

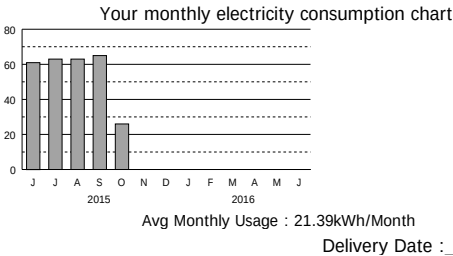
Bill ID 879304827343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87999100008

1005478185
Date : 07-01-2016
BC06/350.8/3380/0360262/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8799910000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-20-572-8				PREVIOUS BALANCE		2,184.08	
Customer Information-----				CURRENT CHARGES			
Name : SUELTO,DIOSDADO Y				Generation & Transmission			
Premise Address : PAKNA-AN, MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 139195WS6		Pole No : 0360262		Others			
Serial No : 66809650		Multiplier : 1		Surcharge		0.02 of 2,184.00	43.68
Period To : 04-09-2016		Pres Rdg : 75880		Sub-Total		43.68	
Period From : 03-09-2016		Prev Rdg : 75880		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.24	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 150		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		5.27	
				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		0.0406/kWh	0.00
				Sub-Total		6.11	
				CURRENT BILL - APRIL 2016		54.79	
				Advance Payment/Credit Adjustments		- 43.60	
				TOTAL AMOUNT DUE		2,195.27	
Thank you.				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 23, 2015 - 1,151.00			



Total Sales (VAT Inclusive)	54.79	
Less : VAT	5.87	
Amount Net of VAT	48.92	
Less: BIR 2306	2.45	
BIR 2307	0.98	VATable Sales 48.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	45.49	VAT Zero Rated Sales 0.00
Add : VAT	5.87	VAT Amount 5.87
TOTAL AMOUNT DUE	51.36	TOTAL SALES 54.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC06/350.8/3380/0/21/07-01-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 879304827343	
Collection Ref. Code	: 1837-20-572-8	Premise Address	: PAKNA-AN, MANDAUE CITY
Account ID	: 8799910000-8		
Customer Name	: SUELTO,DIOSDADO Y	TOTAL AMOUNT DUE	: 2,195.27
Meter Number	: 139195WS6	Overdue Bill	: 9
Period	: Jul 2015 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

87999100008

1005478187
Date : 07-01-2016
BC06/350.8/3380/0360262/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 8799910000-8		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1837-20-572-8		PREVIOUS BALANCE				2,200.90	
Customer Information-----				CURRENT CHARGES					
Name		: SUELTO,DIOSDADO Y		Generation & Transmission					
Premise Address : PAKNA-AN, MANDAUE CITY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 139195WS6		Pole No		: 0360262			
Serial No		: 66809650		Multiplier		: 1			
Period To		: 06-09-2016		Pres Rdg		: 75880			
Period From		: 05-09-2016		Prev Rdg		: 75880			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 150		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				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				0.63	
				CURRENT BILL - JUNE 2016				5.63	
				TOTAL AMOUNT DUE				2,206.53	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - JUNE 23, 2015 - 1,151.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..									
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	60
Feb 2015	62
Mar 2015	65
Apr 2015	63
May 2015	65
Jun 2015	65
Jul 2015	65
Aug 2015	65
Sep 2015	65
Oct 2015	65
Nov 2015	25
Dec 2015	25
Jan 2016	25

Avg Monthly Usage : 21.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)5.63

Less : VAT0.60

Amount Net of VAT5.03

Less: BIR 23060.25

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due4.68

Add : VAT0.60

TOTAL AMOUNT DUE5.28

VATable Sales5.03

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.60

TOTAL SALES5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/350.8/3380/0/21/07-01-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

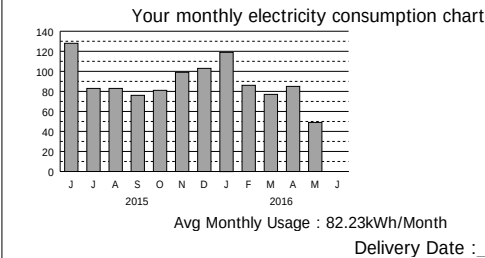
			Bill ID. : 879237036186	
Collection Ref. Code	: 1837-20-572-8	Premise Address	: PAKNA-AN, MANDAUE CITY	
Account ID	: 8799910000-8			
Customer Name	: SUELTO,DIOSDADO Y	TOTAL AMOUNT DUE	: 2,206.53	Overdue Bill : 9
Meter Number	: 139195WS6			
Period	: Sep 2015 to May 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

29711300003

Date : 07-01-2016

BC06/553.1/3030/0901694/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2971130000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-76-683-2				PREVIOUS BALANCE		19,737.37	
Customer Information-----				CURRENT CHARGES			
Name : GABULI,ERNESTO R.				Generation & Transmission			
Premise Address : TULAY,BACAY,MINGLANILLA				Generation Charge		5.1986/kWh	254.73
				Transmission Charge		0.3552/kWh	17.40
				System Loss Charge		0.8598/kWh	42.13
TIN :				Sub-Total		314.26	
Metering Information-----				Distribution Charges			
Meter No :	MTR1053944	Pole No :	0901694	Distribution Charge		1.7506/kWh	85.78
Serial No :	121432960	Multiplier :	1	Supply Charge		0.4118/kWh	20.18
Period To :	05-09-2016	Pres Rdg :	2087	Metering Charge		0.6989/kWh	34.25
Period From :	04-09-2016	Prev Rdg :	2038			5.00/month	5.00
No of Days :	29	Diff Rdg :	49	Sub-Total		145.21	
Avg kWh/day :	1.69	Registered :	49	Others			
Conn Load :	300	Billed kWh :	49	Subsidy on Lifeline Discount		-0.4 of 459.47	- 183.79
To our valued customers,				Surcharge		0.02 of 2,688.00	53.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 130.03	
				Government Charges			
				Franchise Tax - Local		1.65	
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.				Value Added Tax			
				Generation		15.06	
				Transmission		0.39	
Thank you.				System Loss		2.37	
				Distribution		17.43	
				Others		- 7.45	
				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		52.80	
				CURRENT BILL - MAY 2016		382.24	
				Debit Adjustments		340.99	
				TOTAL AMOUNT DUE		20,460.60	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 23, 2016 - 773.00			



Total Sales (VAT Inclusive)	382.24	
Less : VAT	27.80	
Amount Net of VAT	354.44	
Less: BIR 2306	11.79	
BIR 2307	6.62	VATable Sales 354.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	336.03	VAT Zero Rated Sales 0.00
Add : VAT	27.80	VAT Amount 27.80
TOTAL AMOUNT DUE	363.83	TOTAL SALES 382.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/553.1/3030/0/32/07-01-2016/101

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

			Bill ID. : 297869463670		
Collection Ref. Code	: 1815-76-683-2	Premise Address	: TULAY,BACAY,MINGLANILLA		
Account ID	: 2971130000-3				
Customer Name	: GABULI,ERNESTO R.	TOTAL AMOUNT DUE	: 20,460.60	Overdue Bill	: 9
Meter Number	: MTR1053944				
Period	: Aug 2015 to Apr 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

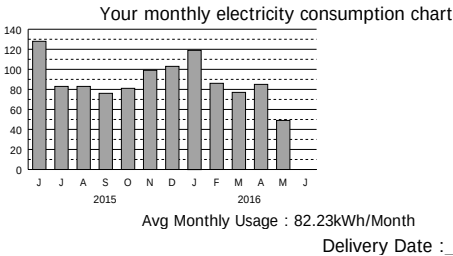
Bill ID 297511617534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29711300003

1005478169
Date : 07-01-2016
BC06/553.1/3030/0901694/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2971130000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-76-683-2				PREVIOUS BALANCE		20,460.60	
Customer Information-----				CURRENT CHARGES			
Name : GABULI,ERNESTO R.				Generation & Transmission			
Premise Address : TULAY,BACAY,MINGLANILLA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1053944 Pole No : 0901694				Others			
Serial No : 121432960 Multiplier : 1				Government Charges			
Period To : 06-09-2016 Pres Rdg : 2087				Franchise Tax - Local		0.03	
Period From : 05-09-2016 Prev Rdg : 2087				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 300 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			0.63
				CURRENT BILL - JUNE 2016		5.63	
				TOTAL AMOUNT DUE		20,466.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				LAST PAYMENT - APRIL 23, 2016 - 773.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



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

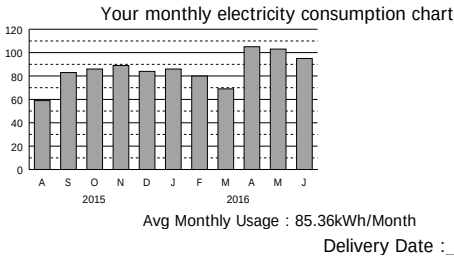
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC06/553.1/3030/0/32/07-01-2016/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-76-683-2		Premise Address : TULAY,BACAY,MINGLANILLA	Bill ID. : 297511617534
Account ID : 2971130000-3			
Customer Name : GABULI,ERNESTO R.	TOTAL AMOUNT DUE : 20,466.23		Overdue Bill : 9
Meter Number : MTR1053944			
Period : Sep 2015 to May 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

52047000006

1005477683
Date : 07-01-2016
BC02/312.3/1746/0905480/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5204700000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-29-338-6				PREVIOUS BALANCE		11,415.32	
Customer Information-----				CURRENT CHARGES			
Name : DAKAY,HERMINIO GICALE				Generation & Transmission			
Premise Address : SOLIMA,COTCOT,LILOAN				Generation Charge		5.2373/kWh	497.54
				Transmission Charge		0.2986/kWh	28.37
				System Loss Charge		0.8302/kWh	78.87
TIN :				Sub-Total		604.78	
Metering Information-----				Distribution Charges			
Meter No :	MTR1098231	Pole No :	0905480	Distribution Charge		1.7506/kWh	166.31
Serial No :	40073832	Multiplier :	1	Supply Charge		0.4118/kWh	39.12
Period To :	06-05-2016	Pres Rdg :	942	Metering Charge		0.6989/kWh	66.40
Period From :	05-05-2016	Prev Rdg :	847	5.00/month			5.00
No of Days :	31	Diff Rdg :	95	Sub-Total		276.83	
Avg kWh/day :	3.07	Registered :	95	Others			
Conn Load :	415	Billed kWh :	95	Subsidy on Lifeline Discount		-0.05 of 881.61	- 44.08
To our valued customers,				Surcharge		0.02 of 8,879.00	177.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		133.50	
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		5.08	
Thank you.				Value Added Tax			
				Generation		30.01	
				Transmission		0.70	
				System Loss		4.56	
				Distribution		33.22	
				Others		18.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.83
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.41
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.78
				Sub-Total		137.33	
				CURRENT BILL - JUNE 2016		1,152.44	
				Debit Adjustments		47.54	
				TOTAL AMOUNT DUE		12,615.30	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 8, 2015 - 1,000.00			



Total Sales (VAT Inclusive)	1,152.44		
Less : VAT	86.99		
Amount Net of VAT	1,065.45		
Less: BIR 2306	36.59		
BIR 2307	20.40	VATable Sales	1,065.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.46	VAT Zero Rated Sales	0.00
Add : VAT	86.99	VAT Amount	86.99
TOTAL AMOUNT DUE	1,095.45	TOTAL SALES	1,152.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1746/0/23/07-01-2016/11

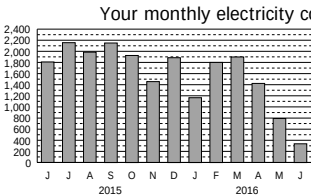
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 520782213835		
Collection Ref. Code	: 1819-29-338-6	Premise Address	: SOLIMA,COTCOT,LILOAN		
Account ID	: 5204700000-6				
Customer Name	: DAKAY,HERMINIO GICALE	TOTAL AMOUNT DUE	: 12,615.30	Overdue Bill	: 9
Meter Number	: MTR1098231				
Period	: Sep 2015 to May 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

61155100003

1005478051
Date : 07-01-2016
BC07/337.2/800300/0324412/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6115510000-3		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1839-68-968-4		PREVIOUS BALANCE		96,612.05	
Customer Information-----					
Name : TABOK NATIONAL HIGH SCHOOL / ALEX F MONT		CURRENT CHARGES			
Premise Address : UPPER,TABOK,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.2373/kWh	1,764.97
		Transmission Charge		0.5013/kWh	168.94
		System Loss Charge		0.7989/kWh	269.23
		Sub-Total			2,203.14
Billing Address : C/O Warren Lariosa, Billing and Collection,VECO -SM OFFICE, CEBU CITY, CEBU, 6014		Distribution Charges			
TIN : 000-653-561-000		Distribution Charge		1.7506/kWh	589.95
		Supply Charge		0.4118/kWh	138.78
		Metering Charge		0.6989/kWh	235.53
				5.00/month	5.00
		Sub-Total			969.26
Metering Information-----		Others			
Meter No : MTR1114375 Pole No : 0324412		Subsidy on Lifeline Charge		0.085/kWh	28.65
Serial No : 40051476 Multiplier : 1		Senior Citizen Subsidy Charge		0.000101/kWh	0.03
Period To : 06-11-2016 Pres Rdg : 13656		Surcharge		0.02 of 105,504.00	2,110.08
Period From : 05-11-2016 Prev Rdg : 13319		Sub-Total			2,138.76
No of Days : 31 Diff Rdg : 337		Government Charges			
Avg kWh/day : 10.87 Registered : 337		Franchise Tax - Local			26.56
Conn Load : 580 Billed kWh : 337		Value Added Tax			
To our valued customers,		Generation			106.45
		Transmission			4.18
		System Loss			15.36
		Distribution			116.31
		Others			259.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.60
		Environmental Charge		0.0025/kWh	0.84
		NPC Stranded Contract Costs		0.1938/kWh	65.31
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	41.79
		Sub-Total			689.24
		CURRENT BILL - JUNE 2016			6,000.40
		TOTAL AMOUNT DUE			102,612.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2016 - 8,892.17			



Avg Monthly Usage : 1,598.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6,000.40	
Less : VAT	502.14	
Amount Net of VAT	5,498.26	
Less: BIR 2306	211.22	
BIR 2307	106.75	VATable Sales 5,498.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,180.29	VAT Zero Rated Sales 0.00
Add : VAT	502.14	VAT Amount 502.14
TOTAL AMOUNT DUE	5,682.43	TOTAL SALES 6,000.40

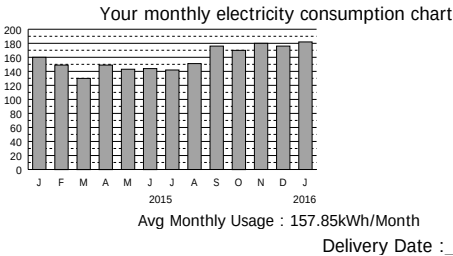
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/337.2/800300/0/10/07-01-2016/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 611488618384	
Collection Ref. Code	: 1839-68-968-4	Premise Address	: UPPER,TABOK,MANDAUE CITY	
Account ID	: 6115510000-3			
Customer Name	: TABOK NATIONAL HIGH SCHOOL / ALEX F MONT	Billing Address	: C/O Warren Lariosa, Billing and Collection,VECO -SM OFFICE, CEBU CITY, CEBU, 6014	
Meter Number	: MTR1114375			
Period	: Feb 2016 to May 2016	TOTAL AMOUNT DUE	: 102,612.45	Overdue Bill : 4
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

