



Total Sales (VAT Inclusive)	5,423.16	
Less : VAT	392.19	
Amount Net of VAT	5,030.97	
Less: BIR 2306	163.40	
BIR 2307	95.44	VATable Sales 5,030.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,772.13	VAT Zero Rated Sales 0.00
Add : VAT	392.19	VAT Amount 392.19
TOTAL AMOUNT DUE	5,164.32	TOTAL SALES 5,423.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/17900/0/10/03-02-2017/60

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

Bill ID : 939722789771				
REVALDE,SERGIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GARFIELD STREET		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-82-434-9	9396310000-8	03/15/2017	FEBRUARY/2017	5,422.26

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

Thank you for paying on time.

\*93963100008\*

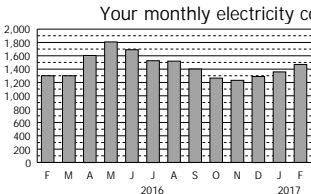
Bill ID 948701398562  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*94824100005\*

1008741563  
Date : 03-02-2017  
BC21/98.0/18400/0413995/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9482410000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-60-068-9				PREVIOUS BALANCE		- 0.58	
Customer Information-----				CURRENT CHARGES			
Name : CAMBONGA,FIDELINA P				Generation & Transmission			
Premise Address : 42-C TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY				Generation Charge		4.657/kWh	6,845.79
TIN :				Transmission Charge		0.4094/kWh	601.82
Metering Information-----				System Loss Charge		0.6734/kWh	989.90
Meter No : 367223GS6 Pole No : 0413995				Sub-Total		8,437.51	
Serial No : 2002111328 Multiplier : 1				Distribution Charges			
Period To : 02-27-2017 Pres Rdg : 93231				Distribution Charge		1.7506/kWh	2,573.38
Period From : 01-27-2017 Prev Rdg : 91761				Supply Charge		0.4118/kWh	605.35
No of Days : 30 Diff Rdg : 1470				Metering Charge		0.6989/kWh	1,027.38
Avg kWh/day : 49.00 Registered : 1470						5.00/month	5.00
Conn Load : 480 Billed kWh : 1470				Sub-Total		4,211.11	
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.096/kWh	141.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Senior Citizen Subsidy Charge		0.000113/kWh	0.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		141.29	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		95.92	
				Value Added Tax			
				Generation		445.63	
				Transmission		18.17	
				System Loss		61.11	
				Distribution		505.33	
				Others		28.47	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	229.47
				Environmental Charge		0.0025/kWh	3.68
				NPC Stranded Contract Costs		0.1938/kWh	284.89
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	182.28
				Sub-Total		1,854.95	
				CURRENT BILL - FEBRUARY 2017		14,644.86	
				TOTAL AMOUNT DUE		14,644.28	
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - FEBRUARY 9, 2017 - 15,064.00			



Avg Monthly Usage : 1,443.77kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	14,644.86	
Less : VAT	1,058.71	
Amount Net of VAT	13,586.15	
Less: BIR 2306	441.14	
BIR 2307	257.72	VATable Sales 13,586.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,887.29	VAT Zero Rated Sales 0.00
Add : VAT	1,058.71	VAT Amount 1,058.71
TOTAL AMOUNT DUE	13,946.00	TOTAL SALES 14,644.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/18400/0/10/03-02-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 948701398562

CAMBONGA,FIDELINA P Premise Address : 42-C TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-60-068-9	Account ID 9482410000-5	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 14,644.28

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

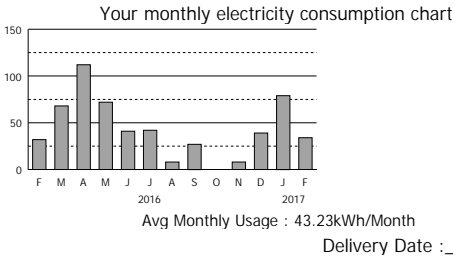
\*94824100005\*

BC21/98.0/18400/0/10/03-02-2017/60

\*56204100004\*

1008741556  
Date : 03-02-2017  
BC21/98.0/18700/0413995/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5620410000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-27-992-8		PREVIOUS BALANCE		- 0.25	
Customer Information-----					
Name : TOLENTINO,EDILBERTO		CURRENT CHARGES			
Premise Address : GARFIELD BK BO CAPT,ABARRI RES.		Generation & Transmission			
		Generation Charge		4.657/kWh	158.34
		Transmission Charge		0.4094/kWh	13.92
		System Loss Charge		0.6734/kWh	22.90
TIN :		Sub-Total			195.16
Metering Information-----					
Meter No : 217128WS6	Pole No : 0413995	Distribution Charges			
Serial No : 48920807	Multiplier : 1	Distribution Charge		1.7506/kWh	59.52
Period To : 02-27-2017	Pres Rdg : 99113	Supply Charge		0.4118/kWh	14.00
Period From : 01-27-2017	Prev Rdg : 99079	Metering Charge		0.6989/kWh	23.76
No of Days : 30	Diff Rdg : 34			5.00/month	5.00
Avg kWh/day : 1.13	Registered : 34	Sub-Total			102.28
Conn Load : 0	Billed kWh : 34	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 297.44	- 148.72
		Sub-Total			- 148.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			1.12
		Value Added Tax			
		Generation			10.31
		Transmission			0.42
		System Loss			1.43
		Distribution			12.27
		Others			- 12.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
		Sub-Total			29.67
		CURRENT BILL - FEBRUARY 2017			178.39
		TOTAL AMOUNT DUE			178.14
Please Pay on Due Date - 03/15/2017					
LAST PAYMENT - FEBRUARY 1, 2017 - 942.00					



Total Sales (VAT Inclusive)	178.39
Less : VAT	12.34
Amount Net of VAT	166.05
Less: BIR 2306	5.16
BIR 2307	3.00
SC/PWD DISCOUNT	0.00
Amount Due	157.89
Add : VAT	12.34
TOTAL AMOUNT DUE	170.23
VATable Sales	166.05
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.34
TOTAL SALES	178.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/18700/0/10/03-02-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562524230577				
TOLENTINO,EDILBERTO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GARFIELD BK BO CAPT,ABARRI RES.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-27-992-8	5620410000-4	03/15/2017	FEBRUARY/2017	178.14
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

\*56204100004\*



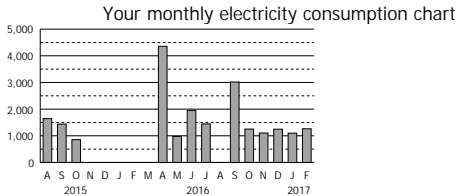
Bill ID 792330830716  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*79273100002\*

1008741482  
Date : 03-02-2017  
BC21/98.0/19600/0404742/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7927310000-2	Rate Schedule :	03-S-30
Collection Ref. Code	: 1843-18-968-2	Business Style :	
Customer Information-----		PREVIOUS BALANCE	0.00
Name	: REFUGIO,MICHAEL H	CURRENT CHARGES	
Premise Address	: TRES DE ABRIL ST., PAHINA,SAN NICOLAS,CEBU CITY	Generation & Transmission	
TIN	:	Generation Charge	4.657/kWh 5,886.45
Metering Information-----		Transmission Charge	0.7381/kWh 932.96
Meter No	: 517653 RGS6 Pole No : 0404742	System Loss Charge	0.6693/kWh 846.00
Serial No	: 18846170 Multiplier : 1	Sub-Total	7,665.41
Period To	: 02-27-2017 Pres Rdg : 73229	Distribution Charges	
Period From	: 01-27-2017 Prev Rdg : 71965	Distribution Charge	1.7506/kWh 2,212.76
No of Days	: 30 Diff Rdg : 1264	Supply Charge	0.4118/kWh 520.52
Avg kWh/day	: 42.13 Registered : 1264	Metering Charge	0.6989/kWh 883.41
Conn Load	: 222 Billed kWh : 1264		5.00/month 5.00
To our valued customers,		Sub-Total	3,621.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.096/kWh 121.34
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000113/kWh 0.14
Thank you.		Surcharge	0.02 of 12,218.00 244.36
		Sub-Total	365.84
		Government Charges	
		Franchise Tax - Local	87.40
		Value Added Tax	
		Generation	383.19
		Transmission	28.17
		System Loss	50.53
		Distribution	434.60
		Others	54.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 197.31
		Environmental Charge	0.0025/kWh 3.16
		NPC Stranded Contract Costs	0.1938/kWh 244.96
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 156.74
		Sub-Total	1,640.45
		CURRENT BILL - FEBRUARY 2017	13,293.39
		TOTAL AMOUNT DUE	13,293.39
		Please Pay on Due Date - 03/15/2017	
		LAST PAYMENT - FEBRUARY 6, 2017 - 12,218.19	



Avg Monthly Usage : 1,666.23kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	13,293.39	
Less : VAT	950.88	
Amount Net of VAT	12,342.51	
Less: BIR 2306	396.21	
BIR 2307	234.81	VATable Sales 12,342.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,711.49	VAT Zero Rated Sales 0.00
Add : VAT	950.88	VAT Amount 950.88
TOTAL AMOUNT DUE	12,662.37	TOTAL SALES 13,293.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/98.0/19600/0/10/03-02-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792330830716

REFUGIO,MICHAEL H Premise Address : TRES DE ABRIL ST., PAHINA,SAN NICOLAS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-18-968-2	Account ID 7927310000-2	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 13,293.39

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

\*79273100002\*

BC21/98.0/19600/0/10/03-02-2017/60

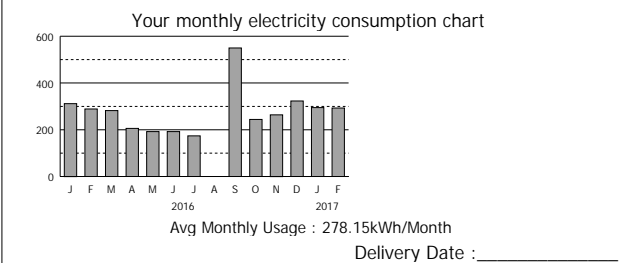
Bill ID 166279739313  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*16604100004\*

1008741565  
Date : 03-02-2017  
BC21/98.0/19800/0404742/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1660410000-4	Rate Schedule	: 02-R-20
Collection Ref. Code	: 1821-89-035-3	Business Style	:
Customer Information-----		PREVIOUS BALANCE	- 4.45
Name	: CANETE,ISAAC B	CURRENT CHARGES	
Premise Address	: 7-3 TRES DE ABRIL C & O FLO,SAN NICOLAS,CEBU CITY	Generation & Transmission	
TIN	:	Generation Charge	4.657/kWh 1,364.50
Metering Information-----		Transmission Charge	0.4094/kWh 119.95
Meter No	: 517660 RGS6 Pole No : 0404742	System Loss Charge	0.6734/kWh 197.31
Serial No	: 21628023 Multiplier : 1	Sub-Total	1,681.76
Period To	: 02-27-2017 Pres Rdg : 17174	Distribution Charges	
Period From	: 01-27-2017 Prev Rdg : 16881	Distribution Charge	1.7506/kWh 512.93
No of Days	: 30 Diff Rdg : 293	Supply Charge	0.4118/kWh 120.66
Avg kWh/day	: 9.77 Registered : 293	Metering Charge	0.6989/kWh 204.78
Conn Load	: 500 Billed kWh : 293		5.00/month 5.00
To our valued customers,		Sub-Total	843.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.096/kWh 28.13
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000113/kWh 0.03
Thank you.		Sub-Total	28.16
		Government Charges	
		Franchise Tax - Local	19.15
		Value Added Tax	
		Generation	88.83
		Transmission	3.62
		System Loss	12.18
		Distribution	101.20
		Others	5.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 45.74
		Environmental Charge	0.0025/kWh 0.73
		NPC Stranded Contract Costs	0.1938/kWh 56.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 36.33
		Sub-Total	370.24
		CURRENT BILL - FEBRUARY 2017	2,923.53
		TOTAL AMOUNT DUE	2,919.08
		Please Pay on Due Date - 03/15/2017	
		LAST PAYMENT - FEBRUARY 3, 2017 - 3,210.00	



Total Sales (VAT Inclusive)	2,923.53	
Less : VAT	211.51	
Amount Net of VAT	2,712.02	
Less: BIR 2306	88.14	
BIR 2307	51.45	VATable Sales 2,712.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,572.43	VAT Zero Rated Sales 0.00
Add : VAT	211.51	VAT Amount 211.51
TOTAL AMOUNT DUE	2,783.94	TOTAL SALES 2,923.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/19800/0/10/03-02-2017/60

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

Bill ID : 166279739313				
CANETE,ISAAC B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 7-3 TRES DE ABRIL C & O FLO,SAN NICOLAS,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-035-3	1660410000-4	03/15/2017	FEBRUARY/2017	2,919.08

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

Thank you for paying on time.