47744200008

1005478191
Date : 07-01-2016
BC15/55.4/800201/0024544/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4774420000-8		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1833-82-017-7		PREVIOUS BALANCE		1,865.48	
Customer Information-----					
Name : PHIL LONG DISTANCE TEL		CURRENT CHARGES			
Premise Address : LAHUG CALVARY HILLS		Generation & Transmission			
		Generation Charge		4.7905/kWh	871.87
		Transmission Charge		0.6845/kWh	124.58
		System Loss Charge		0.8284/kWh	150.77
Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM		Sub-Total		1,147.22	
TIN :		Distribution Charges			
Metering Information-----					
Period To : 01-20-2016		Pres Rdg :			
Period From : 12-20-2015		Prev Rdg :			
No of Days : 31		Diff Rdg :			
Avg kWh/day : 5.87		Registered :			
Conn Load : 1540		Billed kWh : 182			
Additional Metering Information -----					
Meter No : MTR1135944		Pole No : 0024544			
Serial No : 85025415		Multiplier : 1			
Period To : 01-20-2016		Pres Reading : 174			
Period From : 12-22-2015		Prev Reading : 3			
No of Days : 29		Consumption : 171			
Meter No : 81061GS3		Pole No : 0024544			
Serial No : 96940274		Multiplier : 1			
Period To : 12-22-2015		Pres Reading : 21658			
Period From : 12-20-2015		Prev Reading : 21647			
No of Days : 2		Consumption : 11			
		Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.35
		Sub-Total		525.41	
		Others			
		Subsidy on Lifeline Charge		0.0991/kWh	18.04
		Senior Citizen Subsidy Charge		0.00011/kWh	0.02
		Surcharge		0.02 of 3,872.50	77.45
		Sub-Total		95.51	
		Government Charges			
		Franchise Tax - Local		13.26	
		Value Added Tax			
		Generation		49.61	
		Transmission		3.69	
		System Loss		7.82	
		Distribution		63.05	
		Others		13.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.41
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.27
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.39
		Sub-Total		222.01	
		CURRENT BILL - JANUARY 2016		1,990.15	
		TOTAL AMOUNT DUE		3,855.63	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - FEBRUARY 11, 2016 - 2,007.22					



Total Sales (VAT Inclusive)	1,990.15	
Less : VAT	137.22	
Amount Net of VAT	1,852.93	
Less: BIR 2306	58.96	
BIR 2307	35.63	VATable Sales 1,852.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,758.34	VAT Zero Rated Sales 0.00
Add : VAT	137.22	VAT Amount 137.22
TOTAL AMOUNT DUE	1,895.56	TOTAL SALES 1,990.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/800201/0/10/07-01-2016/19

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

			Bill ID. : 477383873905		
Collection Ref. Code	: 1833-82-017-7	Premise Address	: LAHUG CALVARY HILLS		
Account ID	: 4774420000-8				
Customer Name	: PHIL LONG DISTANCE TEL	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM		
Meter Number	: MTR1114375				
Period	: Dec 2015	TOTAL AMOUNT DUE	: 3,855.63	Overdue Bill	: 1
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

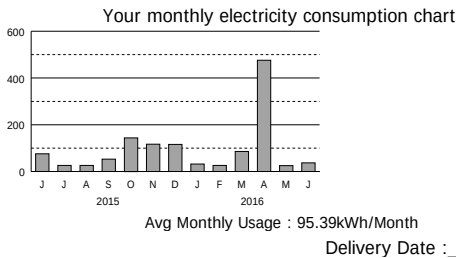
Bill ID 439469731231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43948000005

1005477876
Date : 07-01-2016
BC01/305.4/210/0797406/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4394800000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-37-152-1				PREVIOUS BALANCE		212.77	
Customer Information-----				CURRENT CHARGES			
Name : MEANS,CLARISSA T				Generation & Transmission			
Premise Address : CATARMAN,LILOAN				Generation Charge		5.2373/kWh	193.78
				Transmission Charge		0.2986/kWh	11.05
				System Loss Charge		0.8302/kWh	30.72
TIN :				Sub-Total		235.55	
Metering Information-----				Distribution Charges			
Meter No :	167429WS6	Pole No :	0797406	Distribution Charge		1.7506/kWh	64.77
Serial No :	48819455	Multiplier :	1	Supply Charge		0.4118/kWh	15.24
Period To :	06-04-2016	Pres Rdg :	35389	Metering Charge		0.6989/kWh	25.86
Period From :	05-04-2016	Prev Rdg :	35352			5.00/month	5.00
No of Days :	31	Diff Rdg :	37	Sub-Total		110.87	
Avg kWh/day :	1.19	Registered :	37	Others			
Conn Load :	380	Billed kWh :	37	Subsidy on Lifeline Discount		-0.5 of 346.42	- 173.21
To our valued customers,				Surcharge		0.02 of 68.50	1.37
				Sub-Total		- 171.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.87	
				Value Added Tax			
				Generation		11.69	
				Transmission		0.27	
				System Loss		1.79	
				Distribution		13.30	
				Others		- 13.26	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.77
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	7.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
				Sub-Total		32.28	
				CURRENT BILL - JUNE 2016		206.86	
				Advance Payment/Credit Adjustments		- 144.04	
				TOTAL AMOUNT DUE		275.59	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 10, 2016 - 4,965.00			



Total Sales (VAT Inclusive)	206.86	
Less : VAT	13.79	
Amount Net of VAT	193.07	
Less: BIR 2306	5.90	
BIR 2307	3.51	VATable Sales 193.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	183.66	VAT Zero Rated Sales 0.00
Add : VAT	13.79	VAT Amount 13.79
TOTAL AMOUNT DUE	197.45	TOTAL SALES 206.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/305.4/210/0/23/07-01-2016/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

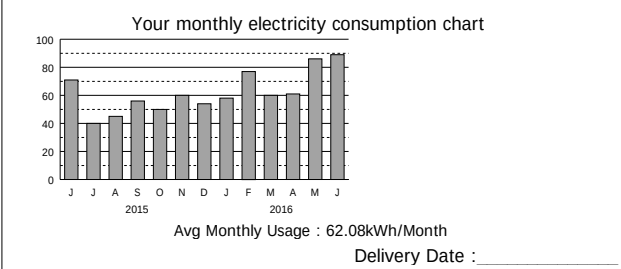
			Bill ID. : 439469731231	
Collection Ref. Code	: 1841-37-152-1	Premise Address	: CATARMAN,LILOAN	
Account ID	: 4394800000-5			
Customer Name	: MEANS,CLARISSA T	TOTAL AMOUNT DUE	: 275.59	Overdue Bill : 1
Meter Number	: 167429WS6			
Period	: May 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9002542673-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-44-323-4		PREVIOUS BALANCE		8,381.75	
Customer Information-----		CURRENT CHARGES			
Name : CANETE,LITA ODCHIGUE		Generation & Transmission			
Premise Address : SITIO COMBAR,POBLACION, LILO-AN		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1067324	Pole No : 0871056	Others			
Serial No : 121452198	Multiplier : 1	Surcharge		0.02 of 8,382.00	167.64
Period To : 06-05-2016	Pres Rdg : 2195	Sub-Total		167.64	
Period From : 05-05-2016	Prev Rdg : 2195	Government Charges			
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local		0.86	
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 118	Billed kWh : 0	Distribution		0.60	
To our valued customers,		Others		20.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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..		Missionary Electrification		0.1561/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		21.68	
Thank you.		CURRENT BILL - JUNE 2016		194.32	
		TOTAL AMOUNT DUE		8,576.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 13, 2015 - 2,654.00			

33824200001

1005477633
Date : 07-01-2016
BC06/343.1/1710/0284096/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3382420000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-22-437-1				PREVIOUS BALANCE		832.55	
Customer Information-----				CURRENT CHARGES			
Name : CHOACHUY,ALEXANDER (M5) L.				Generation & Transmission			
Premise Address : BASAK, MANDAUE CITY				Generation Charge		5.2373/kWh	466.12
				Transmission Charge		0.2986/kWh	26.58
				System Loss Charge		0.8302/kWh	73.89
				Sub-Total		566.59	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	155.80
Period To : 06-10-2016 Pres Rdg :				Supply Charge		0.4118/kWh	36.65
Period From : 05-10-2016 Prev Rdg :				Metering Charge		0.6989/kWh	62.20
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 2.87 Registered :				Sub-Total		259.65	
Conn Load : 150 Billed kWh : 89				Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-0.1 of 826.24	- 82.62
Meter No : MTR1162931 Pole No : 0284096				Surcharge		0.02 of 832.50	16.65
Serial No : 40119715 Multiplier : 1				Sub-Total		- 65.97	
Period To : 06-10-2016 Pres Reading : 26				Government Charges			
Period From : 06-02-2016 Prev Reading : 3				Franchise Tax - Local		3.80	
No of Days : 8 Consumption : 23				Value Added Tax			
Meter No : 527544 GS6 Pole No : 0284096				Generation		28.11	
Serial No : 96290084 Multiplier : 1				Transmission		0.66	
Period To : 06-02-2016 Pres Reading : 3321				System Loss		4.28	
Period From : 05-10-2016 Prev Reading : 3255				Distribution		31.16	
No of Days : 23 Consumption : 66				Others		- 3.97	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.89
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.25
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.04
				Sub-Total		106.44	
				CURRENT BILL - JUNE 2016		866.71	
				TOTAL AMOUNT DUE		1,699.26	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 16, 2016 - 522.00			



Total Sales (VAT Inclusive)	866.71	
Less : VAT	60.24	
Amount Net of VAT	806.47	
Less: BIR 2306	25.43	
BIR 2307	15.28	VATable Sales 806.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	765.76	VAT Zero Rated Sales 0.00
Add : VAT	60.24	VAT Amount 60.24
TOTAL AMOUNT DUE	826.00	TOTAL SALES 866.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/343.1/1710/0/21/07-01-2016/34

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

Bill ID. : 338567764981

Collection Ref. Code : 1827-22-437-1	Premise Address : BASAK, MANDAUE CITY
Account ID : 3382420000-1	
Customer Name : CHOACHUY,ALEXANDER (M5) L.	TOTAL AMOUNT DUE : 1,699.26
Meter Number : MTR1067324	Overdue Bill : 1
Period : May 2016	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

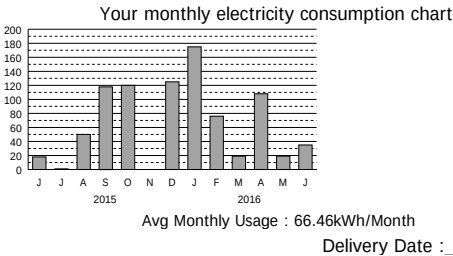
Bill ID 325298527961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32523200007

1005477775
Date : 07-01-2016
BC17/203.1/650/0459163/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3252320000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-66-653-1		PREVIOUS BALANCE		6,173.23	
Customer Information-----					
Name : BONDOC,RICARDO R		CURRENT CHARGES			
Premise Address : MAMBALING		Generation & Transmission			
		Generation Charge		5.0868/kWh	178.04
		Transmission Charge		0.3048/kWh	10.67
		System Loss Charge		0.8231/kWh	28.81
TIN :		Sub-Total			217.52
Metering Information-----					
Meter No : 383110GS6	Pole No : 0459163	Distribution Charges			
Serial No : 2003142080	Multiplier : 1	Distribution Charge		1.7506/kWh	61.27
Period To : 06-23-2016	Pres Rdg : 12431	Supply Charge		0.4118/kWh	14.41
Period From : 05-23-2016	Prev Rdg : 12396	Metering Charge		0.6989/kWh	24.46
No of Days : 31	Diff Rdg : 35			5.00/month	5.00
Avg kWh/day : 1.13	Registered : 35	Sub-Total			105.14
Conn Load : 150	Billed kWh : 35	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 322.66	- 161.33
		Sub-Total			- 161.33
Government Charges					
		Franchise Tax - Local			1.21
		Value Added Tax			
		Generation			11.53
		Transmission			0.27
		System Loss			1.79
		Distribution			12.62
		Others			- 12.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
		Sub-Total			31.13
		CURRENT BILL - JUNE 2016			192.46
		TOTAL AMOUNT DUE			6,365.69
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 8, 2015 - 1,653.00					



Total Sales (VAT Inclusive)	192.46	
Less : VAT	13.25	
Amount Net of VAT	179.21	
Less: BIR 2306	5.64	
BIR 2307	3.25	VATable Sales 179.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	170.32	VAT Zero Rated Sales 0.00
Add : VAT	13.25	VAT Amount 13.25
TOTAL AMOUNT DUE	183.57	TOTAL SALES 192.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/203.1/650/0/10/07-01-2016/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 325298527961	
Collection Ref. Code	: 1823-66-653-1	Premise Address	: MAMBALING	
Account ID	: 3252320000-7			
Customer Name	: BONDOC,RICARDO R	TOTAL AMOUNT DUE	: 6,365.69	Overdue Bill : 9
Meter Number	: 383110GS6			
Period	: Sep 2015 to May 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 210449937330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

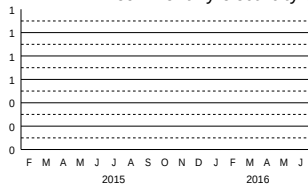
BILLING STATEMENT

21058200003

1005477987
Date : 07-01-2016
BC04/344.7/850/0361821/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2105820000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-78-653-6		PREVIOUS BALANCE		1,008.39	
Customer Information-----					
Name : PIMENTEL,LEONITA S		CURRENT CHARGES			
Premise Address : BLK. 12 LOT 1,DECA HOMES		Generation & Transmission			
SUBD.,CUBACUB,MANDAUE CITY		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1055554		Others			
Serial No : 121435317		Government Charges			
Period To : 03-07-2016		Franchise Tax - Local			0.03
Period From : 02-07-2016		Value Added Tax			
No of Days : 29		Distribution			0.60
Avg kWh/day : 0.00		Universal Charge			
Conn Load : 480		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		0.0406/kWh	0.00
		Sub-Total			0.63
		CURRENT BILL - MARCH 2016			5.63
		TOTAL AMOUNT DUE			1,014.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 1, 2008 - 12.45			
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)		5.63	
Avg Monthly Usage : 0.00kWh/Month		Less : VAT		0.60	
Delivery Date : _____		Amount Net of VAT		5.03	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.03
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.68	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.				BC04/344.7/850/0/21/07-01-2016/4	
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. : 210449937330			
Collection Ref. Code	: 1819-78-653-6	Premise Address	: BLK. 12 LOT 1,DECA HOMES SUBD.,CUBACUB,MANDAUE CITY
Account ID	: 2105820000-3		
Customer Name	: PIMENTEL,LEONITA S	TOTAL AMOUNT DUE	: 1,014.02
Meter Number	: MTR1055554	Overdue Bill	: 9
Period	: Jun 2015 to Feb 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2105820000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-78-653-6		PREVIOUS BALANCE		980.69	
Customer Information-----					
Name : PIMENTEL,LEONITA S		CURRENT CHARGES			
Premise Address : BLK. 12 LOT 1,DECA HOMES		Generation & Transmission			
SUBD.,CUBACUB,MANDAUE CITY		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----					
Meter No :	MTR1055554	Pole No :	0361821	Sub-Total	
Serial No :	121435317	Multiplier :	1	Others	
Period To :	02-07-2016	Pres Rdg :	3	Surcharge	
Period From :	01-07-2016	Prev Rdg :	3	0.02 of 980.50	
No of Days :	31	Diff Rdg :	0	Sub-Total	
Avg kWh/day :	0.00	Registered :	0	Government Charges	
Conn Load :	480	Billed kWh :	0	Franchise Tax - Local	
To our valued customers,				Value Added Tax	
				Distribution	
				Others	
				Universal Charge	
				Missionary Electrification	
				NPC Stranded Contract Costs	
				Feed In Tariff Allowance - FIT-ALL	
				Sub-Total	
				CURRENT BILL - FEBRUARY 2016	
				TOTAL AMOUNT DUE	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - SEPTEMBER 1, 2008 - 12.45	
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
Your monthly electricity consumption chart					
					