\*16604100004\*

BC21/98.0/19800/0/10/03-02-2017/60

Bill ID 772074579144  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

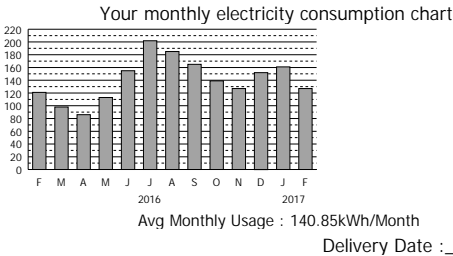
\*77204100000\*

1008741550

Date : 03-02-2017

BC21/98.0/23900/0419016/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7720410000-0				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1807-28-155-8				PREVIOUS BALANCE		- 0.65	
Customer Information-----				CURRENT CHARGES			
Name : CUESTAS,BENIGNA				Generation & Transmission			
Premise Address : TRES DE ABRIL ST				Generation Charge 4.657/kWh 591.44			
				Transmission Charge 0.7381/kWh 93.74			
				System Loss Charge 0.6693/kWh 85.00			
TIN :				Sub-Total 770.18			
Metering Information-----				Distribution Charges			
Meter No : 525395 GS6 Pole No : 0419016				Distribution Charge 1.7506/kWh 222.33			
Serial No : 73875133 Multiplier : 1				Supply Charge 0.4118/kWh 52.30			
Period To : 02-27-2017 Pres Rdg : 11119				Metering Charge 0.6989/kWh 88.76			
Period From : 01-27-2017 Prev Rdg : 10992				5.00/month 5.00			
No of Days : 30 Diff Rdg : 127				Sub-Total 368.39			
Avg kWh/day : 4.23 Registered : 127				Others			
Conn Load : 1730 Billed kWh : 127				Subsidy on Lifeline Charge 0.096/kWh 12.19			
To our valued customers,				Senior Citizen Subsidy Charge 0.000113/kWh 0.01			
				Surcharge 0.02 of 1,789.50 35.79			
				Sub-Total 47.99			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 8.90			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 38.51			
				Transmission 2.83			
				System Loss 5.07			
				Distribution 44.21			
				Others 6.83			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 19.83			
				Environmental Charge 0.0025/kWh 0.32			
				NPC Stranded Contract Costs 0.1938/kWh 24.61			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 15.75			
				Sub-Total 166.86			
Thank you.				CURRENT BILL - FEBRUARY 2017 1,353.42			
				TOTAL AMOUNT DUE 1,352.77			
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - FEBRUARY 16, 2017 - 1,790.00			



Total Sales (VAT Inclusive)	1,353.42	
Less : VAT	97.45	
Amount Net of VAT	1,255.97	
Less: BIR 2306	40.61	
BIR 2307	23.91	VATable Sales 1,255.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,191.45	VAT Zero Rated Sales 0.00
Add : VAT	97.45	VAT Amount 97.45
TOTAL AMOUNT DUE	1,288.90	TOTAL SALES 1,353.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/23900/0/10/03-02-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772074579144

CUESTAS,BENIGNA  
Premise Address : TRES DE ABRIL ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-155-8	7720410000-0	03/15/2017	FEBRUARY/2017	1,352.77

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

Thank you for paying on time.

\*77204100000\*

BC21/98.0/23900/0/10/03-02-2017/60

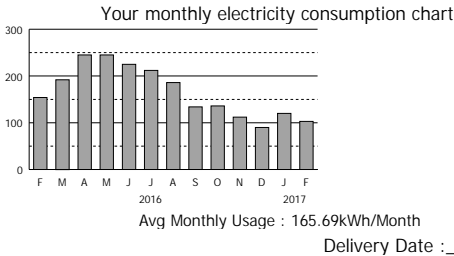
Bill ID 253241930296  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25313100007\*

1008741566  
Date : 03-02-2017  
BC21/98.0/24200/0419016/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2531310000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-47-809-8		PREVIOUS BALANCE		- 2.61	
Customer Information-----		CURRENT CHARGES			
Name : SABLADA,BOBBY M		Generation & Transmission			
Premise Address : TRES DE ABRIL ST		Generation Charge		4.657/kWh	479.67
		Transmission Charge		0.4094/kWh	42.17
		System Loss Charge		0.6734/kWh	69.36
		Sub-Total			591.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : 525405 GS6	Pole No : 0419016	Supply Charge		0.4118/kWh	42.42
Serial No : 65374320	Multiplier : 1	Metering Charge		0.6989/kWh	71.99
Period To : 02-27-2017	Pres Rdg : 10264			5.00/month	5.00
Period From : 01-27-2017	Prev Rdg : 10161	Sub-Total			299.72
No of Days : 30	Diff Rdg : 103	Others			
Avg kWh/day : 3.43	Registered : 103	Subsidy on Lifeline Charge		0.096/kWh	9.89
Conn Load : 100	Billed kWh : 103	Senior Citizen Subsidy Charge		0.000113/kWh	0.01
To our valued customers,		Surcharge		0.02 of 1,327.50	26.55
		Sub-Total			36.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			6.96
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			31.22
		Transmission			1.27
		System Loss			4.29
		Distribution			35.97
		Others			5.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.77
		Sub-Total			133.99
		CURRENT BILL - FEBRUARY 2017			1,061.36
		TOTAL AMOUNT DUE			1,058.75
		Please Pay on Due Date - 03/15/2017			
		LAST PAYMENT - FEBRUARY 25, 2017 - 1,330.00			



Total Sales (VAT Inclusive)	1,061.36	
Less : VAT	77.96	
Amount Net of VAT	983.40	
Less: BIR 2306	32.50	
BIR 2307	18.69	VATable Sales 983.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	932.21	VAT Zero Rated Sales 0.00
Add : VAT	77.96	VAT Amount 77.96
TOTAL AMOUNT DUE	1,010.17	TOTAL SALES 1,061.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/24200/0/10/03-02-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 253241930296

SABLADA,BOBBY M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TRES DE ABRIL ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-47-809-8	2531310000-7	03/15/2017	FEBRUARY/2017	1,058.75

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

\*25313100007\*

BC21/98.0/24200/0/10/03-02-2017/60

Bill ID 808744268645  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80823100005\*

1008741545  
Date : 03-02-2017  
BC21/98.0/24800/0419016/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8082310000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-52-476-9		PREVIOUS BALANCE		- 251.63	
Customer Information-----					
Name : BALILA,ROGER LIM M1		CURRENT CHARGES			
Premise Address : 107 TRES DE ABRIL		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----					
Meter No : MTR1071916	Pole No : 0419016				
Serial No : 40017286	Multiplier : 1				
Period To : 02-27-2017	Pres Rdg : 3				
Period From : 01-27-2017	Prev Rdg : 3				
No of Days : 30	Diff Rdg : 0				
Avg kWh/day : 0.00	Registered : 0				
Conn Load : 250	Billed kWh : 0				
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total			0.64
		CURRENT BILL - FEBRUARY 2017			5.64
		Advance Payment/Credit Adjustments			- 0.01
		TOTAL AMOUNT DUE			- 246.00
		Please Pay on Due Date - 03/15/2017			
		LAST PAYMENT - FEBRUARY 9, 2015 - 5.64			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : \_\_\_\_\_

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/98.0/24800/0/10/03-02-2017/60

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

Bill ID : 808744268645				
BALILA,ROGER LIM M1 Premise Address : 107 TRES DE ABRIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-52-476-9	Account ID 8082310000-5	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 246.00
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

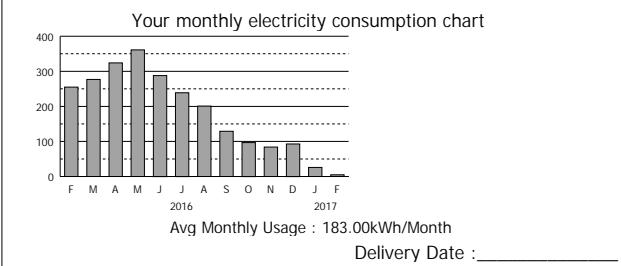
Bill ID 908677218408  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*90823100004\*

1008741554  
Date : 03-02-2017  
BC21/98.0/24900/0419016/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9082310000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-52-479-3		PREVIOUS BALANCE		- 0.20	
Customer Information-----					
Name : BALILA,ROGER L M2		CURRENT CHARGES			
Premise Address : 107 TRES DE ABRIL		Generation & Transmission			
		Generation Charge		4.657/kWh	23.29
		Transmission Charge		0.4094/kWh	2.05
		System Loss Charge		0.6734/kWh	3.37
TIN :		Sub-Total			28.71
Metering Information-----					
Meter No : MTR1040393	Pole No : 0419016	Distribution Charges			
Serial No : 126813835	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 02-27-2017	Pres Rdg : 3896	Supply Charge		0.4118/kWh	2.06
Period From : 01-27-2017	Prev Rdg : 3891	Metering Charge		0.6989/kWh	3.49
No of Days : 30	Diff Rdg : 5			5.00/month	5.00
Avg kWh/day : 0.17	Registered : 5	Sub-Total			19.30
Conn Load : 250	Billed kWh : 5	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 43.01	- 43.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 43.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation		1.52	
		Transmission		0.06	
		System Loss		0.21	
		Distribution		2.32	
		Others		- 3.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total			3.02
		CURRENT BILL - FEBRUARY 2017			8.02
		TOTAL AMOUNT DUE			7.82
Please Pay on Due Date - 03/15/2017					
LAST PAYMENT - FEBRUARY 5, 2017 - 1,946.00					



Total Sales (VAT Inclusive)	8.02
Less : VAT	0.60
Amount Net of VAT	7.42
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.08
Add : VAT	0.60
TOTAL AMOUNT DUE	7.68
VATable Sales	7.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/24900/0/10/03-02-2017/60

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

Bill ID : 908677218408				
BALILA,ROGER L M2 Premise Address : 107 TRES DE ABRIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-52-479-3	Account ID 9082310000-4	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 7.82

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

\*90823100004\*

BC21/98.0/24900/0/10/03-02-2017/60

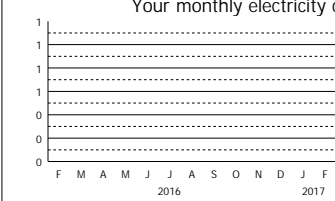
Bill ID 018639130549  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*01823100001\*

1008741558  
Date : 03-02-2017  
BC21/98.0/25000/0419016/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0182310000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-52-482-3		PREVIOUS BALANCE		- 251.72	
Customer Information-----					
Name : BALILA,ROGER L M3		CURRENT CHARGES			
Premise Address : 107 TRES DE ABRIL		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1071917 Pole No : 0419016		Others			
Serial No : 40012925 Multiplier : 1		Government Charges			
Period To : 02-27-2017 Pres Rdg : 2		Franchise Tax - Local			
Period From : 01-27-2017 Prev Rdg : 2		Value Added Tax			
No of Days : 30 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 250 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - FEBRUARY 2017			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Advance Payment/Credit Adjustments			- 0.01
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		TOTAL AMOUNT DUE			- 246.09
Thank you.		Please Pay on Due Date - 03/15/2017			
		LAST PAYMENT - FEBRUARY 9, 2015 - 5.64			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
		Amount Net of VAT		5.04	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.04
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
Avg Monthly Usage : 0.00kWh/Month		Amount Due		4.69	VAT Zero Rated Sales 0.00
Delivery Date : _____		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/98.0/25000/0/10/03-02-2017/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 018639130549				
BALILA,ROGER L M3 Premise Address : 107 TRES DE ABRIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-52-482-3	Account ID 0182310000-1	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 246.09

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

\*01823100001\*

BC21/98.0/25000/0/10/03-02-2017/60

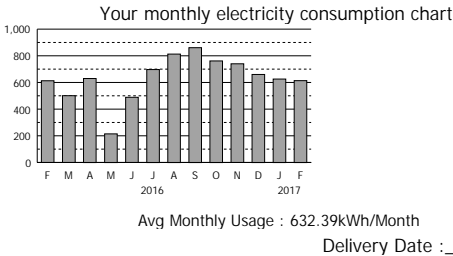
Bill ID 092089162382  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*09204100003\*

1008741560  
Date : 03-02-2017  
BC21/98.0/25300/0419016/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0920410000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-28-239-2		PREVIOUS BALANCE	- 0.33
Customer Information-----			
Name : YAP,ANTONIO O		CURRENT CHARGES	
Premise Address : 109 TRES DE ABRIL ST.,SAN NICOLAS,CEBU CITY		Generation & Transmission	
		Generation Charge	4.657/kWh 2,859.40
		Transmission Charge	0.4094/kWh 251.37
		System Loss Charge	0.6734/kWh 413.47
		Sub-Total	3,524.24
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,074.87
Meter No : 525409 GS6	Pole No : 0419016	Supply Charge	0.4118/kWh 252.85
Serial No : 57671591	Multiplier : 1	Metering Charge	0.6989/kWh 429.12
Period To : 02-27-2017	Pres Rdg : 44616		5.00/month 5.00
Period From : 01-27-2017	Prev Rdg : 44002	Sub-Total	1,761.84
No of Days : 30	Diff Rdg : 614	Others	
Avg kWh/day : 20.47	Registered : 614	Subsidy on Lifeline Charge	0.096/kWh 58.94
Conn Load : 566	Billed kWh : 614	Senior Citizen Subsidy Charge	0.000113/kWh 0.07
To our valued customers,		Sub-Total	59.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	40.09
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	186.14
		Transmission	7.59
		System Loss	25.51
		Distribution	211.42
		Others	11.89
		Universal Charge	
		Missionary Electrification	0.1561/kWh 95.84
		Environmental Charge	0.0025/kWh 1.54
		NPC Stranded Contract Costs	0.1938/kWh 118.99
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 76.14
		Sub-Total	775.15
		CURRENT BILL - FEBRUARY 2017	6,120.24
		TOTAL AMOUNT DUE	6,119.91
		Please Pay on Due Date - 03/15/2017	
		LAST PAYMENT - FEBRUARY 3, 2017 - 6,798.00	



Total Sales (VAT Inclusive)	6,120.24	
Less : VAT	442.55	
Amount Net of VAT	5,677.69	
Less: BIR 2306	184.41	
BIR 2307	107.70	VATable Sales 5,677.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,385.58	VAT Zero Rated Sales 0.00
Add : VAT	442.55	VAT Amount 442.55
TOTAL AMOUNT DUE	5,828.13	TOTAL SALES 6,120.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/25300/0/10/03-02-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092089162382

YAP,ANTONIO O Premise Address : 109 TRES DE ABRIL ST.,SAN NICOLAS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-28-239-2	Account ID 0920410000-3	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 6,119.91

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

\*09204100003\*

BC21/98.0/25300/0/10/03-02-2017/60



Bill ID 754585679098  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

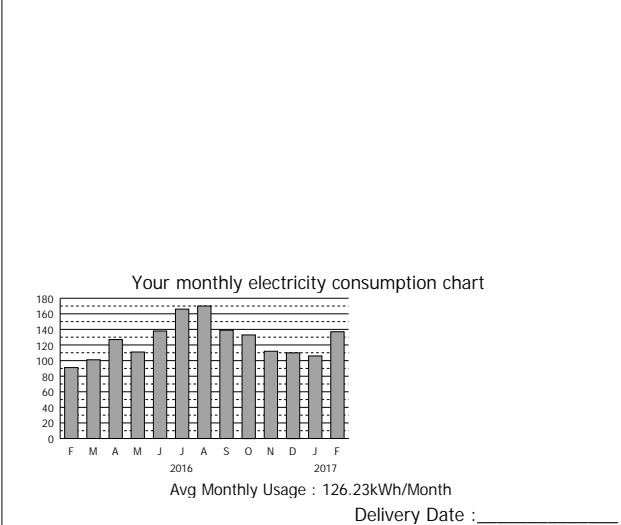
\*75483100006\*

1008741488

Date : 03-02-2017

BC21/98.0/25400/0419016/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7548310000-6				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-30-218-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LAGRIA,LEONCIO L				Generation & Transmission			
Premise Address : 104 TRES DE ABRIL ST.,CEBU CITY				Generation Charge		4.657/kWh	638.01
				Transmission Charge		0.7381/kWh	101.12
				System Loss Charge		0.6693/kWh	91.69
TIN :				Sub-Total		830.82	
Metering Information-----				Distribution Charges			
Meter No : 525359 GS6	Pole No : 0419016			Distribution Charge		1.7506/kWh	239.83
Serial No : 68506771	Multiplier : 1			Supply Charge		0.4118/kWh	56.42
Period To : 02-27-2017	Pres Rdg : 17241			Metering Charge		0.6989/kWh	95.75
Period From : 01-27-2017	Prev Rdg : 17104					5.00/month	5.00
No of Days : 30	Diff Rdg : 137			Sub-Total		397.00	
Avg kWh/day : 4.57	Registered : 137			Others			
Conn Load : 2848	Billed kWh : 137			Subsidy on Lifeline Charge		0.096/kWh	13.15
To our valued customers,				Senior Citizen Subsidy Charge		0.000113/kWh	0.02
				Sub-Total		13.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.31	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		41.53	
				Transmission		3.05	
				System Loss		5.46	
				Distribution		47.64	
				Others		2.70	
				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		174.95	
				CURRENT BILL - FEBRUARY 2017		1,415.94	
				Advance Payment/Credit Adjustments		- 2,148.65	
				TOTAL AMOUNT DUE		- 732.71	
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - FEBRUARY 2, 2017 - 1,207.94			



Total Sales (VAT Inclusive)	1,415.94	
Less : VAT	100.38	
Amount Net of VAT	1,315.56	
Less: BIR 2306	41.85	
BIR 2307	25.01	VATable Sales 1,315.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,248.70	VAT Zero Rated Sales 0.00
Add : VAT	100.38	VAT Amount 100.38
TOTAL AMOUNT DUE	1,349.08	TOTAL SALES 1,415.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/25400/0/10/03-02-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 754585679098				
LAGRIA,LEONCIO L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 104 TRES DE ABRIL ST.,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-218-7	7548310000-6	03/15/2017	FEBRUARY/2017	- 732.71

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

\*75483100006\*

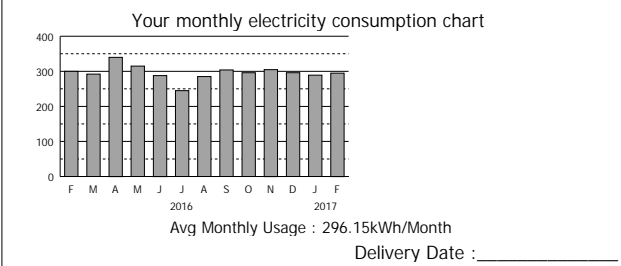
BC21/98.0/25400/0/10/03-02-2017/60



\*82334100003\*

1008741562  
Date : 03-02-2017  
BC21/98.0/27900/0419086/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8233410000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-98-989-1				PREVIOUS BALANCE		- 0.64	
Customer Information-----				CURRENT CHARGES			
Name : GO,RACHEL T				Generation & Transmission			
Premise Address : 125-A TRES DE ABRIL ST,PAHINA SAN NICOLAS				Generation Charge		4.657/kWh	1,373.82
				Transmission Charge		0.4094/kWh	120.77
				System Loss Charge		0.6734/kWh	198.65
TIN :				Sub-Total		1,693.24	
Metering Information-----				Distribution Charges			
Meter No : 517829 RAS6		Pole No : 0419086		Distribution Charge		1.7506/kWh	516.43
Serial No : 96652071		Multiplier : 1		Supply Charge		0.4118/kWh	121.48
Period To : 02-27-2017		Pres Rdg : 15021		Metering Charge		0.6989/kWh	206.18
Period From : 01-27-2017		Prev Rdg : 14726				5.00/month	5.00
No of Days : 30		Diff Rdg : 295		Sub-Total		849.09	
Avg kWh/day : 9.83		Registered : 295		Others			
Conn Load : 260		Billed kWh : 295		Subsidy on Lifeline Charge		0.096/kWh	28.32
To our valued customers,				Senior Citizen Subsidy Charge		0.000113/kWh	0.03
				Sub-Total		28.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		19.28	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		89.43	
				Transmission		3.64	
				System Loss		12.25	
				Distribution		101.89	
				Others		5.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	46.05
				Environmental Charge		0.0025/kWh	0.74
				NPC Stranded Contract Costs		0.1938/kWh	57.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	36.58
				Sub-Total		372.75	
				CURRENT BILL - FEBRUARY 2017		2,943.43	
				TOTAL AMOUNT DUE		2,942.79	
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - FEBRUARY 1, 2017 - 3,142.00			



Total Sales (VAT Inclusive)	2,943.43	
Less : VAT	212.93	
Amount Net of VAT	2,730.50	
Less: BIR 2306	88.73	
BIR 2307	51.80	VATable Sales 2,730.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,589.97	VAT Zero Rated Sales 0.00
Add : VAT	212.93	VAT Amount 212.93
TOTAL AMOUNT DUE	2,802.90	TOTAL SALES 2,943.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/27900/0/10/03-02-2017/60

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

Bill ID : 823658995210				
GO,RACHEL T Premise Address : 125-A TRES DE ABRIL ST,PAHINA SAN NICOLAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-98-989-1	Account ID 8233410000-3	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,942.79

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

\*82334100003\*

Bill ID 506199985204  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50633100008\*

1008741544  
Date : 03-02-2017  
BC21/98.0/31400/0419114/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5063310000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-98-893-2				PREVIOUS BALANCE		5.17	
Customer Information-----				CURRENT CHARGES			
Name : JIMENEZ,LEOPOLDO M				Generation & Transmission			
Premise Address : TRES DE ABRIL				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1063548		Pole No : 0419114		Others			
Serial No : 125294126		Multiplier : 1		Surcharge		0.02 of 5.00	0.10
Period To : 02-27-2017		Pres Rdg : 7		Sub-Total		0.10	
Period From : 01-27-2017		Prev Rdg : 7		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local		0.04	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 50		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.02	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.  The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.66	
				CURRENT BILL - FEBRUARY 2017		5.76	
				Advance Payment/Credit Adjustments		- 0.01	
				TOTAL AMOUNT DUE		10.92	
Thank you.				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - JANUARY 17, 2017 - 6.14			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.15kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	5.76
Less : VAT	0.62
Amount Net of VAT	5.14
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.78
Add : VAT	0.62
TOTAL AMOUNT DUE	5.40

VATable Sales	5.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/98.0/31400/0/10/03-02-2017/60

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

Bill ID : 506199985204

JIMENEZ,LEOPOLDO M  
Premise Address : TRES DE ABRIL

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-98-893-2	5063310000-8	03/15/2017	FEBRUARY/2017	10.92

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

Thank you for paying on time.

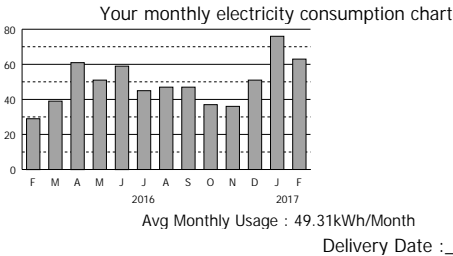
Bill ID 309204251577  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*30904100002\*

1008741500  
Date : 03-02-2017  
BC21/98.0/33500/0419121/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3090410000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-70-902-3		PREVIOUS BALANCE				- 0.80	
Customer Information-----				CURRENT CHARGES			
Name : SEALANA,JESCEL C				Generation & Transmission			
Premise Address : 35-1 TRES DE ABRIL ST.,PAHINA SAN NICHOLAS,CEBU CITY				Generation Charge		4.657/kWh	293.39
				Transmission Charge		0.4094/kWh	25.79
				System Loss Charge		0.6734/kWh	42.42
TIN :				Sub-Total		361.60	
Metering Information-----				Distribution Charges			
Meter No : 520025 RGS6	Pole No : 0419121			Distribution Charge		1.7506/kWh	110.29
Serial No : 17422631	Multiplier : 1			Supply Charge		0.4118/kWh	25.94
Period To : 02-27-2017	Pres Rdg : 3763			Metering Charge		0.6989/kWh	44.03
Period From : 01-27-2017	Prev Rdg : 3700					5.00/month	5.00
No of Days : 30	Diff Rdg : 63			Sub-Total		185.26	
Avg kWh/day : 2.10	Registered : 63			Others			
Conn Load : 240	Billed kWh : 63			Subsidy on Lifeline Discount		-0.2 of 546.86	- 109.37
To our valued customers,				Surcharge		0.02 of 712.00	14.24
				Sub-Total		- 95.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.39	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		19.10	
				Transmission		0.78	
				System Loss		2.60	
				Distribution		22.23	
				Others		- 6.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.84
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.21
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.81
				Sub-Total		71.30	
Thank you.				CURRENT BILL - FEBRUARY 2017		523.03	
				TOTAL AMOUNT DUE		522.23	
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - FEBRUARY 22, 2017 - 713.00			