Avg Monthly Usage : 0.00kWh/Month					
Delivery Date : _____					
Total Sales (VAT Inclusive)		27.70			
Less : VAT		2.97			
Amount Net of VAT		24.73			
Less: BIR 2306		1.24			
BIR 2307		0.49		VATable Sales	
SC/PWD DISCOUNT		0.00		VAT Exempt Sales	
Amount Due		23.00		VAT Zero Rated Sales	
Add : VAT		2.97		VAT Amount	
TOTAL AMOUNT DUE		25.97		TOTAL SALES	
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.					
BC04/344.7/850/0/21/07-01-2016/4					
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					

Collection Ref. Code : 1819-78-653-6		Premise Address : BLK. 12 LOT 1,DECA HOMES SUBD.,CUBACUB,MANDAUE CITY	
Account ID : 2105820000-3			
Customer Name : PIMENTEL,LEONITA S		TOTAL AMOUNT DUE : 1,008.39	Overdue Bill : 9
Meter Number : MTR1055554			
Period : May 2015 to Jan 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 210094268560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21058200003

1005478017
Date : 07-01-2016
BC04/344.7/850/0361821/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2105820000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-78-653-6				PREVIOUS BALANCE		1,025.28	
Customer Information-----							
Name : PIMENTEL,LEONITA S				CURRENT CHARGES			
Premise Address : BLK. 12 LOT 1,DECA HOMES				Generation & Transmission			
SUBD.,CUBACUB,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1055554 Pole No : 0361821				Others			
Serial No : 121435317 Multiplier : 1				Government Charges			
Period To : 06-07-2016 Pres Rdg : 3				Franchise Tax - Local			0.03
Period From : 05-07-2016 Prev Rdg : 3				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 480 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			0.63
				CURRENT BILL - JUNE 2016			5.63
				TOTAL AMOUNT DUE			1,030.91
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 1, 2008 - 12.45			
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.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

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

VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/344.7/850/021/07-01-2016/4

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. : 210094268560			
Collection Ref. Code	: 1819-78-653-6	Premise Address	: BLK. 12 LOT 1,DECA HOMES SUBD.,CUBACUB,MANDAUE CITY
Account ID	: 2105820000-3		
Customer Name	: PIMENTEL,LEONITA S	TOTAL AMOUNT DUE	: 1,030.91
Meter Number	: MTR1055554	Overdue Bill	: 9
Period	: Sep 2015 to May 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

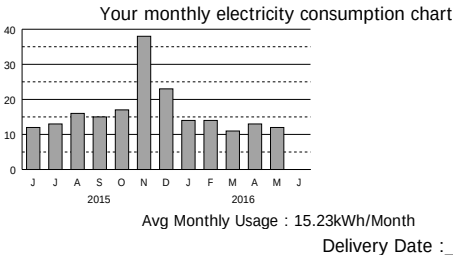
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2105820000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-78-653-6		PREVIOUS BALANCE		1,019.65	
Customer Information-----					
Name : PIMENTEL,LEONITA S		CURRENT CHARGES			
Premise Address : BLK. 12 LOT 1,DECA HOMES		Generation & Transmission			
SUBD.,CUBACUB,MANDAUE CITY		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1055554		Others			
Serial No : 121435317		Government Charges			
Period To : 05-07-2016		Franchise Tax - Local			0.03
Period From : 04-07-2016		Value Added Tax			0.60
No of Days : 30		Distribution			
Avg kWh/day : 0.00		Universal Charge			0.00
Conn Load : 480		Missionary Electrification		0.1561/kWh	
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			0.63
		CURRENT BILL - MAY 2016			5.63
		TOTAL AMOUNT DUE			1,025.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 1, 2008 - 12.45			
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)		5.63	
Avg Monthly Usage : 0.00kWh/Month		Less : VAT		0.60	
Delivery Date : _____		Amount Net of VAT		5.03	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.03
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.68	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.				BC04/344.7/850/0/21/07-01-2016/4	
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	

Collection Ref. Code	: 1819-78-653-6	Premise Address	: BLK. 12 LOT 1,DECA HOMES SUBD.,CUBACUB,MANDAUE CITY
Account ID	: 2105820000-3		
Customer Name	: PIMENTEL,LEONITA S	TOTAL AMOUNT DUE	: 1,025.28
Meter Number	: MTR1055554	Overdue Bill	: 9
Period	: Aug 2015 to Apr 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

08719200001

1005477909
Date : 07-01-2016
BC20/172.0/11400/0267086/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0871920000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-29-998-6		PREVIOUS BALANCE				296.34	
Customer Information-----				CURRENT CHARGES			
Name : ARROGANTE LUIS T (CHAPEL)		Generation & Transmission					
Premise Address : VILLAGONZALO 1,U ALVIOLA ST.		Generation Charge		4.7905/kWh		67.07	
		Transmission Charge		0.4111/kWh		5.76	
		System Loss Charge		0.8499/kWh		11.90	
TIN :		Sub-Total				84.73	
Metering Information-----				Distribution Charges			
Meter No : MTR1142189	Pole No : 0267086	Distribution Charge		1.7506/kWh		24.51	
Serial No : 40027905	Multiplier : 1	Supply Charge		0.4118/kWh		5.77	
Period To : 01-26-2016	Pres Rdg : 33	Metering Charge		0.6989/kWh		9.78	
Period From : 12-26-2015	Prev Rdg : 19			5.00/month		5.00	
No of Days : 31	Diff Rdg : 14	Reinstated Prompt Payment Discount		-0.0016/kWh		- 0.02	
Avg kWh/day : 0.45	Registered : 14	Sub-Total				45.04	
Conn Load : 150	Billed kWh : 14	Others					
To our valued customers,		Subsidy on Lifeline Discount		-1. of 124.79		- 124.79	
		Sub-Total				- 124.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. 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		3.81	
				Transmission		0.17	
				System Loss		0.63	
				Distribution		5.40	
				Others		- 9.41	
				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		0.0406/kWh	
				Sub-Total		6.14	
				CURRENT BILL - JANUARY 2016		11.12	
				TOTAL AMOUNT DUE		307.46	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 9, 2015 - 12.29			



Total Sales (VAT Inclusive)	11.12	
Less : VAT	0.60	
Amount Net of VAT	10.52	
Less: BIR 2306	0.33	
BIR 2307	0.10	VATable Sales 10.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.09	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	10.69	TOTAL SALES 11.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/11400/0/10/07-01-2016/53

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

			Bill ID. : 087006112412	
Collection Ref. Code	: 1825-29-998-6	Premise Address	: VILLAGONZALO 1,U ALVIOLA ST.	
Account ID	: 0871920000-1			
Customer Name	: ARROGANTE LUIS T (CHAPEL)	TOTAL AMOUNT DUE	: 307.46	Overdue Bill : 9
Meter Number	: MTR1142189			
Period	: Apr 2015 to Dec 2015			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

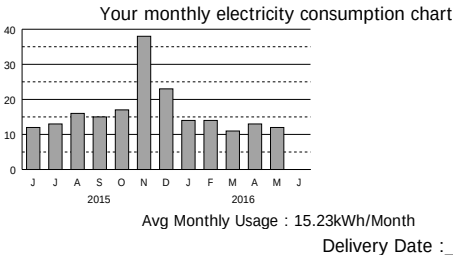
Bill ID 087031307073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08719200001

1005477918
Date : 07-01-2016
BC20/172.0/11400/0267086/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0871920000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-29-998-6		PREVIOUS BALANCE	307.46
Customer Information-----		CURRENT CHARGES	
Name : ARROGANTE LUIS T (CHAPEL)		Generation & Transmission	
Premise Address : VILLAGONZALO 1,U ALVIOLA ST.		Generation Charge	5.4951/kWh 76.93
		Transmission Charge	0.3456/kWh 4.84
		System Loss Charge	0.8751/kWh 12.25
		Sub-Total	94.02
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 24.51
Meter No : MTR1142189	Pole No : 0267086	Supply Charge	0.4118/kWh 5.77
Serial No : 40027905	Multiplier : 1	Metering Charge	0.6989/kWh 9.78
Period To : 02-26-2016	Pres Rdg : 47		5.00/month 5.00
Period From : 01-26-2016	Prev Rdg : 33	Sub-Total	45.06
No of Days : 31	Diff Rdg : 14	Others	
Avg kWh/day : 0.45	Registered : 14	Subsidy on Lifeline Discount	-1. of 134.08 - 134.08
Conn Load : 150	Billed kWh : 14	Sub-Total	- 134.08
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	4.59
Thank you.		Transmission	0.11
		System Loss	0.71
		Distribution	5.41
		Others	- 10.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.18
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 2.71
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.57
		Sub-Total	6.14
		CURRENT BILL - FEBRUARY 2016	11.14
		TOTAL AMOUNT DUE	318.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 9, 2015 - 12.29	



Total Sales (VAT Inclusive)	11.14
Less : VAT	0.60
Amount Net of VAT	10.54
Less: BIR 2306	0.30
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.14
Add : VAT	0.60
TOTAL AMOUNT DUE	10.74
VATable Sales	10.54
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/172.0/11400/0/10/07-01-2016/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 087031307073	
Collection Ref. Code	: 1825-29-998-6	Premise Address	: VILLAGONZALO 1,U ALVIOLA ST.
Account ID	: 0871920000-1		
Customer Name	: ARROGANTE LUIS T (CHAPEL)	TOTAL AMOUNT DUE	: 318.60
Meter Number	: MTR1142189	Overdue Bill	: 9
Period	: May 2015 to Jan 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

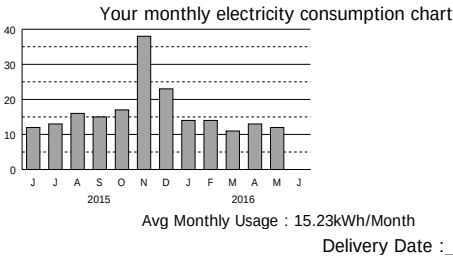
Bill ID 087878766544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08719200001

1005477938
Date : 07-01-2016
BC20/172.0/11400/0267086/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0871920000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-29-998-6		PREVIOUS BALANCE	328.57
Customer Information-----			
Name : ARROGANTE LUIS T (CHAPEL)		CURRENT CHARGES	
Premise Address : VILLAGONZALO 1,U ALVIOLA ST.		Generation & Transmission	
		Generation Charge	5.1986/kWh 67.58
		Transmission Charge	0.3552/kWh 4.62
		System Loss Charge	0.8598/kWh 11.18
		Sub-Total	83.38
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 22.76
Meter No : MTR1142189	Pole No : 0267086	Supply Charge	0.4118/kWh 5.35
Serial No : 40027905	Multiplier : 1	Metering Charge	0.6989/kWh 9.09
Period To : 04-26-2016	Pres Rdg : 71		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 58	Sub-Total	42.20
No of Days : 30	Diff Rdg : 13	Others	
Avg kWh/day : 0.43	Registered : 13	Subsidy on Lifeline Discount	-1. of 120.58 - 120.58
Conn Load : 150	Billed kWh : 13	Sub-Total	- 120.58
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	0.04
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	4.00
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.11
classes effective this billing cycle.		System Loss	0.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	5.06
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 9.20
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 2.03
Thank you.		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.52
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.61
		Sub-Total	6.83
		CURRENT BILL - APRIL 2016(ESTIMATE)	11.83
		TOTAL AMOUNT DUE	340.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 9, 2015 - 12.29	



Total Sales (VAT Inclusive)	11.83
Less : VAT	0.60
Amount Net of VAT	11.23
Less: BIR 2306	0.29
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.84
Add : VAT	0.60
TOTAL AMOUNT DUE	11.44
VATable Sales	11.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/172.0/11400/0/10/07-01-2016/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 087878766544	
Collection Ref. Code	: 1825-29-998-6	Premise Address	: VILLAGONZALO 1,U ALVIOLA ST.	
Account ID	: 0871920000-1			
Customer Name	: ARROGANTE LUIS T (CHAPEL)	TOTAL AMOUNT DUE	: 340.40	Overdue Bill : 9
Meter Number	: MTR1142189			
Period	: Jul 2015 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

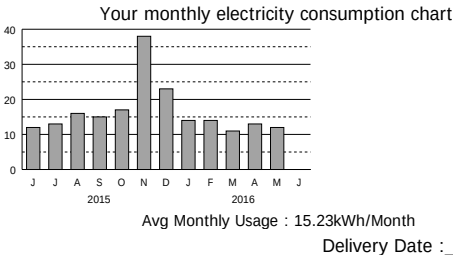
Bill ID 087813147366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08719200001

1005477944
Date : 07-01-2016
BC20/172.0/11400/0267086/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0871920000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-29-998-6		PREVIOUS BALANCE	340.40
Customer Information-----			
Name : ARROGANTE LUIS T (CHAPEL)		CURRENT CHARGES	
Premise Address : VILLAGONZALO 1,U ALVIOLA ST.		Generation & Transmission	
		Generation Charge	5.2373/kWh 62.85
		Transmission Charge	0.2986/kWh 3.58
		System Loss Charge	0.8302/kWh 9.96
		Sub-Total	76.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 21.01
Meter No : MTR1142189	Pole No : 0267086	Supply Charge	0.4118/kWh 4.94
Serial No : 40027905	Multiplier : 1	Metering Charge	0.6989/kWh 8.39
Period To : 05-26-2016	Pres Rdg : 83		5.00/month 5.00
Period From : 04-26-2016	Prev Rdg : 71	Sub-Total	39.34
No of Days : 30	Diff Rdg : 12	Others	
Avg kWh/day : 0.40	Registered : 12	Subsidy on Lifeline Discount	-1. of 110.73 - 110.73
Conn Load : 150	Billed kWh : 12	Sub-Total	- 110.73
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	3.78
Thank you.		Transmission	0.09
		System Loss	0.57
		Distribution	4.72
		Others	- 8.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.88
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.49
		Sub-Total	6.37
		CURRENT BILL - MAY 2016(ESTIMATE)	11.37
		TOTAL AMOUNT DUE	351.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 9, 2015 - 12.29	



Total Sales (VAT Inclusive)	11.37
Less : VAT	0.60
Amount Net of VAT	10.77
Less: BIR 2306	0.31
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.36
Add : VAT	0.60
TOTAL AMOUNT DUE	10.96
VATable Sales	10.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/172.0/11400/0/10/07-01-2016/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

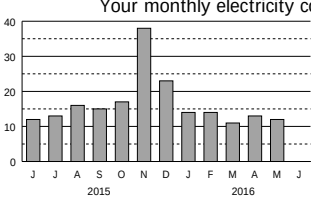
			Bill ID. : 087813147366	
Collection Ref. Code	: 1825-29-998-6	Premise Address	: VILLAGONZALO 1,U ALVIOLA ST.	
Account ID	: 0871920000-1			
Customer Name	: ARROGANTE LUIS T (CHAPEL)	TOTAL AMOUNT DUE	: 351.77	Overdue Bill : 9
Meter Number	: MTR1142189			
Period	: Aug 2015 to Apr 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 087092878771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08719200001

1005477953
Date : 07-01-2016
BC20/172.0/11400/0267086/53

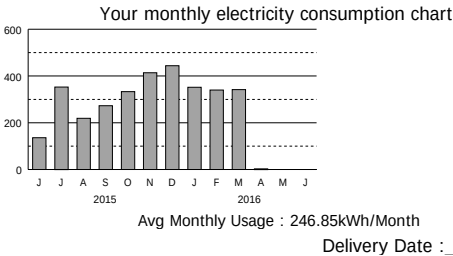
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0871920000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-29-998-6		PREVIOUS BALANCE	351.77
Customer Information-----			
Name : ARROGANTE LUIS T (CHAPEL)		CURRENT CHARGES	
Premise Address : VILLAGONZALO 1,U ALVIOLA ST.		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1142189 Pole No : 0267086		Sub-Total	5.00
Serial No : 40027905 Multiplier : 1		Others	
Period To : 06-26-2016 Pres Rdg : 83		Government Charges	
Period From : 05-26-2016 Prev Rdg : 83		Franchise Tax - Local	0.04
No of Days : 31 Diff Rdg : 0		Value Added Tax	
Avg kWh/day : 0.00 Registered : 0		Distribution	0.60
Conn Load : 150 Billed kWh : 0		Universal Charge	
To our valued customers,		Missionary Electrification	0.1561/kWh 0.00
Please be advised that the Energy Regulatory Commission (ERC) has		NPC Stranded Contract Costs	0.1938/kWh 0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total	0.64
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - JUNE 2016	5.64
classes effective this billing cycle.		TOTAL AMOUNT DUE	357.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - NOVEMBER 9, 2015 - 12.29	
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)	5.64
Avg Monthly Usage : 15.23kWh/Month		Less : VAT	0.60
Delivery Date : _____		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
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC20/172.0/11400/0/10/07-01-2016/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

			Bill ID. : 087092878771	
Collection Ref. Code	: 1825-29-998-6	Premise Address	: VILLAGONZALO 1,U ALVIOLA ST.	
Account ID	: 0871920000-1			
Customer Name	: ARROGANTE LUIS T (CHAPEL)	TOTAL AMOUNT DUE	: 357.41	Overdue Bill : 9
Meter Number	: MTR1142189			
Period	: Sep 2015 to May 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

21257000006

1005477900
Date : 07-01-2016
BC02/305.1/1330/1105565/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2125700000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-63-995-9		PREVIOUS BALANCE				91.40	
Customer Information-----				CURRENT CHARGES			
Name : NAKADA,ROWENA (M-14) M		Generation & Transmission					
Premise Address : POBLACION,LILOAN		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : MTR1076808 Pole No : 1105565		Others					
Serial No : 40010481 Multiplier : 1		Government Charges					
Period To : 06-05-2016 Pres Rdg : 3550		Franchise Tax - Local				0.03	
Period From : 05-05-2016 Prev Rdg : 3550		Value Added Tax					
No of Days : 31 Diff Rdg : 0		Distribution				0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge					
Conn Load : 800 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				0.63	
		CURRENT BILL - JUNE 2016				5.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE				97.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		LAST PAYMENT - APRIL 25, 2016 - 3,811.00					
Thank you.							



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC02/305.1/1330/0/23/07-01-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 212533775092	
Collection Ref. Code	: 1819-63-995-9	Premise Address	: POBLACION,LILOAN	
Account ID	: 2125700000-6			
Customer Name	: NAKADA,ROWENA (M-14) M	TOTAL AMOUNT DUE	: 97.03	Overdue Bill : 1
Meter Number	: MTR1076808			
Period	: May 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3450720930-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-52-548-8		PREVIOUS BALANCE		16,374.64	
Customer Information-----		CURRENT CHARGES			
Name : BELAMIA,MA. ALMA HERMOSORA		Generation & Transmission			
Premise Address : LAWIS,PASIL,CEBU CITY		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1089343 Pole No : 1293330		Others			
Serial No : 40009215 Multiplier : 1		Surcharge		0.02 of 16,374.50	327.49
Period To : 02-27-2016 Pres Rdg : 2696		Sub-Total		327.49	
Period From : 01-27-2016 Prev Rdg : 2696		Government Charges			
No of Days : 30 Diff Rdg : 0		Franchise Tax - Local		2.49	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 236 Billed kWh : 0		Distribution		0.60	
To our valued customers,		Others		39.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total		42.69	
		CURRENT BILL - FEBRUARY 2016		375.18	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		16,642.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2015 - 6,500.00			

		Bill ID. : 345057464610	
Collection Ref. Code	: 1855-52-548-8	Premise Address	: LAWIS,PASIL,CEBU CITY
Account ID	: 3450720930-1		
Customer Name	: BELAMIA,MA. ALMA HERMOSORA	TOTAL AMOUNT DUE	: 16,642.16
Meter Number	: MTR1089343	Overdue Bill	: 5
Period	: Sep 2015 to Jan 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

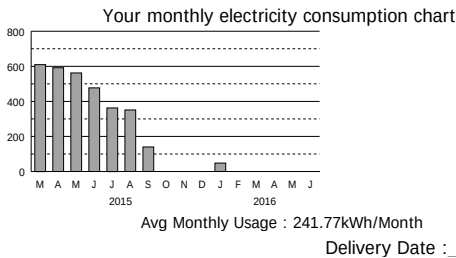
Bill ID 345464200661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34507209301

1005477644
Date : 07-01-2016
BC21/108.2/1690/1293330/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3450720930-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-52-548-8		PREVIOUS BALANCE		16,642.16	
Customer Information-----					
Name : BELAMIA,MA. ALMA HERMOSORA		CURRENT CHARGES			
Premise Address : LAWIS,PASIL,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1089343 Pole No : 1293330		Others			
Serial No : 40009215 Multiplier : 1		Government Charges			
Period To : 03-27-2016 Pres Rdg : 2696		Franchise Tax - Local			
Period From : 02-27-2016 Prev Rdg : 2696		Value Added Tax			
No of Days : 29 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 236 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.64
		CURRENT BILL - MARCH 2016			5.64
		TOTAL AMOUNT DUE			16,647.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - JULY 14, 2015 - 6,500.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.2/1690/0/10/07-01-2016/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 345464200661	
Collection Ref. Code	: 1855-52-548-8	Premise Address	: LAWIS,PASIL,CEBU CITY
Account ID	: 3450720930-1		
Customer Name	: BELAMIA,MA. ALMA HERMOSORA	TOTAL AMOUNT DUE	: 16,647.80
Meter Number	: MTR1089343	Overdue Bill	: 5
Period	: Oct 2015 to Feb 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 345996386795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

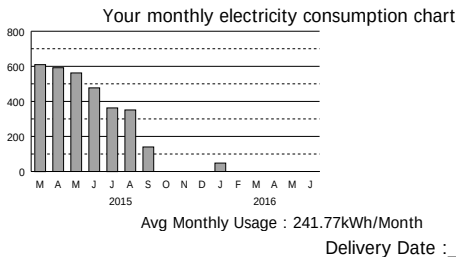
BILLING STATEMENT

34507209301

1005477654
Date : 07-01-2016
BC21/108.2/1690/1293330/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3450720930-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-52-548-8				PREVIOUS BALANCE		16,653.44	
Customer Information-----				CURRENT CHARGES			
Name : BELAMIA,MA. ALMA HERMOSORA				Generation & Transmission			
Premise Address : LAWIS,PASIL,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
				Others			
Meter No : MTR1089343 Pole No : 1293330				Government Charges			
Serial No : 40009215 Multiplier : 1				Franchise Tax - Local			
Period To : 05-27-2016 Pres Rdg : 2696				Value Added Tax			
Period From : 04-27-2016 Prev Rdg : 2696				Distribution			
No of Days : 30 Diff Rdg : 0				Universal Charge			
Avg kWh/day : 0.00 Registered : 0				Missionary Electrification		0.1561/kWh	0.00
Conn Load : 236 Billed kWh : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.64
				CURRENT BILL - MAY 2016			5.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		16,659.08	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - JULY 14, 2015 - 6,500.00			

Thank you.



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.2/1690/0/10/07-01-2016/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 345996386795	
Collection Ref. Code	: 1855-52-548-8	Premise Address	: LAWIS,PASIL,CEBU CITY
Account ID	: 3450720930-1		
Customer Name	: BELAMIA,MA. ALMA HERMOSORA	TOTAL AMOUNT DUE	: 16,659.08
Meter Number	: MTR1089343	Overdue Bill	: 5
Period	: Dec 2015 to Apr 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

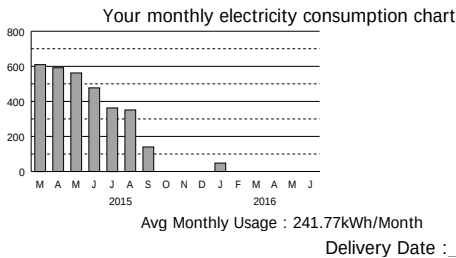
Bill ID 345869838962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34507209301

1005477647
Date : 07-01-2016
BC21/108.2/1690/1293330/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3450720930-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-52-548-8		PREVIOUS BALANCE		16,647.80	
Customer Information-----					
Name : BELAMIA,MA. ALMA HERMOSORA		CURRENT CHARGES			
Premise Address : LAWIS,PASIL,CEBU CITY		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----					
Meter No : MTR1089343	Pole No : 1293330	Others			
Serial No : 40009215	Multiplier : 1	Government Charges			
Period To : 04-27-2016	Pres Rdg : 2696	Franchise Tax - Local			
Period From : 03-27-2016	Prev Rdg : 2696	Value Added Tax			
No of Days : 31	Diff Rdg : 0	Distribution			
Avg kWh/day : 0.00	Registered : 0	Universal Charge			
Conn Load : 236	Billed kWh : 0	Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
To our valued customers,		Sub-Total		0.64	
		CURRENT BILL - APRIL 2016		5.64	
		TOTAL AMOUNT DUE		16,653.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2015 - 6,500.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



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

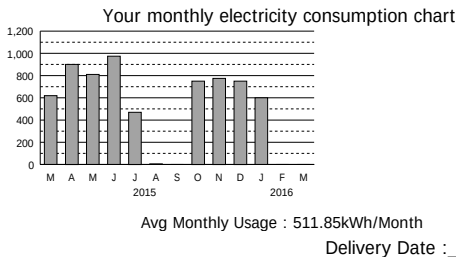
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.2/1690/0/10/07-01-2016/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 345869838962	
Collection Ref. Code	: 1855-52-548-8	Premise Address	: LAWIS,PASIL,CEBU CITY	
Account ID	: 3450720930-1			
Customer Name	: BELAMIA,MA. ALMA HERMOSORA	TOTAL AMOUNT DUE	: 16,653.44	Overdue Bill : 5
Meter Number	: MTR1089343			
Period	: Nov 2015 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

84007487022

1005478097
Date : 07-01-2016
BC19/129.1/4372/0568914/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8400748702-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-38-719-8		PREVIOUS BALANCE	29,827.06
Customer Information-----			
Name : CANEDO,EDGAR ALCONERA		CURRENT CHARGES	
Premise Address : GUADALAHARA ST.,GUADALUPE, CEBU CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 009560 EFS6	Pole No : 0568914	Sub-Total	5.00
Serial No : 121437500	Multiplier : 1	Others	
Period To : 02-25-2016	Pres Rdg : 10085	Government Charges	
Period From : 01-25-2016	Prev Rdg : 10085	Franchise Tax - Local	0.04
No of Days : 31	Diff Rdg : 0	Value Added Tax	
Avg kWh/day : 0.00	Registered : 0	Distribution	0.60
Conn Load : 111	Billed kWh : 0	Universal Charge	
To our valued customers,		Missionary Electrification	0.1561/kWh 0.00
Please be advised that the Energy Regulatory Commission (ERC) has		NPC Stranded Contract Costs	0.1938/kWh 0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total	0.64
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - FEBRUARY 2016	5.64
classes effective this billing cycle.		Advance Payment/Credit Adjustments	- 80.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		TOTAL AMOUNT DUE	29,752.26
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
The collection is remitted to the National Transmission Corporation		LAST PAYMENT - AUGUST 19, 2015 - 5,745.46	
(Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/129.1/4372/0/10/07-01-2016/60
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

Collection Ref. Code : 1857-38-719-8		Premise Address : GUADALAHARA ST.,GUADALUPE, CEBU CITY	
Account ID : 8400748702-2			
Customer Name : CANEDO,EDGAR ALCONERA		TOTAL AMOUNT DUE : 29,752.26	
Meter Number : 009560 EFS6		Overdue Bill : 5	
Period : Sep 2015 to Jan 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

84007487022

Date : 07-01-2016

BC19/129.1/4372/0568914/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8400748702-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-38-719-8				PREVIOUS BALANCE		10,216.91	
Customer Information-----				CURRENT CHARGES			
Name : CANEDO,EDGAR ALCONERA				Generation & Transmission			
Premise Address : GUADALAHARA ST.,GUADALUPE, CEBU CITY				Generation Charge		4.5825/kWh	3,436.88
				Transmission Charge		0.4798/kWh	359.85
				System Loss Charge		0.7769/kWh	582.68
TIN :				Sub-Total		4,379.41	
Metering Information-----				Distribution Charges			
Meter No : 009560 EFS6	Pole No : 0568914			Distribution Charge		1.7506/kWh	1,312.95
Serial No : 121437500	Multiplier : 1			Supply Charge		0.4118/kWh	308.85
Period To : 10-25-2015	Pres Rdg : 7960			Metering Charge		0.6989/kWh	524.18
Period From : 09-25-2015	Prev Rdg : 7210			5.00/month		5.00	
No of Days : 30	Diff Rdg : 750			Reinstated Prompt Payment Discount		-0.0016/kWh	- 1.20
Avg kWh/day : 25.00	Registered : 750			Sub-Total		2,149.78	
Conn Load : 111	Billed kWh : 750			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0928/kWh	69.60
				Senior Citizen Subsidy Charge		0.000107/kWh	0.08
				Sub-Total		69.68	
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		49.49	
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			193.95
				Transmission			9.33
				System Loss			28.94
				Distribution			257.97
				Others			14.30
				Universal Charge			
				Missionary Electrification		0.1561/kWh	117.09
				Environmental Charge		0.0025/kWh	1.88
				NPC Stranded Contract Costs		0.1938/kWh	145.35
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	30.45
				Sub-Total		848.75	
				CURRENT BILL - OCTOBER 2015		7,447.62	
				Advance Payment/Credit Adjustments		- 80.44	
				TOTAL AMOUNT DUE		17,584.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 19, 2015 - 5,745.46			

Your monthly electricity consumption chart

Avg Monthly Usage : 511.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)7,447.62

Less : VAT504.49

Amount Net of VAT6,943.13

Less: BIR 2306214.75

BIR 2307132.97

SC/PWD DISCOUNT0.00

Amount Due6,595.41

Add : VAT504.49

TOTAL AMOUNT DUE7,099.90

VATable Sales6,943.13

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount504.49

TOTAL SALES7,447.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC19/129.1/4372/0/10/07-01-2016/60

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. : 840793641509			
Collection Ref. Code	: 1857-38-719-8	Premise Address	: GUADALAHARA ST.,GUADALUPE, CEBU CITY
Account ID	: 8400748702-2		
Customer Name	: CANEDO,EDGAR ALCONERA	TOTAL AMOUNT DUE	: 17,584.09
Meter Number	: 009560 EFS6	Overdue Bill	: 2
Period	: Aug 2015 to Sep 2015		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

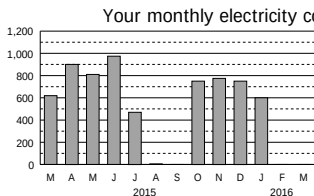
Bill ID 840895721959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84007487022