Total Sales (VAT Inclusive)	523.03
Less : VAT	37.89
Amount Net of VAT	485.14
Less: BIR 2306	15.78
BIR 2307	9.10
SC/PWD DISCOUNT	0.00
Amount Due	460.26
Add : VAT	37.89
TOTAL AMOUNT DUE	498.15
VATable Sales	485.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	37.89
TOTAL SALES	523.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/33500/0/10/03-02-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 309204251577

SEALANA,JESCEL C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 35-1 TRES DE ABRIL ST.,PAHINA SAN NICHOLAS,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-902-3	3090410000-2	03/15/2017	FEBRUARY/2017	522.23

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

\*30904100002\*

BC21/98.0/33500/0/10/03-02-2017/60

Bill ID 356596740263  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*35623100001\*

1008741546  
Date : 03-02-2017  
BC21/98.0/36100/0411626/60

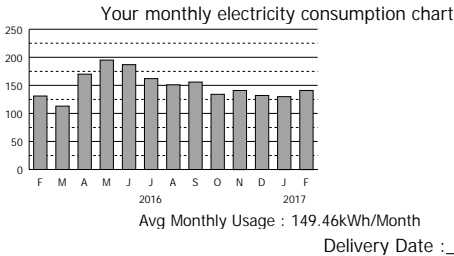
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3562310000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-90-899-8		PREVIOUS BALANCE	- 0.11
Customer Information-----			
Name : AUXILLO,ROBERT B		CURRENT CHARGES	
Premise Address : SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY		Generation & Transmission	
		Generation Charge	4.657/kWh 656.64
		Transmission Charge	0.4094/kWh 57.73
		System Loss Charge	0.6734/kWh 94.95
		Sub-Total	809.32
		Distribution Charges	
		Distribution Charge	1.7506/kWh 246.83
		Supply Charge	0.4118/kWh 58.06
		Metering Charge	0.6989/kWh 98.54
			5.00/month 5.00
		Sub-Total	408.43
		Others	
		Subsidy on Lifeline Charge	0.096/kWh 13.54
		Senior Citizen Subsidy Charge	0.000113/kWh 0.02
		Sub-Total	13.56
		Government Charges	
		Franchise Tax - Local	9.23
		Value Added Tax	
		Generation	42.75
		Transmission	1.74
		System Loss	5.86
		Distribution	49.01
		Others	2.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.01
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 27.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.48
		Sub-Total	178.49
		CURRENT BILL - FEBRUARY 2017	1,409.80
		TOTAL AMOUNT DUE	1,409.69
		Please Pay on Due Date - 03/15/2017	
		LAST PAYMENT - FEBRUARY 2, 2017 - 2,925.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,409.80	
Less : VAT	102.09	
Amount Net of VAT	1,307.71	
Less: BIR 2306	42.54	
BIR 2307	24.81	VATable Sales 1,307.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,240.36	VAT Zero Rated Sales 0.00
Add : VAT	102.09	VAT Amount 102.09
TOTAL AMOUNT DUE	1,342.45	TOTAL SALES 1,409.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/36100/0/10/03-02-2017/60

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

Bill ID : 356596740263				
AUXILLO,ROBERT B Premise Address : SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-90-899-8	Account ID 3562310000-1	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,409.69

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

\*35623100001\*

BC21/98.0/36100/0/10/03-02-2017/60

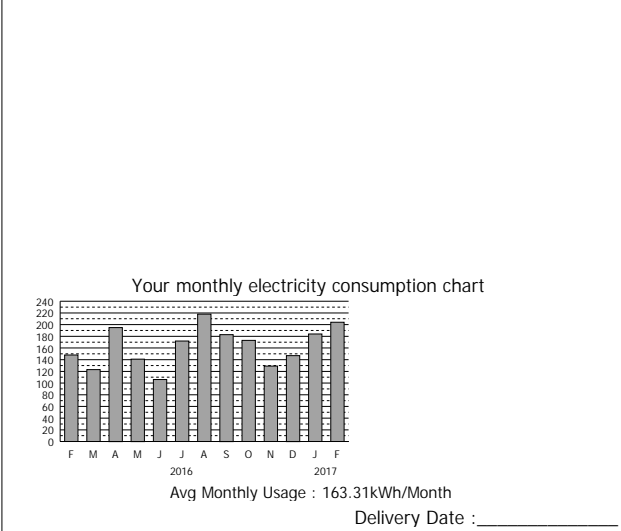
Bill ID 023382815687  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*02304100007\*

1008741568  
Date : 03-02-2017  
BC21/98.0/36200/1635850/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0230410000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-28-569-3		PREVIOUS BALANCE	- 0.78
Customer Information-----		CURRENT CHARGES	
Name : PALAPAR,MICHAEL		Generation & Transmission	
Premise Address : BK205 TRES DE ABRELST		Generation Charge	4.657/kWh 950.03
		Transmission Charge	0.4094/kWh 83.52
		System Loss Charge	0.6734/kWh 137.37
		Sub-Total	1,170.92
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 357.12
Meter No : 548356 GS6	Pole No : 1635850	Supply Charge	0.4118/kWh 84.01
Serial No : 58027807	Multiplier : 1	Metering Charge	0.6989/kWh 142.58
Period To : 02-27-2017	Pres Rdg : 7493		5.00/month 5.00
Period From : 01-27-2017	Prev Rdg : 7289	Sub-Total	588.71
No of Days : 30	Diff Rdg : 204	Others	
Avg kWh/day : 6.80	Registered : 204	Subsidy on Lifeline Charge	0.096/kWh 19.58
Conn Load : 0	Billed kWh : 204	Senior Citizen Subsidy Charge	0.000113/kWh 0.02
To our valued customers,		Surcharge	0.02 of 2,034.00 40.68
		Sub-Total	60.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	13.65
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	61.84
		Transmission	2.52
		System Loss	8.47
		Distribution	70.65
		Others	8.87
		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	263.20
		CURRENT BILL - FEBRUARY 2017	2,083.11
		TOTAL AMOUNT DUE	2,082.33
		Please Pay on Due Date - 03/15/2017	
		LAST PAYMENT - FEBRUARY 13, 2017 - 2,035.00	



Total Sales (VAT Inclusive)	2,083.11	
Less : VAT	152.35	
Amount Net of VAT	1,930.76	
Less: BIR 2306	63.48	
BIR 2307	36.67	VATable Sales 1,930.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,830.61	VAT Zero Rated Sales 0.00
Add : VAT	152.35	VAT Amount 152.35
TOTAL AMOUNT DUE	1,982.96	TOTAL SALES 2,082.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/36200/0/10/03-02-2017/60

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

Bill ID : 023382815687				
PALAPAR,MICHAEL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BK205 TRES DE ABRELST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-569-3	0230410000-7	03/15/2017	FEBRUARY/2017	2,082.33

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

\*02304100007\*

BC21/98.0/36200/0/10/03-02-2017/60

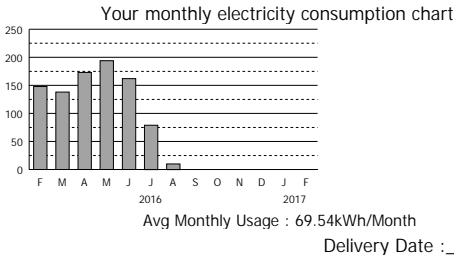
Bill ID 515578727810  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*51567531788\*

1008741435  
Date : 03-02-2017  
BC20/219.3/3161/0448122/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5156753178-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-96-842-3		PREVIOUS BALANCE				922.24	
Customer Information-----							
Name : MERIDA,MARIVIC CARDILLO		CURRENT CHARGES					
Premise Address : LAWIS,ALASKA,MAMBALING		Generation & Transmission					
		Distribution Charges					
TIN : 259-769-769-000		Metering Charge		4.17000/month		4.17	
Metering Information-----		Sub-Total				4.17	
Meter No : 534951 GS6		Pole No : 0448122		Others			
Serial No : 79604004		Multiplier : 1		Surcharge		0.02 of 922.00	
Period To : 02-20-2017		Pres Rdg : 6803		Sub-Total		18.44	
Period From : 01-26-2017		Prev Rdg : 6803				18.44	
No of Days : 24		Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00		Registered : 0		Franchise Tax - Local		0.17	
Conn Load : 472		Billed kWh : 0		Value Added Tax			
To our valued customers,				Distribution		0.50	
				Others		2.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				NPC Stranded Contract Costs		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		2.90	
				CURRENT BILL - FEBRUARY 2017		25.51	
				Advance Payment/Credit Adjustments		- 319.17	
				TOTAL AMOUNT DUE		628.58	
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - AUGUST 11, 2016 - 1,739.00			



Total Sales (VAT Inclusive)	25.51	
Less : VAT	2.73	
Amount Net of VAT	22.78	
Less: BIR 2306	1.14	
BIR 2307	0.46	VATable Sales 22.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	21.18	VAT Zero Rated Sales 0.00
Add : VAT	2.73	VAT Amount 2.73
TOTAL AMOUNT DUE	23.91	TOTAL SALES 25.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.3/3161/0/10/03-02-2017/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 515578727810				
MERIDA,MARIVIC CARDILLO Premise Address : LAWIS,ALASKA,MAMBALING			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-96-842-3	Account ID 5156753178-8	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 628.58

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

\*51567531788\*

BC20/219.3/3161/0/10/03-02-2017/62



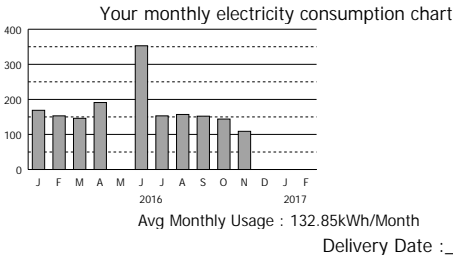
Bill ID 812422830017  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81270782410\*

1008741530  
Date : 03-02-2017  
BC21/112.1/786/0440753/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8127078241-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1853-47-140-2	PREVIOUS BALANCE		- 0.86
Customer Information-----			
Name : REGIR,LILIC DIBALUCOS	CURRENT CHARGES		
Premise Address : BLOCK 1 BELGIUM ST,SUBA,PASIL,CEBU CITY	Generation & Transmission		
	Distribution Charges		
	Metering Charge	4.33000/month	4.33
TIN :	Sub-Total		4.33
Metering Information-----			
Meter No : 550896 GS6	Pole No : 0440753		
Serial No : 224534511	Multiplier : 1		
Period To : 02-22-2017	Pres Rdg : 8522		
Period From : 01-27-2017	Prev Rdg : 8522		
No of Days : 26	Diff Rdg : 0		
Avg kWh/day : 0.00	Registered : 0		
Conn Load : 460	Billed kWh : 0		
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			
		Government Charges	
		Franchise Tax - Local	0.03
		Value Added Tax	
		Distribution	0.52
		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	0.55
		CURRENT BILL - FEBRUARY 2017	4.88
		Advance Payment/Credit Adjustments	- 333.08
		TOTAL AMOUNT DUE	- 329.06
		Please Pay on Due Date - 03/15/2017	
		LAST PAYMENT - FEBRUARY 4, 2017 - 2,908.00	



Total Sales (VAT Inclusive)	4.88
Less : VAT	0.52
Amount Net of VAT	4.36
Less: BIR 2306	0.22
BIR 2307	0.09
SC/PWD DISCOUNT	0.00
Amount Due	4.05
Add : VAT	0.52
TOTAL AMOUNT DUE	4.57
VATable Sales	4.36
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.52
TOTAL SALES	4.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/786/0/10/03-02-2017/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812422830017				
REGIR,LILIC DIBALUCOS Premise Address : BLOCK 1 BELGIUM ST,SUBA,PASIL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-47-140-2	Account ID 8127078241-0	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 329.06

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

\*81270782410\*

BC21/112.1/786/0/10/03-02-2017/62

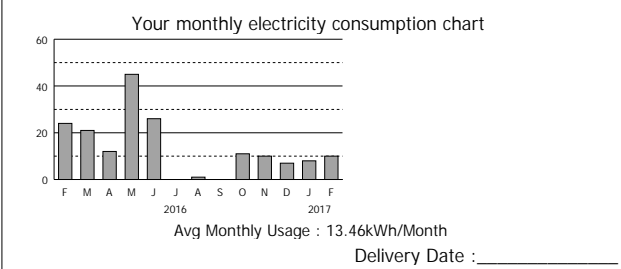
Bill ID 340238030097  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*34030308729\*

1008741523  
Date : 03-02-2017  
BC20/211.4/146/0342750/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3403030872-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-32-590-2		PREVIOUS BALANCE		56.95	
Customer Information-----					
Name : BASAN,FRANCISCO JR. JAMOLOD		CURRENT CHARGES			
Premise Address : UPPER BONBONAN,LABANGON, CEBU CITY		Generation & Transmission			
		Generation Charge		4.657/kWh	46.57
		Transmission Charge		0.4094/kWh	4.09
		System Loss Charge		0.6734/kWh	6.73
		Sub-Total			57.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Period To : 02-26-2017	Pres Rdg :	Supply Charge		0.4118/kWh	4.12
Period From : 01-26-2017	Prev Rdg :	Metering Charge		0.6989/kWh	6.99
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 0.32	Registered :				33.62
Conn Load : 345	Billed kWh : 10	Sub-Total			
Additional Metering Information -----		Others			
Meter No : MTR1206592		Pole No : 0342750		Subsidy on Lifeline Discount	
Serial No : 40151208		Multiplier : 1		-1. of 86.01	
Period To : 02-26-2017		Pres Reading : 6		Surcharge	
Period From : 02-17-2017		Prev Reading : 3		0.02 of 57.00	
No of Days : 9		Consumption : 3		Sub-Total	
				Government Charges	
Meter No : 543594 GS6		Pole No : 0342750		Franchise Tax - Local	
Serial No : 53279194		Multiplier : 1		Value Added Tax	
Period To : 02-17-2017		Pres Reading : 1465		Generation	
Period From : 01-26-2017		Prev Reading : 1458		Transmission	
No of Days : 22		Consumption : 7		System Loss	
				Distribution	
				Others	
				Universal Charge	
				Missionary Electrification	
				Environmental Charge	
				NPC Stranded Contract Costs	
				Feed In Tariff Allowance - FIT-ALL	
				Sub-Total	
				CURRENT BILL - FEBRUARY 2017	
				Advance Payment/Credit Adjustments	
				TOTAL AMOUNT DUE	
				Please Pay on Due Date - 03/15/2017	
				LAST PAYMENT - JANUARY 10, 2017 - 600.00	



Total Sales (VAT Inclusive)	11.70
Less : VAT	0.74
Amount Net of VAT	10.96
Less: BIR 2306	0.30
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	10.54
Add : VAT	0.74
TOTAL AMOUNT DUE	11.28
VATable Sales	10.96
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.74
TOTAL SALES	11.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/146/0/10/03-02-2017/67

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

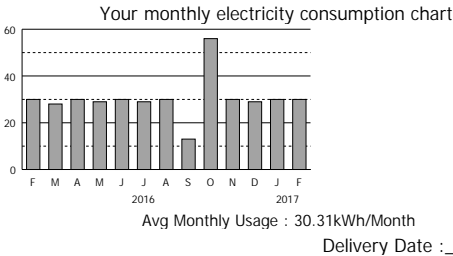
Bill ID : 340238030097				
BASAN,FRANCISCO JR. JAMOLOD Premise Address : UPPER BONBONAN,LABANGON, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-32-590-2	Account ID 3403030872-9	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 112.51

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

\*54972962192\*

1008741512  
Date : 03-02-2017  
BC20/211.4/1603/1467476/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5497296219-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-58-719-8		PREVIOUS BALANCE	364.96
Customer Information-----			
Name : VILLANUEVA,ANTONIO MASPINAS		CURRENT CHARGES	
Premise Address : BUGNAY II SITIO LUTAW LUTAW,LABANGON, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	4.657/kWh 139.71
Metering Information-----		Transmission Charge	0.4094/kWh 12.28
Meter No : MTR1080387	Pole No : 1467476	System Loss Charge	0.6734/kWh 20.20
Serial No : 40012522	Multiplier : 1	Sub-Total	172.19
Period To : 02-26-2017	Pres Rdg : 414	Distribution Charges	
Period From : 01-26-2017	Prev Rdg : 384	Distribution Charge	1.7506/kWh 52.52
No of Days : 31	Diff Rdg : 30	Supply Charge	0.4118/kWh 12.35
Avg kWh/day : 0.97	Registered : 30	Metering Charge	0.6989/kWh 20.97
Conn Load : 204	Billed kWh : 30	5.00/month	5.00
To our valued customers,		Sub-Total	90.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.65 of 263.03 - 170.97
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 170.97
Thank you.		Government Charges	
		Franchise Tax - Local	0.69
		Value Added Tax	
		Generation	9.09
		Transmission	0.37
		System Loss	1.24
		Distribution	10.90
		Others	- 13.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.68
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 5.81
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.72
		Sub-Total	22.62
		CURRENT BILL - FEBRUARY 2017	114.68
		TOTAL AMOUNT DUE	479.64
		Please Pay on Due Date - 03/15/2017	
		LAST PAYMENT - FEBRUARY 2, 2017 - 318.12	



Total Sales (VAT Inclusive)	114.68
Less : VAT	7.64
Amount Net of VAT	107.04
Less: BIR 2306	3.18
BIR 2307	1.86
SC/PWD DISCOUNT	0.00
Amount Due	102.00
Add : VAT	7.64
TOTAL AMOUNT DUE	109.64
VATable Sales	107.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.64
TOTAL SALES	114.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1603/0/10/03-02-2017/67

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 : 549471153659				
VILLANUEVA,ANTONIO MASPINAS Premise Address : BUGNAY II SITIO LUTAW LUTAW,LABANGON, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-58-719-8	Account ID 5497296219-2	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 479.64

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

\*54972962192\*

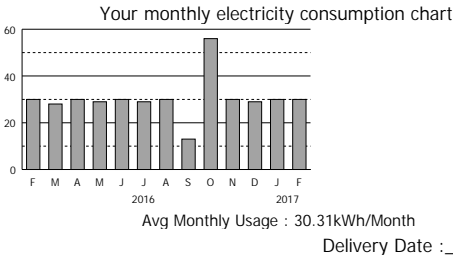
Bill ID 549972049627  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*54972962192\*

1008741504  
Date : 03-02-2017  
BC20/211.4/1603/1467476/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5497296219-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-58-719-8		PREVIOUS BALANCE		120.78	
Customer Information-----					
Name : VILLANUEVA,ANTONIO MASPINAS		CURRENT CHARGES			
Premise Address : BUGNAY II SITIO LUTAW LUTAW,LABANGON, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	157.38
		Transmission Charge		0.4065/kWh	11.79
		System Loss Charge		0.7887/kWh	22.87
Metering Information-----		Sub-Total		192.04	
Meter No : MTR1080387	Pole No : 1467476	Distribution Charges			
Serial No : 40012522	Multiplier : 1	Distribution Charge		1.7506/kWh	50.77
Period To : 12-26-2016	Pres Rdg : 354	Supply Charge		0.4118/kWh	11.94
Period From : 11-26-2016	Prev Rdg : 325	Metering Charge		0.6989/kWh	20.27
No of Days : 30	Diff Rdg : 29			5.00/month	5.00
Avg kWh/day : 0.97	Registered : 29	Sub-Total		87.98	
Conn Load : 204	Billed kWh : 29	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 280.02	- 182.01
		Sub-Total		- 182.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.74	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		9.58	
		Transmission		0.26	
		System Loss		1.32	
		Distribution		10.56	
		Others		- 14.03	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
		Sub-Total		22.24	
		CURRENT BILL - DECEMBER 2016		120.25	
		TOTAL AMOUNT DUE		241.03	
		Please Pay on Due Date - 03/15/2017			
		LAST PAYMENT - FEBRUARY 2, 2017 - 318.12			



Total Sales (VAT Inclusive)	120.25	
Less : VAT	7.69	
Amount Net of VAT	112.56	
Less: BIR 2306	3.21	
BIR 2307	1.98	VATable Sales 112.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	107.37	VAT Zero Rated Sales 0.00
Add : VAT	7.69	VAT Amount 7.69
TOTAL AMOUNT DUE	115.06	TOTAL SALES 120.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/211.4/1603/0/10/03-02-2017/67	
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 : 549972049627				
VILLANUEVA,ANTONIO MASPINAS Premise Address : BUGNAY II SITIO LUTAW LUTAW,LABANGON, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-58-719-8	Account ID 5497296219-2	Due Date 03/15/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 241.03

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

\*54972962192\*

BC20/211.4/1603/0/10/03-02-2017/67

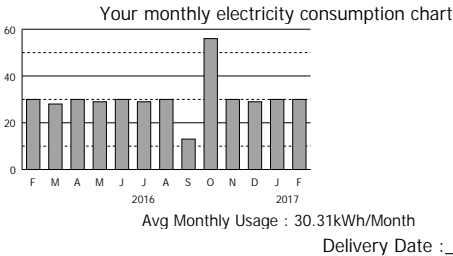
Bill ID 549979853448  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*54972962192\*

1008741502  
Date : 03-02-2017  
BC20/211.4/1603/1467476/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5497296219-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-58-719-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VILLANUEVA,ANTONIO MASPINAS				Generation & Transmission			
Premise Address : BUGNAY II SITIO LUTAW LUTAW,LABANGON, CEBU CITY				Generation Charge		5.0942/kWh	152.83
				Transmission Charge		0.4416/kWh	13.25
TIN :				System Loss Charge		0.7643/kWh	22.93
Metering Information-----				Sub-Total		189.01	
Meter No : MTR1080387 Pole No : 1467476				Distribution Charges			
Serial No : 40012522 Multiplier : 1				Distribution Charge		1.7506/kWh	52.52
Period To : 11-26-2016 Pres Rdg : 325				Supply Charge		0.4118/kWh	12.35
Period From : 10-26-2016 Prev Rdg : 295				Metering Charge		0.6989/kWh	20.97
No of Days : 31 Diff Rdg : 30						5.00/month	5.00
Avg kWh/day : 0.97 Registered : 30				Sub-Total		90.84	
Conn Load : 204 Billed kWh : 30				Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.65 of 279.85	- 181.90
				Sub-Total		- 181.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.73	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.44	
				Transmission		0.39	
				System Loss		1.33	
				Distribution		10.90	
				Others		- 14.25	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
				Sub-Total		22.83	
				CURRENT BILL - NOVEMBER 2016		120.78	
				TOTAL AMOUNT DUE		120.78	
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - FEBRUARY 2, 2017 - 318.12			



Total Sales (VAT Inclusive)	120.78	
Less : VAT	7.81	
Amount Net of VAT	112.97	
Less: BIR 2306	3.26	
BIR 2307	1.97	VATable Sales 112.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	107.74	VAT Zero Rated Sales 0.00
Add : VAT	7.81	VAT Amount 7.81
TOTAL AMOUNT DUE	115.55	TOTAL SALES 120.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/211.4/1603/0/10/03-02-2017/67	
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 : 549979853448				
VILLANUEVA,ANTONIO MASPINAS Premise Address : BUGNAY II SITIO LUTAW LUTAW,LABANGON, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-58-719-8	Account ID 5497296219-2	Due Date 03/15/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 120.78

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

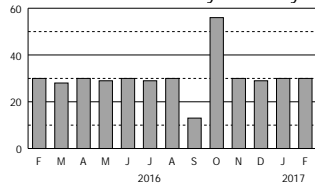
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BC20/211.4/1603/0/10/03-02-2017/67

\*54972962192\*

1008741509  
Date : 03-02-2017  
BC20/211.4/1603/1467476/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5497296219-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-58-719-8		PREVIOUS BALANCE		241.03	
Customer Information-----					
Name : VILLANUEVA,ANTONIO MASPINAS		CURRENT CHARGES			
Premise Address : BUGNAY II SITIO LUTAW LUTAW,LABANGON, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	163.03
		Transmission Charge		0.3546/kWh	10.64
		System Loss Charge		0.7862/kWh	23.59
TIN :		Sub-Total		197.26	
Metering Information-----					
Meter No : MTR1080387	Pole No : 1467476				
Serial No : 40012522	Multiplier : 1				
Period To : 01-26-2017	Pres Rdg : 384				
Period From : 12-26-2016	Prev Rdg : 354				
No of Days : 31	Diff Rdg : 30				
Avg kWh/day : 0.97	Registered : 30				
Conn Load : 204	Billed kWh : 30				
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		90.84	
		Others			
		Subsidy on Lifeline Discount		-0.65 of 288.10	- 187.27
		Sub-Total		- 187.27	
		Government Charges			
		Franchise Tax - Local		0.76	
		Value Added Tax			
		Generation		10.19	
		Transmission		0.23	
		System Loss		1.41	
		Distribution		10.90	
		Others		- 14.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
		Sub-Total		23.10	
		CURRENT BILL - JANUARY 2017		123.93	
		TOTAL AMOUNT DUE		364.96	
Please Pay on Due Date - 03/15/2017					
LAST PAYMENT - FEBRUARY 2, 2017 - 318.12					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		123.93	
 <p>Avg Monthly Usage : 30.31kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		8.05	
		Amount Net of VAT		115.88	
		Less: BIR 2306		3.37	
		BIR 2307		2.03	
		SC/PWD DISCOUNT		0.00	
		Amount Due		110.48	
		Add : VAT		8.05	
		TOTAL AMOUNT DUE		118.53	
		VATable Sales		115.88	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		8.05			
TOTAL SALES		123.93			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC20/211.4/1603/0/10/03-02-2017/67					
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 : 549014848795				
VILLANUEVA,ANTONIO MASPINAS Premise Address : BUGNAY II SITIO LUTAW LUTAW,LABANGON, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-58-719-8	Account ID 5497296219-2	Due Date 03/15/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 364.96