1005478107
Date : 07-01-2016
BC19/129.1/4372/0568914/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8400748702-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-38-719-8		PREVIOUS BALANCE		29,832.70	
Customer Information-----					
Name : CANEDO,EDGAR ALCONERA		CURRENT CHARGES			
Premise Address : GUADALAHARA ST.,GUADALUPE, CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 009560 EFS6 Pole No : 0568914		Sub-Total 5.00			
Serial No : 121437500 Multiplier : 1		Others			
Period To : 03-25-2016 Pres Rdg : 10085		Government Charges			
Period From : 02-25-2016 Prev Rdg : 10085		Franchise Tax - Local 0.04			
No of Days : 29 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 111 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification 0.1561/kWh 0.00			
Please be advised that the Energy Regulatory Commission (ERC) has		NPC Stranded Contract Costs 0.1938/kWh 0.00			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.00			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total 0.64			
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - MARCH 2016 5.64			
classes effective this billing cycle.		Advance Payment/Credit Adjustments - 80.44			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		TOTAL AMOUNT DUE 29,757.90			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation		LAST PAYMENT - AUGUST 19, 2015 - 5,745.46			
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Avg Monthly Usage : 511.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/129.1/4372/0/10/07-01-2016/60
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. : 840895721959			
Collection Ref. Code	: 1857-38-719-8	Premise Address	: GUADALAHARA ST.,GUADALUPE, CEBU CITY
Account ID	: 8400748702-2		
Customer Name	: CANEDO,EDGAR ALCONERA	TOTAL AMOUNT DUE	: 29,757.90
Meter Number	: 009560 EFS6	Overdue Bill	: 5
Period	: Oct 2015 to Feb 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

84007487022

Date : 07-01-2016

BC19/129.1/4372/0568914/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8400748702-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-38-719-8				PREVIOUS BALANCE		24,260.41	
Customer Information-----				CURRENT CHARGES			
Name : CANEDO,EDGAR ALCONERA				Generation & Transmission			
Premise Address : GUADALAHARA ST.,GUADALUPE, CEBU CITY				Generation Charge		4.7905/kWh	2,874.30
				Transmission Charge		0.4111/kWh	246.66
				System Loss Charge		0.8499/kWh	509.94
TIN :				Sub-Total		3,630.90	
Metering Information-----				Distribution Charges			
Meter No : 009560 EFS6	Pole No : 0568914			Distribution Charge		1.7506/kWh	1,050.36
Serial No : 121437500	Multiplier : 1			Supply Charge		0.4118/kWh	247.08
Period To : 01-25-2016	Pres Rdg : 10085			Metering Charge		0.6989/kWh	419.34
Period From : 12-25-2015	Prev Rdg : 9485			5.00/month		5.00	
No of Days : 31	Diff Rdg : 600			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.96
Avg kWh/day : 19.36	Registered : 600			Sub-Total		1,720.82	
Conn Load : 111	Billed kWh : 600			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0991/kWh	59.46
				Senior Citizen Subsidy Charge		0.00011/kWh	0.07
				Sub-Total		59.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		40.58	
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		163.56	
				Transmission		7.29	
				System Loss		26.90	
				Distribution		206.50	
				Others		12.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	93.66
				Environmental Charge		0.0025/kWh	1.50
				NPC Stranded Contract Costs		0.1938/kWh	116.28
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	24.36
				Sub-Total		692.64	
				CURRENT BILL - JANUARY 2016		6,103.89	
				Advance Payment/Credit Adjustments		- 617.68	
				TOTAL AMOUNT DUE		29,746.62	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 19, 2015 - 5,745.46			

Your monthly electricity consumption chart

Avg Monthly Usage : 511.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)6,103.89

Less : VAT416.26

Amount Net of VAT5,687.63

Less: BIR 2306177.07

BIR 2307109.04

SC/PWD DISCOUNT0.00

Amount Due5,401.52

Add : VAT416.26

TOTAL AMOUNT DUE5,817.78

VATable Sales5,687.63

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount416.26

TOTAL SALES6,103.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC19/129.1/4372/0/10/07-01-2016/60

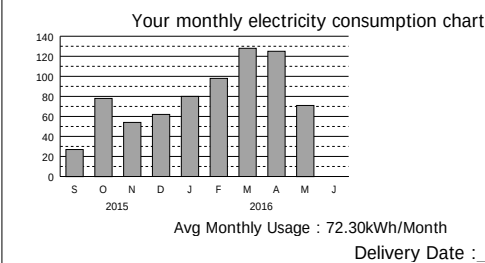
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840739805354			
Collection Ref. Code	: 1857-38-719-8	Premise Address	: GUADALAHARA ST.,GUADALUPE, CEBU CITY
Account ID	: 8400748702-2		
Customer Name	: CANEDO,EDGAR ALCONERA	TOTAL AMOUNT DUE	: 29,746.62
Meter Number	: 009560 EFS6	Overdue Bill	: 4
Period	: Sep 2015 to Dec 2015		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

79414544373

1005478150
Date : 07-01-2016
BC05/330.5/3922/0672732/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7941454437-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-26-365-9				PREVIOUS BALANCE		2,691.74	
Customer Information-----				CURRENT CHARGES			
Name : GUACA,ULRICH FERNANDEZ				Generation & Transmission			
Premise Address : PUROK 1,NANGKA				Generation Charge		5.1986/kWh	369.10
				Transmission Charge		0.3552/kWh	25.22
				System Loss Charge		0.8598/kWh	61.05
TIN :				Sub-Total		455.37	
Metering Information-----				Distribution Charges			
Meter No : MTR1121546		Pole No : 0672732		Distribution Charge		1.7506/kWh	124.29
Serial No : 40073556		Multiplier : 1		Supply Charge		0.4118/kWh	29.24
Period To : 05-08-2016		Pres Rdg : 726		Metering Charge		0.6989/kWh	49.62
Period From : 04-08-2016		Prev Rdg : 655				5.00/month	5.00
No of Days : 30		Diff Rdg : 71		Sub-Total		208.15	
Avg kWh/day : 2.37		Registered : 71		Others			
Conn Load : 118		Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 663.52	- 99.53
To our valued customers,				Surcharge		0.02 of 2,691.50	53.83
				Sub-Total		- 45.70	
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.				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		3.09	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		21.82	
				Transmission		0.56	
				System Loss		3.43	
				Distribution		24.98	
				Others		- 0.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.09
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.76
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.80
				Sub-Total		86.92	
				CURRENT BILL - MAY 2016		704.74	
				TOTAL AMOUNT DUE		3,396.48	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	704.74	
Less : VAT	50.00	
Amount Net of VAT	654.74	
Less: BIR 2306	21.11	
BIR 2307	12.42	VATable Sales 654.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	621.21	VAT Zero Rated Sales 0.00
Add : VAT	50.00	VAT Amount 50.00
TOTAL AMOUNT DUE	671.21	TOTAL SALES 704.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3922/0/22/07-01-2016/62

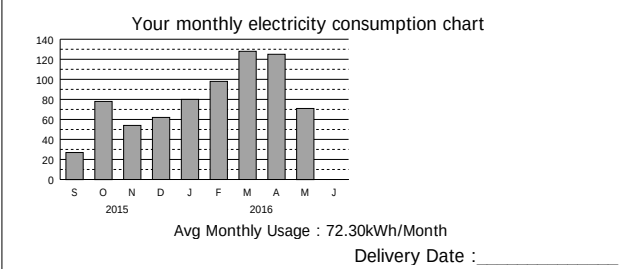
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 794528930055	
Collection Ref. Code	: 1863-26-365-9	Premise Address	: PUROK 1,NANGKA	
Account ID	: 7941454437-3			
Customer Name	: GUACA,ULRICH FERNANDEZ	TOTAL AMOUNT DUE	: 3,396.48	Overdue Bill : 1
Meter Number	: MTR1121546			
Period	: Apr 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

79414544373

1005478153
Date : 07-01-2016
BC05/330.5/3922/0672732/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 7941454437-3		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1863-26-365-9		PREVIOUS BALANCE				3,396.48	
Customer Information-----				CURRENT CHARGES					
Name		: GUACA,ULRICH FERNANDEZ		Generation & Transmission					
Premise Address : PUROK 1,NANGKA				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1121546		Pole No		: 0672732			
Serial No		: 40073556		Multiplier		: 1			
Period To		: 06-08-2016		Pres Rdg		: 726			
Period From		: 05-08-2016		Prev Rdg		: 726			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 118		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				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				0.63	
				CURRENT BILL - JUNE 2016				5.63	
				TOTAL AMOUNT DUE				3,402.11	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - MARCH 20, 2016 - 1,000.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..									
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3922/0/22/07-01-2016/62

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

			Bill ID. : 794961395692	
Collection Ref. Code	: 1863-26-365-9	Premise Address	: PUROK 1,NANGKA	
Account ID	: 7941454437-3			
Customer Name	: GUACA,ULRICH FERNANDEZ	TOTAL AMOUNT DUE	: 3,402.11	Overdue Bill : 2
Meter Number	: MTR1121546			
Period	: Apr 2016 to May 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

46213100004

1005477752

Date : 07-01-2016

BC21/81.0/1100/0334216/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4621310000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-33-053-8				PREVIOUS BALANCE		1,530.86	
Customer Information-----				CURRENT CHARGES			
Name : PEREZ,MELANIO M 1 P				Generation & Transmission			
Premise Address : SANCIANGKO ST.,C/O MRS CALDERON				Generation Charge		5.0868/kWh	966.49
				Transmission Charge		0.3048/kWh	57.91
				System Loss Charge		0.8231/kWh	156.39
TIN :				Sub-Total		1,180.79	
Metering Information-----				Distribution Charges			
Meter No :	430084GS6	Pole No :	0334216	Distribution Charge		1.7506/kWh	332.61
Serial No :	67058454	Multiplier :	1	Supply Charge		0.4118/kWh	78.24
Period To :	06-27-2016	Pres Rdg :	18531	Metering Charge		0.6989/kWh	132.79
Period From :	05-27-2016	Prev Rdg :	18341			5.00/month	5.00
No of Days :	31	Diff Rdg :	190	Sub-Total		548.64	
Avg kWh/day :	6.13	Registered :	190	Others			
Conn Load :	370	Billed kWh :	190	Subsidy on Lifeline Charge		0.0787/kWh	14.95
To our valued customers,				Senior Citizen Subsidy Charge		0.000098/kWh	0.02
				Sub-Total		14.97	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		13.08	
				Value Added Tax			
				Generation		62.52	
				Transmission		1.48	
				System Loss		9.70	
				Distribution		65.84	
				Others		3.37	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.66
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	36.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.56
				Sub-Total		246.51	
				CURRENT BILL - JUNE 2016		1,990.91	
				Advance Payment/Credit Adjustments		- 1,103.31	
				TOTAL AMOUNT DUE		2,418.46	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 23, 2016 - 1,800.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 173.92kWh/Month

Total Sales (VAT Inclusive)1,990.91

Less : VAT142.91

Amount Net of VAT1,848.00

Less: BIR 230660.30

BIR 230735.15

SC/PWD DISCOUNT0.00

Amount Due1,752.55

Add : VAT142.91

TOTAL AMOUNT DUE1,895.46

VATable Sales1,848.00

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount142.91

TOTAL SALES1,990.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/81.0/1100/0/10/07-01-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 462327597924		
Collection Ref. Code : 1827-33-053-8	Premise Address : SANCIANGKO ST.,C/O MRS CALDERON	
Account ID : 4621310000-4		
Customer Name : PEREZ,MELANIO M 1 P	TOTAL AMOUNT DUE : 2,418.46	Overdue Bill : 1
Meter Number : 430084GS6		
Period : May 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

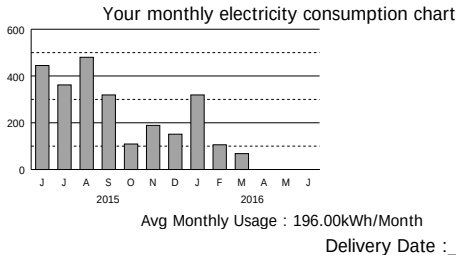
Bill ID 030509541807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03045100009

1005477948
Date : 07-01-2016
BC04/320.5/35001/0256626/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0304510000-9				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-38-404-3				PREVIOUS BALANCE		5,045.65	
Customer Information-----				CURRENT CHARGES			
Name : LUCERO, RAMON S				Generation & Transmission			
Premise Address : JUGAN, CONSOLACION				Distribution Charges			
TIN :				Metering Charge		5.00/month 5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1110525 Pole No : 0256626				Others			
Serial No : 129123736 Multiplier : 1				Government Charges			
Period To : 04-07-2016 Pres Rdg : 2119				Franchise Tax - Local		0.03	
Period From : 03-07-2016 Prev Rdg : 2119				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 620 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		0.0406/kWh 0.00	
				Sub-Total		0.63	
				CURRENT BILL - APRIL 2016		5.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		5,051.28	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION / DUE DATE: 48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - DECEMBER 7, 2015 - 1,943.00			
Thank you.							



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.5/35001/0/22/07-01-2016/67
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. : 030509541807	
Collection Ref. Code	: 1843-38-404-3	Premise Address	: JUGAN,CONSOLACION
Account ID	: 0304510000-9		
Customer Name	: LUCERO, RAMON S	TOTAL AMOUNT DUE	: 5,051.28
Meter Number	: MTR1110525	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

03045100009

1005477939
Date : 07-01-2016
BC04/320.5/35001/0256626/67

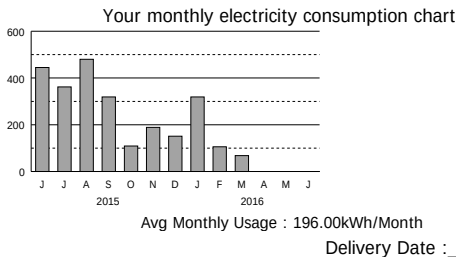
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0304510000-9		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1843-38-404-3		PREVIOUS BALANCE	6,257.91
Customer Information-----			
Name : LUCERO, RAMON S		CURRENT CHARGES	
Premise Address : JUGAN, CONSOLACION		Generation & Transmission	
		Generation Charge	5.4951/kWh 373.67
		Transmission Charge	0.6174/kWh 41.98
		System Loss Charge	0.8506/kWh 57.84
		Sub-Total	473.49
		Distribution Charges	
		Distribution Charge	1.7506/kWh 119.04
		Supply Charge	0.4118/kWh 28.00
		Metering Charge	0.6989/kWh 47.53
			5.00/month 5.00
		Sub-Total	199.57
		Others	
		Subsidy on Lifeline Charge	0.1005/kWh 6.83
		Senior Citizen Subsidy Charge	0.000118/kWh 0.01
		Surcharge	0.02 of 6,258.00 125.16
		Sub-Total	132.00
		Government Charges	
		Franchise Tax - Local	4.03
		Value Added Tax	
		Generation	22.25
		Transmission	0.93
		System Loss	3.21
		Distribution	23.95
		Others	16.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.62
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 13.18
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.76
		Sub-Total	97.42
		CURRENT BILL - MARCH 2016	902.48
		Advance Payment/Credit Adjustments	- 2,114.74
		TOTAL AMOUNT DUE	5,045.65
DISCONNECTION/DUE DATE:48 hours from receipt hereof			
LAST PAYMENT - DECEMBER 7, 2015 - 1,943.00			

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)	902.48	
Less : VAT	66.66	
Amount Net of VAT	835.82	
Less: BIR 2306	28.22	
BIR 2307	16.18	VATable Sales 835.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	791.42	VAT Zero Rated Sales 0.00
Add : VAT	66.66	VAT Amount 66.66
TOTAL AMOUNT DUE	858.08	TOTAL SALES 902.48