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

\*58150357596\*

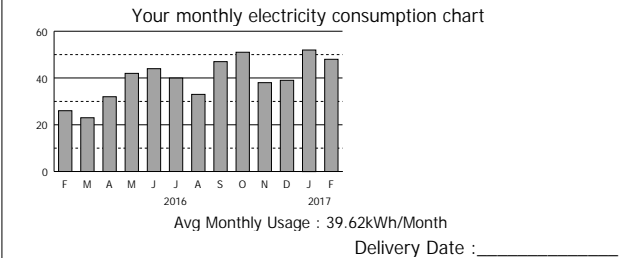
1008741506  
Date : 03-02-2017  
BC21/98.0/385/0411591/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5815035759-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-50-134-7		PREVIOUS BALANCE	- 0.35
Customer Information-----			
Name : TUAZON,SHAIRA LEGASPI		CURRENT CHARGES	
Premise Address : 34 PANGANIBAN ST.,PAHINA CENTRAL, CEBU CITY		Generation & Transmission	
		Generation Charge	4.657/kWh 223.54
		Transmission Charge	0.4094/kWh 19.65
		System Loss Charge	0.6734/kWh 32.32
		Sub-Total	275.51
		Distribution Charges	
		Distribution Charge	1.7506/kWh 84.03
		Supply Charge	0.4118/kWh 19.77
		Metering Charge	0.6989/kWh 33.55
			5.00/month 5.00
		Sub-Total	142.35
		Others	
		Subsidy on Lifeline Discount	-0.4 of 417.86 - 167.14
		Sub-Total	- 167.14
		Government Charges	
		Franchise Tax - Local	1.88
		Value Added Tax	
		Generation	14.54
		Transmission	0.59
		System Loss	1.99
		Distribution	17.08
		Others	- 13.45
		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	45.49
		CURRENT BILL - FEBRUARY 2017	296.21
		TOTAL AMOUNT DUE	295.86
		Please Pay on Due Date - 03/15/2017	
		LAST PAYMENT - FEBRUARY 2, 2017 - 629.00	

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

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

Thank you.



Total Sales (VAT Inclusive)	296.21	
Less : VAT	20.75	
Amount Net of VAT	275.46	
Less: BIR 2306	8.63	
BIR 2307	5.05	VATable Sales 275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	261.78	VAT Zero Rated Sales 0.00
Add : VAT	20.75	VAT Amount 20.75
TOTAL AMOUNT DUE	282.53	TOTAL SALES 296.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/385/0/10/03-02-2017/71

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

Bill ID : 581445324928				
TUAZON,SHAIRA LEGASPI Premise Address : 34 PANGANIBAN ST.,PAHINA CENTRAL, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-50-134-7	Account ID 5815035759-6	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 295.86

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

\*58150357596\*

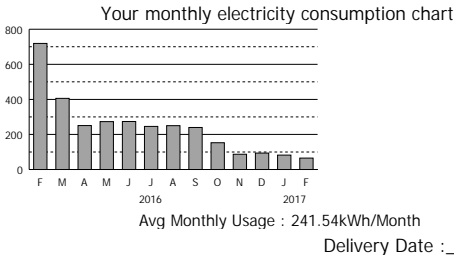
Bill ID 815048597744  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81582100004\*

1008741483  
Date : 03-02-2017  
BC21/32.0/290/0332316/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8158210000-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-24-323-7		PREVIOUS BALANCE		- 8,040.52	
Customer Information-----					
Name : AVENIDO,LEIZL A		CURRENT CHARGES			
Premise Address : 434-L-N P. DEL ROSARIO EXT,SAMBAG I,CEBU CITY		Generation & Transmission			
		Generation Charge		4.657/kWh	302.71
		Transmission Charge		0.7381/kWh	47.98
		System Loss Charge		0.6693/kWh	43.50
		Sub-Total			394.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : MTR1132889	Pole No : 0332316	Supply Charge		0.4118/kWh	26.77
Serial No : 40079224	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 02-27-2017	Pres Rdg : 4792			5.00/month	5.00
Period From : 01-27-2017	Prev Rdg : 4727	Sub-Total			190.99
No of Days : 31	Diff Rdg : 65	Others			
Avg kWh/day : 2.10	Registered : 65	Subsidy on Lifeline Charge		0.096/kWh	6.24
Conn Load : 240	Billed kWh : 65	Senior Citizen Subsidy Charge		0.000113/kWh	0.01
To our valued customers,		Sub-Total			6.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			4.44
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			19.70
		Transmission			1.45
		System Loss			2.61
		Distribution			22.92
		Others			1.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
		Sub-Total			83.37
		CURRENT BILL - FEBRUARY 2017			674.80
		TOTAL AMOUNT DUE			- 7,365.72
		Please Pay on Due Date - 03/15/2017			
		LAST PAYMENT - DECEMBER 24, 2016 - 975.00			



Total Sales (VAT Inclusive)	674.80	
Less : VAT	47.96	
Amount Net of VAT	626.84	
Less: BIR 2306	19.99	
BIR 2307	11.92	VATable Sales 626.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	594.93	VAT Zero Rated Sales 0.00
Add : VAT	47.96	VAT Amount 47.96
TOTAL AMOUNT DUE	642.89	TOTAL SALES 674.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/32.0/290/0/10/03-02-2017/72		
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 : 815048597744

AVENIDO,LEIZL A Premise Address : 434-L-N P. DEL ROSARIO EXT,SAMBAG I,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1843-24-323-7	Account ID 8158210000-4	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 7,365.72	

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

\*81582100004\*

BC21/32.0/290/0/10/03-02-2017/72



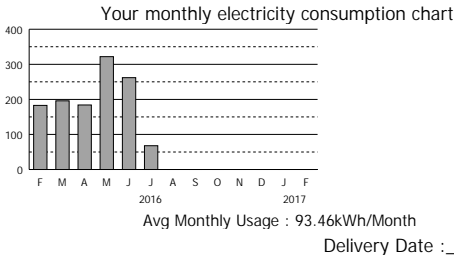
Bill ID 295158987886  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*29528194490\*

1008741536  
Date : 03-02-2017  
BC21/32.0/3955/0389701/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2952819449-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-89-548-2				PREVIOUS BALANCE		7,647.98	
Customer Information-----				CURRENT CHARGES			
Name : SATOR,ARNOLD RODRIGUEZ				Generation & Transmission			
Premise Address : 541-G P. DEL ROSARIO EXT,SAMBAG I,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1116497		Pole No : 0389701		Others			
Serial No : 40051257		Multiplier : 1		Surcharge		0.02 of 7,648.00	152.96
Period To : 02-28-2017		Pres Rdg : 2564		Sub-Total		152.96	
Period From : 01-27-2017		Prev Rdg : 2564		Government Charges			
No of Days : 32		Diff Rdg : 0		Franchise Tax - Local		1.18	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 573		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		18.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.00
Thank you.				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		20.28	
				CURRENT BILL - FEBRUARY 2017		178.24	
				Advance Payment/Credit Adjustments		- 2,056.28	
				TOTAL AMOUNT DUE		5,769.94	
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - JUNE 9, 2016 - 4,162.00			



Total Sales (VAT Inclusive)	178.24	
Less : VAT	19.10	
Amount Net of VAT	159.14	
Less: BIR 2306	7.96	
BIR 2307	3.18	VATable Sales 159.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	148.00	VAT Zero Rated Sales 0.00
Add : VAT	19.10	VAT Amount 19.10
TOTAL AMOUNT DUE	167.10	TOTAL SALES 178.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/3955/0/10/03-02-2017/72	
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 : 295158987886				
SATOR,ARNOLD RODRIGUEZ Premise Address : 541-G P. DEL ROSARIO EXT,SAMBAG I,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-89-548-2	Account ID 2952819449-0	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 5,769.94

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

\*29528194490\*

BC21/32.0/3955/0/10/03-02-2017/72

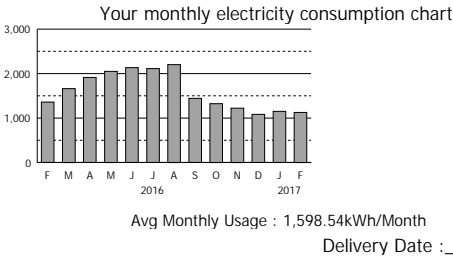
Bill ID 963412757006  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*96300300009\*

1008741469  
Date : 03-02-2017  
BC08/390.2/2480/0141882/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9630030000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-46-692-9		PREVIOUS BALANCE		- 0.02	
Customer Information-----					
Name : CORTES,ACHILLES M		CURRENT CHARGES			
Premise Address : U.M. SENO ST.,ALANG-ALANG,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	6,124.57
		Transmission Charge		0.3546/kWh	399.63
		System Loss Charge		0.7862/kWh	886.05
TIN :		Sub-Total			7,410.25
Metering Information-----					
Meter No : MTR1025942	Pole No : 0141882	Distribution Charges			
Serial No : 83347412	Multiplier : 1	Distribution Charge		1.7506/kWh	1,972.93
Period To : 02-12-2017	Pres Rdg : 53362	Supply Charge		0.4118/kWh	464.10
Period From : 01-13-2017	Prev Rdg : 52235	Metering Charge		0.6989/kWh	787.66
No of Days : 30	Diff Rdg : 1127			5.00/month	5.00
Avg kWh/day : 37.57	Registered : 1127	Sub-Total			3,229.69
Conn Load : 12889	Billed kWh : 1127	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1071/kWh	120.70
		Senior Citizen Subsidy Charge		0.000122/kWh	0.14
		Sub-Total			120.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			53.80
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			382.57
		Transmission			8.52
		System Loss			52.72
		Distribution			387.56
		Others			20.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	175.93
		Environmental Charge		0.0025/kWh	2.82
		NPC Stranded Contract Costs		0.1938/kWh	218.41
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	139.75
		Sub-Total			1,443.04
		CURRENT BILL - FEBRUARY 2017			12,203.82
		TOTAL AMOUNT DUE			12,203.80
		Please Pay on Due Date - 03/15/2017			
		LAST PAYMENT - JANUARY 23, 2017 - 12,487.00			



Total Sales (VAT Inclusive)	12,203.82		
Less : VAT	852.33		
Amount Net of VAT	11,351.49		
Less: BIR 2306	355.15		
BIR 2307	216.29	VATable Sales	11,351.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,780.05	VAT Zero Rated Sales	0.00
Add : VAT	852.33	VAT Amount	852.33
TOTAL AMOUNT DUE	11,632.38	TOTAL SALES	12,203.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC08/390.2/2480/0/21/03-02-2017/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963412757006

CORTES,ACHILLES M Premise Address : U.M. SENO ST.,ALANG-ALANG,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 1843-46-692-9	Account ID 9630030000-9	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 12,203.80

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

\*96300300009\*

BC08/390.2/2480/0/21/03-02-2017/80

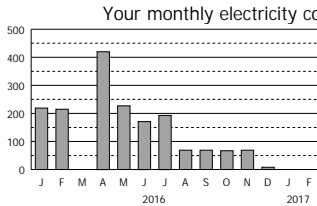
Bill ID 551849107722  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*55116294905\*

1008741529  
Date : 03-02-2017  
BC21/204.0/151/0340941/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 5511629490-5		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1857-44-473-6		PREVIOUS BALANCE				14.65	
Customer Information-----				CURRENT CHARGES					
Name		: ALFECHE,EPIFANIO BACALSO		Generation & Transmission					
Premise Address : 173-B ARANAS ST.,SAN NICOLAS PROPER, CEBU CITY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1033356		Pole No		: 0340941			
Serial No		: 125284148		Multiplier		: 1			
Period To		: 02-27-2017		Pres Rdg		: 4683			
Period From		: 01-27-2017		Prev Rdg		: 4683			
No of Days		: 32		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 254		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - FEBRUARY 2017				5.64	
				Advance Payment/Credit Adjustments				- 911.79	
				TOTAL AMOUNT DUE				- 891.50	
				Please Pay on Due Date - 03/15/2017					
				LAST PAYMENT - DECEMBER 26, 2016 - 358.00					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/204.0/151/0/10/03-02-2017/81	
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 : 551849107722				
ALFECHE,EPIFANIO BACALSO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 173-B ARANAS ST.,SAN NICOLAS PROPER, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-473-6	5511629490-5	03/15/2017	FEBRUARY/2017	- 891.50

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

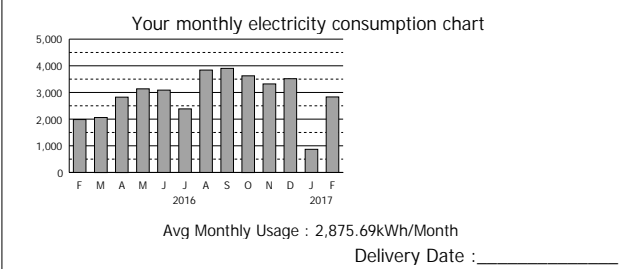
\*55116294905\*

BC21/204.0/151/0/10/03-02-2017/81

\*07400073685\*

1008741541  
Date : 03-02-2017  
BC19/987.1/0/1311424/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0740007368-5		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1855-48-368-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : BPI		CURRENT CHARGES	
Premise Address : BPI-CEBU MAIN,MAGALLANES ST.,STO. NINO		Generation & Transmission	
TIN :		Generation Charge	4.657/kWh 13,188.62
Metering Information-----		Transmission Charge	415.99/kW 20,799.50
Period To : 02-25-2017 Pres Rdg : 1217.000		System Loss Charge	0.1697/kWh 480.59
Period From : 01-25-2017 Prev Rdg : 1181.600		Sub-Total	34,468.71
No of Days : 30 Diff Rdg : 35.400		Distribution Charges	
Avg kWh/day : 94.40 Registered : 2832		Distribution Charge	0.2922/kWh 827.51
Conn Load : 135000 Billed kWh : 2832			205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 125.17
Meter No : 1968 EGA0 Pole No : 1311424			1,131.63/month 1,131.63
Serial No : 28883924 Multiplier : 80		Metering Charge	0.023/kWh 65.14
RdgDate: 02-25-2017 Pres Reading Prev Reading Consumption		Sub-Total	589.19/month 589.19
Demand : 14.497 14.248 19.920		Others	13,020.64
kWh : 1217.000 1181.600 2832.000		Subsidy on Lifeline Charge	0.096/kWh 271.87
kVAR : 683.000 663.200 1584.000		Senior Citizen Subsidy Charge	0.000113/kWh 0.32
Billed Demand : 50.000 Billed kVAR : 1584		Surcharge	0.02 of 37,838.50 756.77
Power Factor Value : 0.8727		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 17.28
To our valued customers,		Sub-Total	1,011.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	363.76
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	858.54
		Transmission	627.87
		System Loss	26.45
		Distribution	1,562.48
		Others	165.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 442.07
		Environmental Charge	0.0025/kWh 7.08
		NPC Stranded Contract Costs	0.1938/kWh 548.84
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 351.17
		Sub-Total	4,953.31
		CURRENT BILL - FEBRUARY 2017	53,454.34
		TOTAL AMOUNT DUE	53,454.34
		Please Pay on Due Date - 03/15/2017	
		LAST PAYMENT - FEBRUARY 18, 2017 - 37,838.52	



Total Sales (VAT Inclusive)	53,454.34	
Less : VAT	3,240.39	
Amount Net of VAT	50,213.95	
Less: BIR 2306	1,350.17	
BIR 2307	977.30	VATable Sales 50,213.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	47,886.48	VAT Zero Rated Sales 0.00
Add : VAT	3,240.39	VAT Amount 3,240.39
TOTAL AMOUNT DUE	51,126.87	TOTAL SALES 53,454.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/0/0/10/03-02-2017/87

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 : 074675598181				
BPI Premise Address : BPI-CEBU MAIN,MAGALLANES ST.,STO. NINO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-48-368-8	Account ID 0740007368-5	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 53,454.34

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

\*07400073685\*

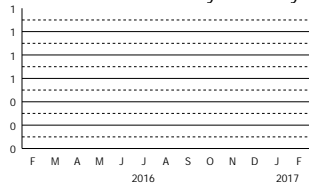
Bill ID 029216914803  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*02922300005\*

1008741569  
Date : 03-02-2017  
BC20/943.0/7042/0117421/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0292230000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-96-047-9				PREVIOUS BALANCE		- 3,464.91	
Customer Information-----				CURRENT CHARGES			
Name : EAST APEX PROPERTIES INC				Generation & Transmission			
Premise Address : UNIT 1703 7TH FLR, VILLA AURORA,Cebu City				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1171738 Pole No : 0117421				Others			
Serial No : 85008124 Multiplier : 1				Government Charges			
Period To : 02-26-2017 Pres Rdg : 3				Franchise Tax - Local			0.04
Period From : 01-26-2017 Prev Rdg : 3				Value Added Tax			
No of Days : 30 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 11386 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - FEBRUARY 2017			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Advance Payment/Credit Adjustments			- 0.01
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				TOTAL AMOUNT DUE			- 3,459.28
Thank you.				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - MAY 13, 2016 - 6.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.04
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC20/943.0/7042/0/10/03-02-2017/88	
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 : 029216914803				
EAST APEX PROPERTIES INC Premise Address : UNIT 1703 7TH FLR, VILLA AURORA,Cebu City			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-96-047-9	Account ID 0292230000-5	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 3,459.28

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

\*02922300005\* BC20/943.0/7042/0/10/03-02-2017/88 77

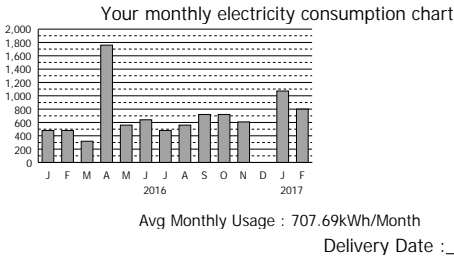
Bill ID 712029792153  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*71213100002\*

1008741510  
Date : 03-02-2017  
BC20/989.1/85/0869755/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7121310000-2		Rate Schedule : 03-S-35	Business Style :
Collection Ref. Code : 1817-16-536-4		PREVIOUS BALANCE	- 215.32
Customer Information-----		CURRENT CHARGES	
Name : MUN. OF SAN FERNANDO (TRAINING CENTER)		Generation & Transmission	
Premise Address : POBLACION,SAN FERNANDO		Generation Charge	4.657/kWh 3,725.60
		Transmission Charge	0.7381/kWh 590.48
		System Loss Charge	0.6693/kWh 535.44
		Sub-Total	4,851.52
TIN : 002-331-476-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,400.48
Meter No : 0686 EGS0 Pole No : 0869755		Supply Charge	0.4118/kWh 329.44
Serial No : 12673945 Multiplier : 80		Metering Charge	0.6989/kWh 559.12
Period To : 02-26-2017 Pres Rdg : 401			5.00/month 5.00
Period From : 01-26-2017 Prev Rdg : 391		Sub-Total	2,294.04
No of Days : 30 Diff Rdg : 10		Others	
Avg kWh/day : 26.67 Registered : 800		Subsidy on Lifeline Charge	0.096/kWh 76.80
Conn Load : 88730 Billed kWh : 800		Senior Citizen Subsidy Charge	0.000113/kWh 0.09
To our valued customers,		Sub-Total	76.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	36.11
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	242.53
		Transmission	17.83
		System Loss	31.99
		Distribution	275.28
		Others	13.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 124.88
		Environmental Charge	0.0025/kWh 2.00
		NPC Stranded Contract Costs	0.1938/kWh 155.04
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 99.20
		Sub-Total	998.42
		CURRENT BILL - FEBRUARY 2017	8,220.87
		TOTAL AMOUNT DUE	8,005.55
		Please Pay on Due Date - 03/15/2017	
		LAST PAYMENT - FEBRUARY 9, 2017 - 11,997.84	



Total Sales (VAT Inclusive)	8,220.87	
Less : VAT	581.19	
Amount Net of VAT	7,639.68	
Less: BIR 2306	242.16	
BIR 2307	145.17	VATable Sales 7,639.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,252.35	VAT Zero Rated Sales 0.00
Add : VAT	581.19	VAT Amount 581.19
TOTAL AMOUNT DUE	7,833.54	TOTAL SALES 8,220.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/989.1/85/0/34/03-02-2017/89
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 : 712029792153				
MUN. OF SAN FERNANDO (TRAINING CENTER) Premise Address : POBLACION,SAN FERNANDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-16-536-4	Account ID 7121310000-2	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 8,005.55

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

\*71213100002\*

BC20/989.1/85/0/34/03-02-2017/89

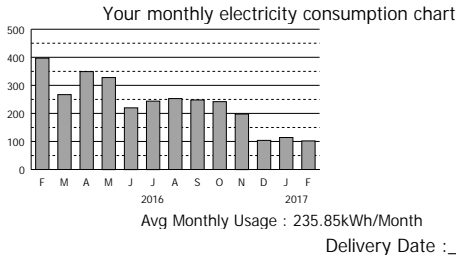
Bill ID 385947646724  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*38505761999\*

1008741531  
Date : 03-02-2017  
BC21/18.0/935/0178574/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3850576199-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-46-917-3				PREVIOUS BALANCE		- 0.79	
Customer Information-----				CURRENT CHARGES			
Name : BELLAMIA,ANA CRISTE BORINAGA				Generation & Transmission			
Premise Address : B. RODRIGUEZ SAMBAG II,CEBU CITY				Generation Charge		4.657/kWh	475.01
				Transmission Charge		0.4094/kWh	41.76
				System Loss Charge		0.6734/kWh	68.69
TIN : 413-869-181-000				Sub-Total		585.46	
Metering Information-----				Distribution Charges			
Period To : 02-27-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	178.56
Period From : 01-27-2017 Prev Rdg :				Supply Charge		0.4118/kWh	42.00
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	71.29
Avg kWh/day : 3.29 Registered :						5.00/month	5.00
Conn Load : 344 Billed kWh : 102				Sub-Total		296.85	
Additional Metering Information -----				Others			
Meter No : MTR1200491 Pole No : 0178574				Subsidy on Lifeline Charge		0.096/kWh	9.79
Serial No : 40146468 Multiplier : 1				Senior Citizen Subsidy Charge		0.000113/kWh	0.01
Period To : 02-27-2017 Pres Reading : 62				Sub-Total		9.80	
Period From : 02-09-2017 Prev Reading : 3				Government Charges			
No of Days : 18 Consumption : 59				Franchise Tax - Local		6.69	
Meter No : MTR1023428 Pole No : 0178574				Value Added Tax			
Serial No : 121756605 Multiplier : 1				Generation		30.92	
Period To : 02-09-2017 Pres Reading : 9187				Transmission		1.26	
Period From : 01-27-2017 Prev Reading : 9144				System Loss		4.26	
No of Days : 13 Consumption : 43				Distribution		35.62	
				Others		1.98	
				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		129.33	
				CURRENT BILL - FEBRUARY 2017		1,021.44	
				Advance Payment/Credit Adjustments		- 1,055.62	
				TOTAL AMOUNT DUE		- 34.97	
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - FEBRUARY 3, 2017 - 2,632.99			



Total Sales (VAT Inclusive)	1,021.44	
Less : VAT	74.04	
Amount Net of VAT	947.40	
Less: BIR 2306	30.88	
BIR 2307	17.98	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	898.54	VAT Zero Rated Sales
Add : VAT	74.04	VAT Amount
TOTAL AMOUNT DUE	972.58	TOTAL SALES
		1,021.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/18.0/935/0/10/03-02-2017/91		
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 : 385947646724

BELLAMIA,ANA CRISTE BORINAGA		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : B. RODRIGUEZ SAMBAG II,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,			
		at the back of your check.			
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due	
1853-46-917-3	3850576199-9	03/15/2017	FEBRUARY/2017	- 34.97	

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

\*38505761999\*

BC21/18.0/935/0/10/03-02-2017/91

79

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

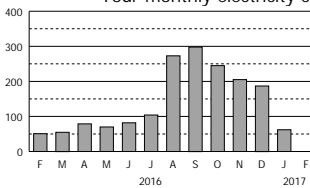
Bill ID 580441581700  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*58047147150\*