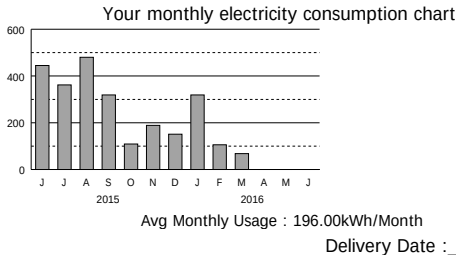
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.5/35001/0/22/07-01-2016/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 030394445965	
Collection Ref. Code	: 1843-38-404-3	Premise Address	: JUGAN,CONSOLACION
Account ID	: 0304510000-9		
Customer Name	: LUCERO,RAMON S	TOTAL AMOUNT DUE	: 5,045.65
Meter Number	: MTR1110525	Overdue Bill	: 3
Period	: Dec 2015 to Feb 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

03045100009

1005477963
Date : 07-01-2016
BC04/320.5/35001/0256626/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0304510000-9		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-38-404-3		PREVIOUS BALANCE		5,056.91	
Customer Information-----					
Name : LUCERO, RAMON S		CURRENT CHARGES			
Premise Address : JUGAN, CONSOLACION		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1110525		Pole No : 0256626		Others	
Serial No : 129123736		Multiplier : 1		Government Charges	
Period To : 06-07-2016		Pres Rdg : 2119		Franchise Tax - Local	
Period From : 05-07-2016		Prev Rdg : 2119		Value Added Tax	
No of Days : 31		Diff Rdg : 0		Distribution	
Avg kWh/day : 0.00		Registered : 0		Universal Charge	
Conn Load : 620		Billed kWh : 0		Missionary Electrification	
To our valued customers,				NPC Stranded Contract Costs	
				Feed In Tariff Allowance - FIT-ALL	
				Sub-Total	
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - JUNE 2016		5,062.54	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		TOTAL AMOUNT DUE			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
per kWh over the existing rate of P0.0406 per kWh, for all customer		LAST PAYMENT - DECEMBER 7, 2015 - 1,943.00			
classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers					
nationwide and is collected by Distribution Utilities like 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)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

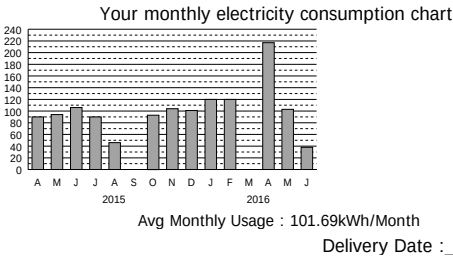
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.5/35001/0/22/07-01-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 030366728163	
Collection Ref. Code	: 1843-38-404-3	Premise Address	: JUGAN,CONSOLACION	
Account ID	: 0304510000-9			
Customer Name	: LUCERO, RAMON S	TOTAL AMOUNT DUE	: 5,062.54	Overdue Bill : 2
Meter Number	: MTR1110525			
Period	: Apr 2016 to May 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

19060600681

1005478033
Date : 07-01-2016
BC04/560.1/9/0987681/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1906060068-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-33-536-6		PREVIOUS BALANCE	1,965.42
Customer Information-----			
Name : CODILLA,RICO CANARES		CURRENT CHARGES	
Premise Address : LITTLE VALLEY,UPPER COLON		Generation & Transmission	
		Generation Charge	5.2373/kWh 199.02
		Transmission Charge	0.2986/kWh 11.35
		System Loss Charge	0.8302/kWh 31.55
		Sub-Total	241.92
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 66.52
Meter No : MTR1142739	Pole No : 0987681	Supply Charge	0.4118/kWh 15.65
Serial No : 40099299	Multiplier : 1	Metering Charge	0.6989/kWh 26.56
Period To : 06-07-2016	Pres Rdg : 277		5.00/month 5.00
Period From : 05-07-2016	Prev Rdg : 239	Sub-Total	113.73
No of Days : 31	Diff Rdg : 38	Others	
Avg kWh/day : 1.23	Registered : 38	Subsidy on Lifeline Discount	-0.5 of 355.65 - 177.83
Conn Load : 236	Billed kWh : 38	Surcharge	0.02 of 1,965.50 39.31
To our valued customers,		Sub-Total	- 138.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	1.09
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	11.99
		Transmission	0.28
		System Loss	1.84
		Distribution	13.65
		Others	- 9.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.93
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.36
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.71
		Sub-Total	37.92
		CURRENT BILL - JUNE 2016	255.05
		TOTAL AMOUNT DUE	2,220.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 20, 2016 - 1,500.00	



Total Sales (VAT Inclusive)	255.05	
Less : VAT	18.73	
Amount Net of VAT	236.32	
Less: BIR 2306	7.94	
BIR 2307	4.36	VATable Sales 236.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	224.02	VAT Zero Rated Sales 0.00
Add : VAT	18.73	VAT Amount 18.73
TOTAL AMOUNT DUE	242.75	TOTAL SALES 255.05

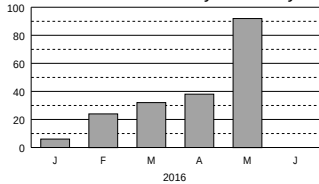
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/9/0/33/07-01-2016/72

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

Collection Ref. Code : 1851-33-536-6		Premise Address : LITTLE VALLEY,UPPER COLON	Bill ID. : 190605913136
Account ID : 1906060068-1		TOTAL AMOUNT DUE : 2,220.47	Overdue Bill : 1
Customer Name : CODILLA,RICO CANARES			
Meter Number : MTR1142739			
Period : May 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8344968519-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-44-920-5				PREVIOUS BALANCE		920.39	
Customer Information-----				CURRENT CHARGES			
Name : PENAFORT,EVELYN POGOY				Generation & Transmission			
Premise Address : ERMITA,BATO,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1109866		Pole No : 1503425		Others			
Serial No : 40053391		Multiplier : 1		Surcharge		0.02 of 920.50	18.41
Period To : 06-27-2016		Pres Rdg : 195		Sub-Total		18.41	
Period From : 05-27-2016		Prev Rdg : 195		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local		0.18	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 444		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		2.23	
				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		3.01	
				CURRENT BILL - JUNE 2016		26.42	
				TOTAL AMOUNT DUE		946.81	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 11, 2016 - 220.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							

Your monthly electricity consumption chart



Month	Consumption (kWh)
Jan	~5
Feb	~25
Mar	~35
Apr	~45
May	~95
Jun	~5

Avg Monthly Usage : 32.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)26.42

Less : VAT2.83

Amount Net of VAT23.59

Less: BIR 23061.18

BIR 23070.47

SC/PWD DISCOUNT0.00

Amount Due21.94

Add : VAT2.83

TOTAL AMOUNT DUE24.77

VATable Sales23.59

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount2.83

TOTAL SALES26.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC21/99.0/6200/0/10/07-01-2016/74

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

Collection Ref. Code : 1863-44-920-5			Premise Address : ERMITA,BATO,CEBU CITY		Bill ID. : 834207997763	
Account ID : 8344968519-3						
Customer Name : PENAFORT,EVELYN POGOY			TOTAL AMOUNT DUE : 946.81		Overdue Bill : 1	
Meter Number : MTR1109866						
Period : May 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

80981200001

Date : 07-01-2016

BC06/341.2/2600/0251596/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8098120000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-88-227-6		PREVIOUS BALANCE				4,486.04	
Customer Information-----				CURRENT CHARGES			
Name : BACASMAS,ARNEL A		Generation & Transmission					
Premise Address : ALINSUG ST., DUNGO-AN,BASAK,MANDAUE CITY		Generation Charge		5.2373/kWh		1,131.26	
		Transmission Charge		0.2986/kWh		64.50	
		System Loss Charge		0.8302/kWh		179.32	
		Sub-Total				1,375.08	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		378.13	
		Supply Charge		0.4118/kWh		88.95	
		Metering Charge		0.6989/kWh		150.96	
				5.00/month		5.00	
		Sub-Total				623.04	
		Others					
		Subsidy on Lifeline Charge		0.085/kWh		18.36	
		Senior Citizen Subsidy Charge		0.000101/kWh		0.02	
		Sub-Total				18.38	
		Government Charges					
		Franchise Tax - Local				10.08	
		Value Added Tax					
		Generation				68.21	
		Transmission				1.60	
		System Loss				10.37	
		Distribution				74.76	
		Others				3.42	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		33.72	
		Environmental Charge		0.0025/kWh		0.54	
		NPC Stranded Contract Costs		0.1938/kWh		41.86	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		26.78	
		Sub-Total				271.34	
		CURRENT BILL - JUNE 2016				2,287.84	
		TOTAL AMOUNT DUE				6,773.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JUNE 30, 2016 - 2,105.00					

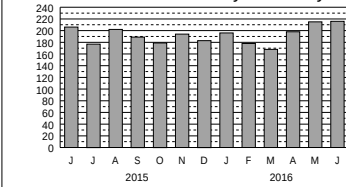
To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 192.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,287.84	
Less : VAT	158.36	
Amount Net of VAT	2,129.48	
Less: BIR 2306	66.79	
BIR 2307	40.53	VATable Sales 2,129.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,022.16	VAT Zero Rated Sales 0.00
Add : VAT	158.36	VAT Amount 158.36
TOTAL AMOUNT DUE	2,180.52	TOTAL SALES 2,287.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC06/341.2/2600/0/21/07-01-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 809259372362			
Collection Ref. Code	: 1819-88-227-6	Premise Address	: ALINSUG ST., DUNGO-AN,BASAK,MANDAUE CITY
Account ID	: 8098120000-1		
Customer Name	: BACASMAS,ARNEL A	TOTAL AMOUNT DUE	: 6,773.88
Meter Number	: MTR1150639	Overdue Bill	: 2
Period	: Apr 2016 to May 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

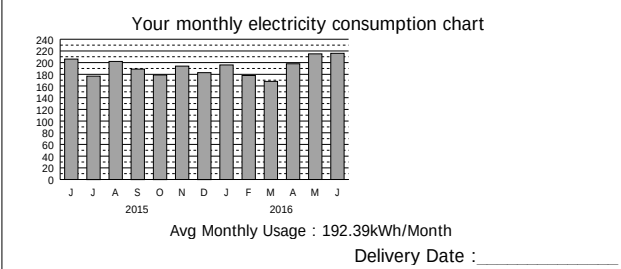
Bill ID 809557634805
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80981200001

1005477640
Date : 07-01-2016
BC06/341.2/2600/0251596/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8098120000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-88-227-6		PREVIOUS BALANCE	2,104.36
Customer Information-----		CURRENT CHARGES	
Name : BACASMAS,ARNEL A		Generation & Transmission	
Premise Address : ALINSUG ST., DUNGO-AN,BASAK,MANDAUE CITY		Generation Charge	5.1986/kWh 1,117.70
		Transmission Charge	0.3552/kWh 76.37
		System Loss Charge	0.8598/kWh 184.86
		Sub-Total	1,378.93
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 376.38
Period To : 05-10-2016	Pres Rdg :	Supply Charge	0.4118/kWh 88.54
Period From : 04-09-2016	Prev Rdg :	Metering Charge	0.6989/kWh 150.26
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 6.94	Registered :		620.18
Conn Load : 200	Billed kWh : 215		
Additional Metering Information -----		Sub-Total	
Meter No : MTR1150639	Pole No : 0251596	Others	
Serial No : 133486239	Multiplier : 1	Subsidy on Lifeline Charge	0.1067/kWh 22.94
Period To : 05-10-2016	Pres Reading : 218	Senior Citizen Subsidy Charge	0.000093/kWh 0.02
Period From : 04-09-2016	Prev Reading : 3	Surcharge	0.02 of 4,021.50 80.43
No of Days : 31	Consumption : 215	Sub-Total	103.39
		Government Charges	
Meter No : 371464GS6	Pole No : 0251596	Franchise Tax - Local	10.51
Serial No : 2003128005	Multiplier : 1	Value Added Tax	
Period To : 04-09-2016	Pres Reading : 12617	Generation	66.06
Period From : 04-09-2016	Prev Reading : 12617	Transmission	1.70
No of Days : 0	Consumption : 0	System Loss	10.39
		Distribution	74.42
		Others	13.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.56
		Environmental Charge	0.0025/kWh 0.54
		NPC Stranded Contract Costs	0.1938/kWh 41.67
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 26.66
		Sub-Total	279.18
		CURRENT BILL - MAY 2016	2,381.68
		TOTAL AMOUNT DUE	4,486.04
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 30, 2016 - 2,105.00	



Total Sales (VAT Inclusive)	2,381.68	
Less : VAT	166.24	
Amount Net of VAT	2,215.44	
Less: BIR 2306	70.11	
BIR 2307	42.26	VATable Sales 2,215.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,103.07	VAT Zero Rated Sales 0.00
Add : VAT	166.24	VAT Amount 166.24
TOTAL AMOUNT DUE	2,269.31	TOTAL SALES 2,381.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2600/0/21/07-01-2016/75

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

Collection Ref. Code : 1819-88-227-6		Premise Address : ALINSUG ST., DUNGO-AN,BASAK,MANDAUE CITY		Bill ID. : 809557634805			
Account ID : 8098120000-1		TOTAL AMOUNT DUE : 4,486.04		Overdue Bill : 1			
Customer Name : BACASMAS,ARNEL A							
Meter Number : MTR1150639							
Period : Apr 2016							
NOTICE OF DISCONNECTION							
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.							

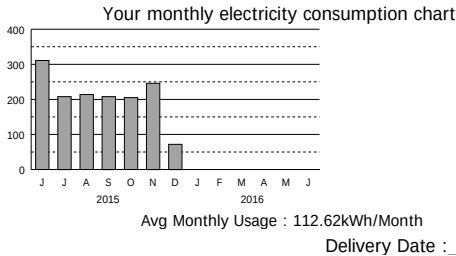
Bill ID 103583208350
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10347000001

1005477871
Date : 07-01-2016
BC02/310.1/3280/1062602/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1034700000-1		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-68-203-9		PREVIOUS BALANCE		7.15	
Customer Information-----					
Name : SALONGA,NORMA M2 C		CURRENT CHARGES			
Premise Address : POBLACION,LILOAN		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN : 409-013-117-003		Sub-Total			5.00
Metering Information-----					
Meter No : MTR1095701	Pole No : 1062602	Others			
Serial No : 129128435	Multiplier : 1	Surcharge		0.02 of 7.00	0.14
Period To : 06-05-2016	Pres Rdg : 1041	Sub-Total			0.14
Period From : 05-05-2016	Prev Rdg : 1041	Government Charges			
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local			0.03
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 770	Billed kWh : 0	Distribution			0.60
To our valued customers,		Others			0.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.65
		CURRENT BILL - JUNE 2016			5.79
		TOTAL AMOUNT DUE			12.94
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 20, 2016 - 3,602.74					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	5.79
Less : VAT	0.62
Amount Net of VAT	5.17
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.81
Add : VAT	0.62
TOTAL AMOUNT DUE	5.43
VATable Sales	5.17
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.79

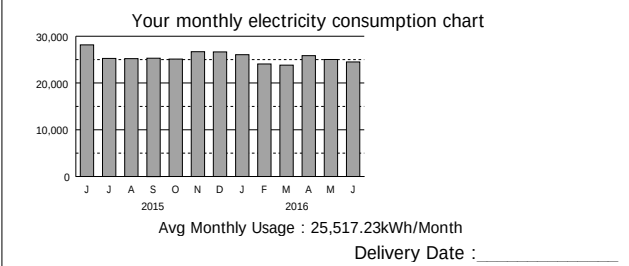
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC02/310.1/3280/0/23/07-01-2016/80	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 103583208350	
Collection Ref. Code	: 1841-68-203-9	Premise Address	: POBLACION,LILOAN	
Account ID	: 1034700000-1			
Customer Name	: SALONGA,NORMA M2 C	TOTAL AMOUNT DUE	: 12.94	Overdue Bill : 1
Meter Number	: MTR1095701			
Period	: May 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

69572663230

1005477629
Date : 07-01-2016
BC16/932.0/0/0285550/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6957266323-0		Rate Schedule : 05-P-50		Business Style :			
Collection Ref. Code : 1861-65-221-6		PREVIOUS BALANCE				427,177.21	
Customer Information-----				CURRENT CHARGES			
Name : METRO RETAIL STORES GROUP, INC.		Generation & Transmission					
Premise Address : COR. PLARIDEL ST. & G. OUANO ST.,UMAPAD,MANDAUE CITY		Generation Charge		5.0868/kWh		124,707.99	
TIN : 226-527-915-000		Transmission Charge		345.08/kW		23,617.28	
Metering Information-----		System Loss Charge		0.2209/kWh		5,415.58	
Period To : 06-22-2016		Pres Rdg : 36715.600		Sub-Total		153,740.85	
Period From : 05-22-2016		Prev Rdg : 36102.700		Distribution Charges			
No of Days : 31		Diff Rdg : 612.900		Distribution Charge		0.2922/kWh	
Avg kWh/day : 790.84		Registered : 24516				205.64/kW	
Conn Load : 82000		Billed kWh : 24516		Supply Charge		0.0442/kWh	
Power Metering Information-----						1,131.63/month	
Meter No : 2352 EGA0		Pole No : 0285550		Metering Charge		0.023/kWh	
Serial No : 09954275		Multiplier : 40				589.19/month	
RdgDate : 06-22-2016		Pres Reading		Sub-Total		24,605.88	
Demand : 99.255		Prev Reading		Others			
kWh : 36715.600		Consumption		Subsidy on Lifeline Charge		0.0787/kWh	
kVAR : 27575.100				Senior Citizen Subsidy Charge		0.000098/kWh	
Billed Demand : 68.440		Billed kVAR : 17580		Power Factor Penalty		1,730.03	
Power Factor Value : 0.8127				Interclass Cross Subsidy Adjustment		-0.0061/kWh	
To our valued customers,				Sub-Total		3,512.29	
Please be advised that the Energy Regulatory Commission (ERC) has				Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Franchise Tax - Local		909.28	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Generation		8,067.73	
classes effective this billing cycle.				Transmission		602.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss		311.95	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution		2,952.71	
The collection is remitted to the National Transmission Corporation				Others		530.59	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				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		25,054.37	
				CURRENT BILL - JUNE 2016		206,913.39	
				Debit Adjustments		12,681.81	
				TOTAL AMOUNT DUE		646,772.41	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 10, 2016 - 7,453.37			



Total Sales (VAT Inclusive)	206,913.39	
Less : VAT	12,465.67	
Amount Net of VAT	194,447.72	
Less: BIR 2306	5,456.75	
BIR 2307	3,655.37	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	185,335.60	VAT Zero Rated Sales
Add : VAT	12,465.67	VAT Amount
TOTAL AMOUNT DUE	197,801.27	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/0/0/21/07-01-2016/87

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

Collection Ref. Code : 1861-65-221-6		Premise Address : COR. PLARIDEL ST. & G. OUANO ST.,UMAPAD,MANDAUE CITY	Bill ID. : 695695753825
Account ID : 6957266323-0			
Customer Name : METRO RETAIL STORES GROUP, INC.	TOTAL AMOUNT DUE : 646,772.41	Overdue Bill : 1	
Meter Number : 2352 EGA0			
Period : May 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

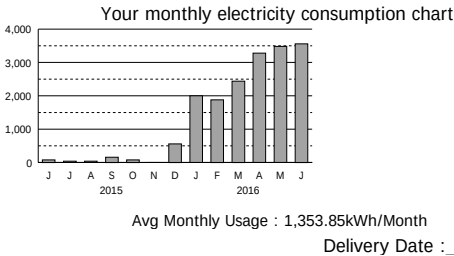
Bill ID 070818009799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07020300005

1005478113
Date : 07-01-2016
BC18/985.1/540/1135950/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0702030000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-21-173-5				PREVIOUS BALANCE		66,220.65	
Customer Information-----				CURRENT CHARGES			
Name : MARTINEZ,MARIANO				Generation & Transmission			
Premise Address : BANILAD PARADISE VLG I				Generation Charge		5.1986/kWh	17,051.41
				Transmission Charge		0.3552/kWh	1,165.06
				System Loss Charge		0.8598/kWh	2,820.14
				Sub-Total		21,036.61	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5,741.97
Meter No : MTR1025227	Pole No : 1135950			Supply Charge		0.4118/kWh	1,350.70
Serial No : 13675109	Multiplier : 40			Metering Charge		0.6989/kWh	2,292.39
Period To : 04-24-2016	Pres Rdg : 638					5.00/month	5.00
Period From : 03-24-2016	Prev Rdg : 556			Sub-Total		9,390.06	
No of Days : 31	Diff Rdg : 82			Others			
Avg kWh/day : 105.81	Registered : 3280			Subsidy on Lifeline Charge		0.1067/kWh	349.98
Conn Load : 26820	Billed kWh : 3280			Senior Citizen Subsidy Charge		0.000093/kWh	0.31
To our valued customers,				Sub-Total		350.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		230.82	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		1,007.98	
				Transmission		25.98	
				System Loss		158.36	
				Distribution		1,126.81	
				Others		69.73	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	512.01
				Environmental Charge		0.0025/kWh	8.20
				NPC Stranded Contract Costs		0.1938/kWh	635.66
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	406.72
				Sub-Total		4,182.27	
				CURRENT BILL - APRIL 2016		34,959.23	
				TOTAL AMOUNT DUE		101,179.88	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 11, 2016 - 5,857.00			



Total Sales (VAT Inclusive)	34,959.23		
Less : VAT	2,388.86		
Amount Net of VAT	32,570.37		
Less: BIR 2306	1,008.27		
BIR 2307	620.16	VATable Sales	32,570.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,941.94	VAT Zero Rated Sales	0.00
Add : VAT	2,388.86	VAT Amount	2,388.86
TOTAL AMOUNT DUE	33,330.80	TOTAL SALES	34,959.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/985.1/540/0/10/07-01-2016/88	
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. : 070818009799	
Collection Ref. Code	: 1809-21-173-5	Premise Address	: BANILAD PARADISE VLG I	
Account ID	: 0702030000-5			
Customer Name	: MARTINEZ,MARIANO	TOTAL AMOUNT DUE	: 101,179.88	Overdue Bill : 9
Meter Number	: MTR1025227			
Period	: Jul 2015 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 577940598480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

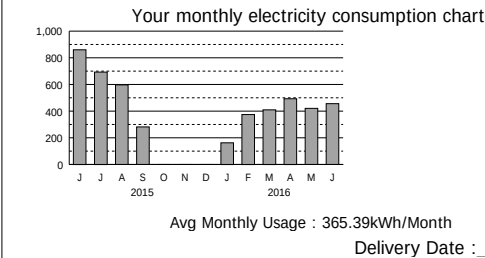
BILLING STATEMENT

57783351174

1005477681
Date : 07-01-2016
BC01/596.3/1101/0795646/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5778335117-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1851-44-305-3		PREVIOUS BALANCE		18,783.31	
Customer Information-----					
Name : CANTIL,MITCHELLE SANCHEZ		CURRENT CHARGES			
Premise Address : BALUD		Generation & Transmission			
		Generation Charge		5.2373/kWh	2,388.21
		Transmission Charge		0.5013/kWh	228.59
		System Loss Charge		0.7989/kWh	364.30
		Sub-Total			2,981.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	798.27
Meter No : MTR1113926	Pole No : 0795646	Supply Charge		0.4118/kWh	187.78
Serial No : 40052048	Multiplier : 1	Metering Charge		0.6989/kWh	318.70
Period To : 06-04-2016	Pres Rdg : 3439			5.00/month	5.00
Period From : 05-04-2016	Prev Rdg : 2983	Sub-Total			1,309.75
No of Days : 31	Diff Rdg : 456	Others			
Avg kWh/day : 14.71	Registered : 456	Subsidy on Lifeline Charge		0.085/kWh	38.76
Conn Load : 472	Billed kWh : 456	Senior Citizen Subsidy Charge		0.000101/kWh	0.05
To our valued customers,		Surcharge		0.02 of 16,978.50	339.57
		Sub-Total			378.38
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			23.35
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			144.04
		Transmission			5.67
		System Loss			20.79
		Distribution			157.17
		Others			48.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	71.18
		Environmental Charge		0.0025/kWh	1.14
		NPC Stranded Contract Costs		0.1938/kWh	88.37
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	56.54
		Sub-Total			616.46
		CURRENT BILL - JUNE 2016			5,285.69
		Advance Payment/Credit Adjustments			- 1,804.65
		TOTAL AMOUNT DUE			22,264.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 12, 2016 - 1,738.00			

Thank you.



Total Sales (VAT Inclusive)	5,285.69	
Less : VAT	375.88	
Amount Net of VAT	4,909.81	
Less: BIR 2306	159.31	
BIR 2307	93.85	VATable Sales 4,909.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,656.65	VAT Zero Rated Sales 0.00
Add : VAT	375.88	VAT Amount 375.88
TOTAL AMOUNT DUE	5,032.53	TOTAL SALES 5,285.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/596.3/1101/0/34/07-01-2016/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 577940598480	
Collection Ref. Code	: 1851-44-305-3	Premise Address	: BALUD	
Account ID	: 5778335117-4			
Customer Name	: CANTIL,MITCHELLE SANCHEZ	TOTAL AMOUNT DUE	: 22,264.35	Overdue Bill : 2
Meter Number	: MTR1113926			
Period	: Apr 2016 to May 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 315066023382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31505200001

1005478175
Date : 07-01-2016
BC06/545.1/2150/0877834/90

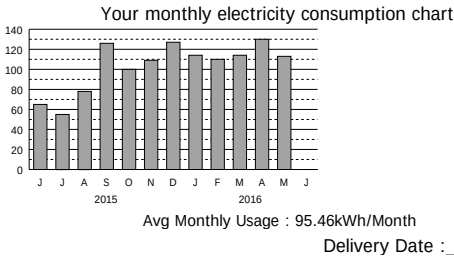
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3150520000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-65-629-5				PREVIOUS BALANCE		1,409.81	
Customer Information-----				CURRENT CHARGES			
Name : ARIOLA,ELISEO C				Generation & Transmission			
Premise Address : POBLACION MINGLANILLA				Generation Charge		5.1986/kWh	587.44
				Transmission Charge		0.3552/kWh	40.14
				System Loss Charge		0.8598/kWh	97.16
TIN :				Sub-Total		724.74	
Metering Information-----				Distribution Charges			
Meter No :	MTR1109553	Pole No :	0877834	Distribution Charge		1.7506/kWh	197.82
Serial No :	129126764	Multiplier :	1	Supply Charge		0.4118/kWh	46.53
Period To :	05-09-2016	Pres Rdg :	1008	Metering Charge		0.6989/kWh	78.98
Period From :	04-09-2016	Prev Rdg :	895			5.00/month	5.00
No of Days :	29	Diff Rdg :	113	Sub-Total		328.33	
Avg kWh/day :	3.90	Registered :	113	Others			
Conn Load :	100	Billed kWh :	113	Subsidy on Lifeline Charge		0.1067/kWh	12.06
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/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.				Surcharge		0.02 of 1,410.00	28.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		40.27	
Thank you.				Government Charges			
				Franchise Tax - Local		5.47	
				Value Added Tax			
				Generation		34.72	
				Transmission		0.89	
				System Loss		5.45	
				Distribution		39.40	
				Others		5.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.64
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.90
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.01
				Sub-Total		145.25	
				CURRENT BILL - MAY 2016		1,238.59	
				TOTAL AMOUNT DUE		2,648.40	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 22, 2016 - 1,270.00			

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)	1,238.59	
Less : VAT	85.95	
Amount Net of VAT	1,152.64	
Less: BIR 2306	36.26	
BIR 2307	21.98	VATable Sales 1,152.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,094.40	VAT Zero Rated Sales 0.00
Add : VAT	85.95	VAT Amount 85.95
TOTAL AMOUNT DUE	1,180.35	TOTAL SALES 1,238.59

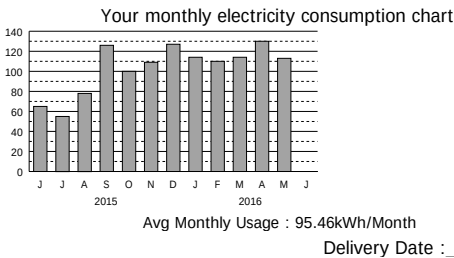
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC06/545.1/2150/0/32/07-01-2016/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315066023382		
Collection Ref. Code : 1829-65-629-5	Premise Address : POBLACION MINGLANILLA	
Account ID : 3150520000-1		
Customer Name : ARIOLA,ELISEO C	TOTAL AMOUNT DUE : 2,648.40	Overdue Bill : 1
Meter Number : MTR1109553		
Period : Apr 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

31505200001

1005478176
Date : 07-01-2016
BC06/545.1/2150/0877834/90

VAT REG. ID: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3150520000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-65-629-5		PREVIOUS BALANCE		2,648.40	
Customer Information-----		CURRENT CHARGES			
Name : ARIOLA, ELISEO C		Generation & Transmission			
Premise Address : POBLACION MINGLANILLA		Distribution Charges			
TIN :		Metering Charge		5.00/month 5.00	
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1109553 Pole No : 0877834		Others			
Serial No : 129126764 Multiplier : 1		Government Charges			
Period To : 06-09-2016 Pres Rdg : 1008		Franchise Tax - Local		0.03	
Period From : 05-09-2016 Prev Rdg : 1008		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 100 Billed kWh : 0		Missionary Electrification		0.1561/kWh 0.00	
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh 0.00	
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.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 0.63	
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		0.63	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		CURRENT BILL - JUNE 2016		5.63	
		TOTAL AMOUNT DUE		2,654.03	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - APRIL 22, 2016 - 1,270.00			



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC06/545.1/2150/0/32/07-01-2016/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-65-629-5		Premise Address : POBLACION MINGLANILLA	Bill ID. : 315707339636
Account ID : 3150520000-1			
Customer Name : ARIOLA,ELISEO C	TOTAL AMOUNT DUE : 2,654.03	Overdue Bill : 2	
Meter Number : MTR1109553			
Period : Apr 2016 to May 2016			
NOTICE OF DISCONNECTION We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

32457325614

1005477785

Date : 07-01-2016

BC14/180.3/6120/0499163/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3245732561-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-80-287-7				PREVIOUS BALANCE		6,064.20	
Customer Information-----				CURRENT CHARGES			
Name : ABELLANOSA,LORELIE DOLLETE				Generation & Transmission			
Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1105253		Pole No : 0499163		Others			
Serial No : 40027775		Multiplier : 1		Surcharge		0.02 of 8,010.50	160.21
Period To : 06-19-2016		Pres Rdg : 3		Sub-Total		160.21	
Period From : 09-19-2015		Prev Rdg : 3		Government Charges			
No of Days : 274		Diff Rdg : 0		Franchise Tax - Local		1.24	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 222		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		19.37	
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.				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..				Missionary Electrification		0.1561/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				NPC Stranded Contract Costs		0.1938/kWh	0.00
Thank you.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		21.21	
				CURRENT BILL - JUNE 2016		186.42	
				TOTAL AMOUNT DUE		6,250.62	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 29, 2015 - 5,795.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 93.54kWh/Month

Delivery Date : _____

TOTAL SALES186.42

Total Sales (VAT Inclusive)186.42

Less : VAT19.97

Amount Net of VAT166.45

Less: BIR 23068.32

BIR 23073.33

SC/PWD DISCOUNT0.00

Amount Due154.80

Add : VAT19.97

TOTAL AMOUNT DUE174.77

VATable Sales166.45

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount19.97

TOTAL SALES186.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC14/180.3/6120/0/10/07-01-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

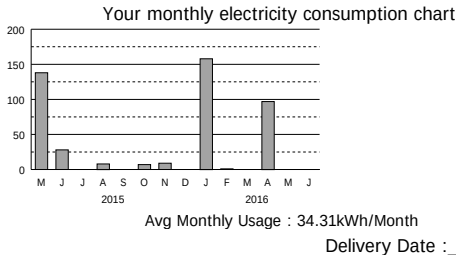
Bill ID 108520776128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10875300005

1005477967
Date : 07-01-2016
BC18/227.2/3600/0116471/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1087530000-5		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1825-22-011-5		PREVIOUS BALANCE				1,069.19	
Customer Information-----				CURRENT CHARGES			
Name : NAVARRO,MARVENOELITO D		Generation & Transmission					
Premise Address : 5TH ST. WHITE HILLS SUBD,GUADALUPE,CEBU CITY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : MTR1054824 Pole No : 0116471		Others					
Serial No : 121449576 Multiplier : 1		Surcharge		0.02 of 898.00		17.96	
Period To : 05-24-2016 Pres Rdg : 451		Sub-Total				17.96	
Period From : 04-24-2016 Prev Rdg : 451		Government Charges					
No of Days : 30 Diff Rdg : 0		Franchise Tax - Local				0.17	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax					
Conn Load : 240 Billed kWh : 0		Distribution				0.60	
To our valued customers,		Others				2.18	
		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				2.95	
		CURRENT BILL - MAY 2016				25.91	
		Advance Payment/Credit Adjustments				- 171.03	
		TOTAL AMOUNT DUE				924.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - APRIL 5, 2016 - 57.00					
Thank you.							