1008741431  
Date : 03-02-2017  
BC20/219.4/710/0442583/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5804714715-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-26-422-9				PREVIOUS BALANCE		7,894.41	
Customer Information-----				CURRENT CHARGES			
Name : ESTOCE,MA.VIOLETA CARDILLO				Generation & Transmission			
Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		1.83000/month	1.83
Metering Information-----				Sub-Total		1.83	
Meter No : 493241 GS6		Pole No : 0442583		Others			
Serial No : 87475112		Multiplier : 1		Surcharge		0.02 of 7,894.50	157.89
Period To : 02-06-2017		Pres Rdg : 4530		Sub-Total		157.89	
Period From : 01-26-2017		Prev Rdg : 4530		Government Charges			
No of Days : 11		Diff Rdg : 0		Franchise Tax - Local		1.20	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 344		Billed kWh : 0		Distribution		0.22	
To our valued customers,				Others		19.09	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.  The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				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		20.51	
				CURRENT BILL - FEBRUARY 2017		180.23	
				Advance Payment/Credit Adjustments		- 232.34	
				TOTAL AMOUNT DUE		7,842.30	
Thank you.				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - NOVEMBER 23, 2016 - 3,349.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		180.23	
 <p>Avg Monthly Usage : 131.62kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		19.31	
		Amount Net of VAT		160.92	
		Less: BIR 2306		8.05	
		BIR 2307		3.22	
		SC/PWD DISCOUNT		0.00	
Amount Due		149.65		VATable Sales 160.92	
Add : VAT		19.31		VAT Exempt Sales 0.00	
TOTAL AMOUNT DUE		168.96		VAT Zero Rated Sales 0.00	
				VAT Amount 19.31	
				TOTAL SALES 180.23	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC20/219.4/710/0/10/03-02-2017/96					
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 : 580441581700				
ESTOCE,MA.VIOLETA CARDILLO Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-26-422-9	Account ID 5804714715-0	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 7,842.30
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				



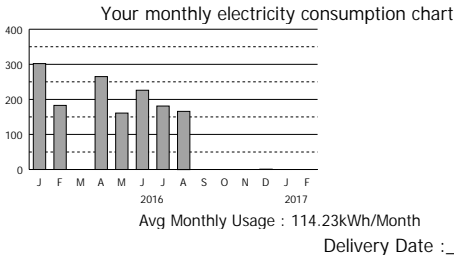
Bill ID 333412538107  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*33378971254\*

1008741421  
Date : 03-02-2017  
BC20/219.4/6250/0442513/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3337897125-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-20-212-8		PREVIOUS BALANCE		52,745.23	
Customer Information-----					
Name : ESIMERO,VIRGILIO DINGAL		CURRENT CHARGES			
Premise Address : PUNTOD SAN JUAN,ALASKA MAMBALING,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		3.00000/month	3.00
Metering Information-----		Sub-Total		3.00	
Meter No : MTR1158854 Pole No : 0442513		Others			
Serial No : 40107313 Multiplier : 1		Surcharge		0.02 of 52,745.00	1,054.90
Period To : 02-13-2017 Pres Rdg : 1115		Sub-Total		1,054.90	
Period From : 01-26-2017 Prev Rdg : 1115		Government Charges			
No of Days : 18 Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 236 Billed kWh : 0		Distribution			
To our valued customers,		Others			
		Universal Charge		127.54	
		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		135.83	
		CURRENT BILL - FEBRUARY 2017		1,193.73	
		Advance Payment/Credit Adjustments		- 171.31	
		TOTAL AMOUNT DUE		53,767.65	
		Please Pay on Due Date - 03/15/2017			
		LAST PAYMENT - MARCH 31, 2015 - 400.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	1,193.73	
Less : VAT	127.90	
Amount Net of VAT	1,065.83	
Less: BIR 2306	53.29	
BIR 2307	21.32	VATable Sales 1,065.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	991.22	VAT Zero Rated Sales 0.00
Add : VAT	127.90	VAT Amount 127.90
TOTAL AMOUNT DUE	1,119.12	TOTAL SALES 1,193.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.4/6250/0/10/03-02-2017/96	
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 : 333412538107				
ESIMERO,VIRGILIO DINGAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUNTOD SAN JUAN,ALASKA MAMBALING,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-20-212-8	3337897125-4	03/15/2017	FEBRUARY/2017	53,767.65

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

\*33378971254\*

BC20/219.4/6250/0/10/03-02-2017/96

Bill ID 863854395777  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*86371253435\*

1008741508  
Date : 03-02-2017  
BC21/179.2/120/0384685/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8637125343-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-56-527-9		PREVIOUS BALANCE				9,273.16	
Customer Information-----							
Name : TAN,PETER LU		CURRENT CHARGES					
Premise Address : M.C. BRIONES EXT.,SAN ROQUE		Generation & Transmission					
		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : MTR1071743 Pole No : 0384685		Others					
Serial No : 125288869 Multiplier : 1		Surcharge		0.02 of 9,273.00		185.46	
Period To : 02-28-2017 Pres Rdg : 2959		Sub-Total				185.46	
Period From : 01-27-2017 Prev Rdg : 2959		Government Charges					
No of Days : 33 Diff Rdg : 0		Franchise Tax - Local				1.43	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax					
Conn Load : 482 Billed kWh : 0		Distribution				0.60	
To our valued customers,		Others				22.43	
		Universal Charge					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh		0.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh		0.00	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
		Sub-Total				24.46	
Thank you.		CURRENT BILL - FEBRUARY 2017				214.92	
		Advance Payment/Credit Adjustments				- 724.81	
		TOTAL AMOUNT DUE				8,763.27	
		Please Pay on Due Date - 03/15/2017					
		LAST PAYMENT - FEBRUARY 16, 2016 - 8,535.00					

<div><div>Your monthly electricity consumption chart</div><div><div>Avg Monthly Usage : 53.08kWh/Month</div></div></div>		Total Sales (VAT Inclusive) 214.92	
		Less : VAT 23.03	
		Amount Net of VAT 191.89	
		Less: BIR 2306 9.60	
		BIR 2307 3.84	VATable Sales 191.89
		SC/PWD DISCOUNT 0.00	VAT Exempt Sales 0.00
		Amount Due 178.45	VAT Zero Rated Sales 0.00
		Add : VAT 23.03	VAT Amount 23.03
		TOTAL AMOUNT DUE 201.48	TOTAL SALES 214.92
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 863854395777				
TAN,PETER LU Premise Address : M.C. BRIONES EXT.,SAN ROQUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-56-527-9	Account ID 8637125343-5	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 8,763.27

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

\*86371253435\* BC21/179.2/120/0/10/03-02-2017/96

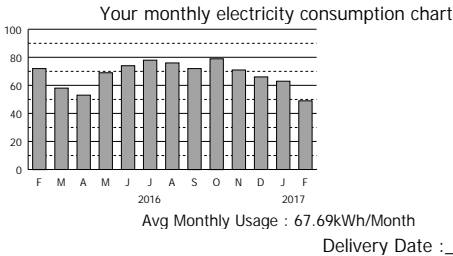
Bill ID 226113985233  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*22676300001\*

1008741532  
Date : 03-02-2017  
BC21/211.3/1450/0346872/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2267630000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-33-932-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BACO,ELSA O				Generation & Transmission			
Premise Address : 67 BONBONAN A LOPEZ				Generation Charge		4.657/kWh	228.19
				Transmission Charge		0.4094/kWh	20.06
				System Loss Charge		0.6734/kWh	33.00
TIN :				Sub-Total		281.25	
Metering Information-----				Distribution Charges			
Meter No : MTR1023146	Pole No : 0346872			Distribution Charge		1.7506/kWh	85.78
Serial No : 121758389	Multiplier : 1			Supply Charge		0.4118/kWh	20.18
Period To : 02-27-2017	Pres Rdg : 1884			Metering Charge		0.6989/kWh	34.25
Period From : 01-27-2017	Prev Rdg : 1835					5.00/month	5.00
No of Days : 31	Diff Rdg : 49			Sub-Total		145.21	
Avg kWh/day : 1.58	Registered : 49			Others			
Conn Load : 100	Billed kWh : 49			Subsidy on Lifeline Discount		-0.4 of 426.46	- 170.58
To our valued customers,				Surcharge		0.02 of 1,173.00	23.46
				Sub-Total		- 147.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.10	
				Value Added Tax			
				Generation		14.86	
				Transmission		0.61	
				System Loss		2.04	
				Distribution		17.43	
				Others		- 10.91	
Thank you.				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		49.48	
				CURRENT BILL - FEBRUARY 2017		328.82	
				Debit Adjustments		446.16	
				TOTAL AMOUNT DUE		774.98	
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - FEBRUARY 28, 2017 - 1,173.42			



Total Sales (VAT Inclusive)	328.82	
Less : VAT	24.03	
Amount Net of VAT	304.79	
Less: BIR 2306	10.01	
BIR 2307	5.63	VATable Sales 304.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	289.15	VAT Zero Rated Sales 0.00
Add : VAT	24.03	VAT Amount 24.03
TOTAL AMOUNT DUE	313.18	TOTAL SALES 328.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/211.3/1450/0/10/03-02-2017/97	
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 : 226113985233

BACO,ELSA O Premise Address : 67 BONBONAN A LOPEZ		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-33-932-3	Account ID 2267630000-1	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 774.98

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

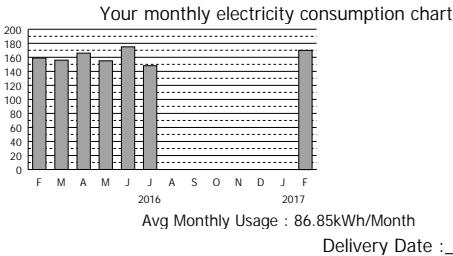
\*22676300001\*

BC21/211.3/1450/0/10/03-02-2017/97

\*46538000004\*

1008741468  
Date : 03-02-2017  
BC21/1.1/1960/0185633/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4653800000-4		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1839-79-641-3		PREVIOUS BALANCE	- 0.44
Customer Information-----		CURRENT CHARGES	
Name : JAGMOC,SUSANA T		Generation & Transmission	
Premise Address : 16-F B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY		Generation Charge	4.657/kWh 791.69
		Transmission Charge	0.7381/kWh 125.48
		System Loss Charge	0.6693/kWh 113.78
		Sub-Total	1,030.95
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 297.60
Period To : 02-27-2017	Pres Rdg :	Supply Charge	0.4118/kWh 70.01
Period From : 01-27-2017	Prev Rdg :	Metering Charge	0.6989/kWh 118.81
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 5.48	Registered :	Sub-Total	491.42
Conn Load : 307	Billed kWh : 170	Others	
Additional Metering Information -----		Subsidy on Lifeline Charge	0.096/kWh 16.32
Meter No : MTR1017776	Pole No : 0185633	Senior Citizen Subsidy Charge	0.000113/kWh 0.02
Serial No : 121742695	Multiplier : 1	Surcharge	0.02 of 5.50 0.11
Period To : 02-27-2017	Pres Reading : 96	Sub-Total	16.45
Period From : 02-10-2017	Prev Reading : 3	Government Charges	
No of Days : 17	Consumption : 93	Franchise Tax - Local	11.54
		Value Added Tax	
Meter No : 543944 GS6	Pole No : 0185633	Generation	51.54
Serial No : 68056071	Multiplier : 1	Transmission	3.79
Period To : 02-10-2017	Pres Reading : 6658	System Loss	6.80
Period From : 01-27-2017	Prev Reading : 6581	Distribution	58.97
No of Days : 14	Consumption : 77	Others	3.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.54
		Environmental Charge	0.0025/kWh 0.43
		NPC Stranded Contract Costs	0.1938/kWh 32.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 21.08
		Sub-Total	217.00
		CURRENT BILL - FEBRUARY 2017	1,755.82
		TOTAL AMOUNT DUE	1,755.38
		Please Pay on Due Date - 03/15/2017	
		LAST PAYMENT - FEBRUARY 12, 2017 - 6.00	



Total Sales (VAT Inclusive)	1,755.82	
Less : VAT	124.46	
Amount Net of VAT	1,631.36	
Less: BIR 2306	51.86	
BIR 2307	31.01	VATable Sales 1,631.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,548.49	VAT Zero Rated Sales 0.00
Add : VAT	124.46	VAT Amount 124.46
TOTAL AMOUNT DUE	1,672.95	TOTAL SALES 1,755.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1960/0/10/03-02-2017/98

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

Bill ID : 465800856024				
JAGMOC,SUSANA T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 16-F B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-79-641-3	4653800000-4	03/15/2017	FEBRUARY/2017	1,755.38

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

\*46538000004\*