Total Sales (VAT Inclusive)	25.91
Less : VAT	2.78
Amount Net of VAT	23.13
Less: BIR 2306	1.16
BIR 2307	0.46
SC/PWD DISCOUNT	0.00
Amount Due	21.51
Add : VAT	2.78
TOTAL AMOUNT DUE	24.29
VATable Sales	23.13
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.78
TOTAL SALES	25.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/227.2/3600/0/10/07-01-2016/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 108520776128	
Collection Ref. Code	: 1825-22-011-5	Premise Address	: 5TH ST. WHITE HILLS SUBD,GUADALUPE,CEBU CITY	
Account ID	: 1087530000-5			
Customer Name	: NAVARRO,MARVENOELITO D	TOTAL AMOUNT DUE	: 924.07	Overdue Bill : 2
Meter Number	: MTR1054824			
Period	: Mar 2016 to Apr 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

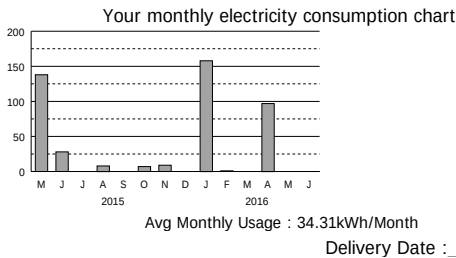
Bill ID 108766010095
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10875300005

1005477975
Date : 07-01-2016
BC18/227.2/3600/0116471/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1087530000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1825-22-011-5		PREVIOUS BALANCE		924.07	
Customer Information-----					
Name : NAVARRO,MARVENOELITO D		CURRENT CHARGES			
Premise Address : 5TH ST. WHITE HILLS SUBD,GUADALUPE,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
		Others			
Meter No : MTR1054824 Pole No : 0116471		Government Charges			
Serial No : 121449576 Multiplier : 1		Franchise Tax - Local			
Period To : 06-24-2016 Pres Rdg : 451		Value Added Tax			
Period From : 05-24-2016 Prev Rdg : 451		Distribution			
No of Days : 31 Diff Rdg : 0		Universal Charge			0.60
Avg kWh/day : 0.00 Registered : 0		Missionary Electrification		0.1561/kWh	0.00
Conn Load : 240 Billed kWh : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
		CURRENT BILL - JUNE 2016			5.64
		TOTAL AMOUNT DUE			929.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - APRIL 5, 2016 - 57.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/227.2/3600/0/10/07-01-2016/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 108766010095	
Collection Ref. Code	: 1825-22-011-5	Premise Address	: 5TH ST. WHITE HILLS SUBD,GUADALUPE,CEBU CITY
Account ID	: 1087530000-5		
Customer Name	: NAVARRO,MARVENOELITO D	TOTAL AMOUNT DUE	: 929.71
Meter Number	: MTR1054824	Overdue Bill	: 1
Period	: May 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3624262431-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-60-239-6				PREVIOUS BALANCE		5,395.22	
Customer Information-----				CURRENT CHARGES			
Name : LURDEN,ALLAN OLAYON				Generation & Transmission			
Premise Address : PROPER,TINGUB, MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1112359 Pole No : 0182391				Others			
Serial No : 40050640 Multiplier : 1				Surcharge		0.02 of 5,395.00	107.90
Period To : 04-11-2016 Pres Rdg : 8				Sub-Total		107.90	
Period From : 03-11-2016 Prev Rdg : 8				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.56	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 254 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		13.02	
				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.				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		0.0406/kWh	0.00
				Sub-Total		14.18	
Thank you.				CURRENT BILL - APRIL 2016		127.08	
				TOTAL AMOUNT DUE		5,522.30	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 14, 2015 - 3,047.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2015	280
Sep 2015	220
Oct 2015	160
Nov 2015	60
Dec 2015	10
Jan 2016	0
Feb 2016	0
Mar 2016	0
Apr 2016	0
May 2016	0
Jun 2016	10

Avg Monthly Usage : 53.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

127.08

Less : VAT

13.62

Amount Net of VAT

113.46

Less: BIR 2306

5.68

BIR 2307

2.27

SC/PWD DISCOUNT

0.00

Amount Due

105.51

Add : VAT

13.62

TOTAL AMOUNT DUE

119.13

VATable Sales

113.46

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

13.62

TOTAL SALES

127.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC07/337.1/321/0/21/07-01-2016/97

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

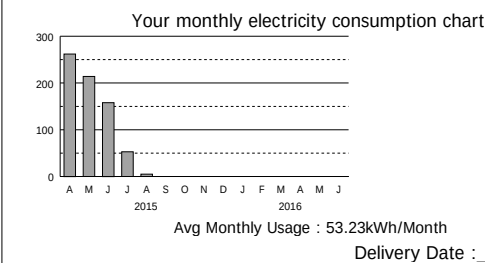
Bill ID 362170332528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36242624314

1005478189
Date : 07-01-2016
BC07/337.1/321/0182391/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3624262431-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1853-60-239-6	PREVIOUS BALANCE		5,522.30
Customer Information-----			
Name : LURDEN,ALLAN OLAYON	CURRENT CHARGES		
Premise Address : PROPER,TINGUB, MANDAUE CITY	Generation & Transmission		
	Distribution Charges		
	Metering Charge	5.00/month	5.00
TIN :	Sub-Total		5.00
Metering Information-----			
Meter No : MTR1112359	Pole No : 0182391		
Serial No : 40050640	Multiplier : 1		
Period To : 05-11-2016	Pres Rdg : 8		
Period From : 04-11-2016	Prev Rdg : 8		
No of Days : 30	Diff Rdg : 0		
Avg kWh/day : 0.00	Registered : 0		
Conn Load : 254	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	0.63
		CURRENT BILL - MAY 2016	5.63
		TOTAL AMOUNT DUE	5,527.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 14, 2015 - 3,047.00	



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/321/0/21/07-01-2016/97

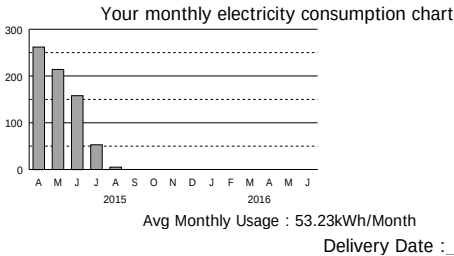
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-60-239-6		Premise Address : PROPER,TINGUB, MANDAUE CITY	Bill ID. : 362170332528
Account ID : 3624262431-4			
Customer Name : LURDEN,ALLAN OLAYON	TOTAL AMOUNT DUE : 5,527.93	Overdue Bill : 9	
Meter Number : MTR1112359			
Period : Aug 2015 to Apr 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

36242624314

1005478190
Date : 07-01-2016
BC07/337.1/321/0182391/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3624262431-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-60-239-6				PREVIOUS BALANCE		5,527.93	
Customer Information-----				CURRENT CHARGES			
Name : LURDEN,ALLAN OLAYON				Generation & Transmission			
Premise Address : PROPER,TINGUB, MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1112359 Pole No : 0182391				Others			
Serial No : 40050640 Multiplier : 1				Government Charges			
Period To : 06-11-2016 Pres Rdg : 8				Franchise Tax - Local		0.03	
Period From : 05-11-2016 Prev Rdg : 8				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 254 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			0.63
				CURRENT BILL - JUNE 2016		5.63	
				TOTAL AMOUNT DUE		5,533.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				LAST PAYMENT - MAY 14, 2015 - 3,047.00			
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)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/337.1/321/0/21/07-01-2016/97
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

Collection Ref. Code : 1853-60-239-6		Premise Address : PROPER,TINGUB, MANDAUE CITY	
Account ID : 3624262431-4			
Customer Name : LURDEN,ALLAN OLAYON		TOTAL AMOUNT DUE : 5,533.56	
Meter Number : MTR1112359		Overdue Bill : 9	
Period : Sep 2015 to May 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 796381504706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79613100001

1005478012
Date : 07-01-2016
BC04/325.2/3980/0617482/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7961310000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-20-812-3		PREVIOUS BALANCE		15,326.84	
Customer Information-----					
Name : ESTRADA,JOSE F		CURRENT CHARGES			
Premise Address : CASILI, CONSOLACION CEBU		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
		Others			
Meter No : MTR1111430 Pole No : 0617482		Government Charges			
Serial No : 129127315 Multiplier : 1		Franchise Tax - Local			
Period To : 06-07-2016 Pres Rdg : 1422		Value Added Tax			
Period From : 05-07-2016 Prev Rdg : 1422		Distribution			
No of Days : 31 Diff Rdg : 0		Universal Charge			
Avg kWh/day : 0.00 Registered : 0		Missionary Electrification		0.1561/kWh	0.00
Conn Load : 270 Billed kWh : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.63
		CURRENT BILL - JUNE 2016			5.63
		TOTAL AMOUNT DUE			15,332.47
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.		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - AUGUST 7, 2015 - 1,621.00			
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)	5.63
		Less : VAT	0.60
Avg Monthly Usage : 112.46kWh/Month		Amount Net of VAT	5.03
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	4.68
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.28
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VATable Sales	5.03
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	5.63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC04/325.2/3980/0/22/07-01-2016/99	
CAS Permit No.:03-2015-123-0006-000		Date Issued:03/04/2015	
		Series from 1000000001 to 9999999999	

			Bill ID. : 796381504706	
Collection Ref. Code	: 1837-20-812-3	Premise Address	: CASILI, CONSOLACION CEBU	
Account ID	: 7961310000-1			
Customer Name	: ESTRADA,JOSE F	TOTAL AMOUNT DUE	: 15,332.47	Overdue Bill : 3
Meter Number	: MTR1111430			
Period	: Mar 2016 to May 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

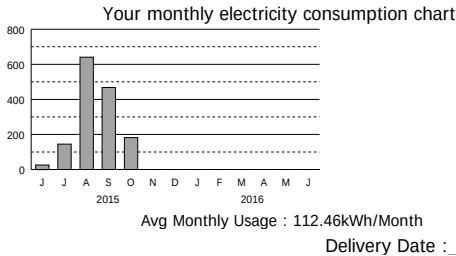
Bill ID : 796102119346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79613100001

1005477998
Date : 07-01-2016
BC04/325.2/3980/0617482/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7961310000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-20-812-3		PREVIOUS BALANCE	15,315.58
Customer Information-----			
Name : ESTRADA,JOSE F		CURRENT CHARGES	
Premise Address : CASILI, CONSOLACION CEBU		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1111430	Pole No : 0617482	Sub-Total	5.00
Serial No : 129127315	Multiplier : 1	Others	
Period To : 04-07-2016	Pres Rdg : 1422	Government Charges	
Period From : 03-07-2016	Prev Rdg : 1422	Franchise Tax - Local	0.03
No of Days : 31	Diff Rdg : 0	Value Added Tax	
Avg kWh/day : 0.00	Registered : 0	Distribution	0.60
Conn Load : 270	Billed kWh : 0	Universal Charge	
To our valued customers,		Missionary Electrification	0.1561/kWh 0.00
Please be advised that the Energy Regulatory Commission (ERC) has		NPC Stranded Contract Costs	0.1938/kWh 0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total	0.63
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - APRIL 2016	5.63
classes effective this billing cycle.		TOTAL AMOUNT DUE	15,321.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - AUGUST 7, 2015 - 1,621.00	
The collection is remitted to the National Transmission Corporation			
(Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/3980/0/22/07-01-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-20-812-3		Premise Address : CASILI, CONSOLACION CEBU	Bill ID. : 796102119346
Account ID : 7961310000-1		TOTAL AMOUNT DUE : 15,321.21	Overdue Bill : 3
Customer Name : ESTRADA,JOSE F			
Meter Number : MTR1111430			
Period : Jan 2016 to Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

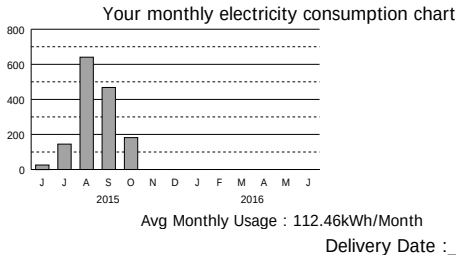
Bill ID 796086767033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79613100001

1005477960
Date : 07-01-2016
BC04/325.2/3980/0617482/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7961310000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-20-812-3				PREVIOUS BALANCE		14,950.86	
Customer Information-----							
Name : ESTRADA,JOSE F				CURRENT CHARGES			
Premise Address : CASILI, CONSOLACION CEBU				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1111430		Pole No : 0617482		Others			
Serial No : 129127315		Multiplier : 1		Surcharge		0.02 of 14,951.00	299.02
Period To : 11-07-2015		Pres Rdg : 1422		Sub-Total		299.02	
Period From : 10-07-2015		Prev Rdg : 1422		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 270		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		0.0406/kWh	0.00
				Sub-Total		38.18	
				CURRENT BILL - NOVEMBER 2015		342.20	
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.				TOTAL AMOUNT DUE			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - AUGUST 7, 2015 - 1,621.00			
Thank you.							



Total Sales (VAT Inclusive)	342.20	
Less : VAT	36.66	
Amount Net of VAT	305.54	
Less: BIR 2306	15.28	
BIR 2307	6.11	VATable Sales 305.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	284.15	VAT Zero Rated Sales 0.00
Add : VAT	36.66	VAT Amount 36.66
TOTAL AMOUNT DUE	320.81	TOTAL SALES 342.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/3980/0/22/07-01-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

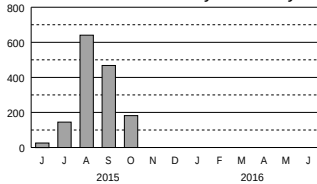
		Bill ID. : 796086767033	
Collection Ref. Code	: 1837-20-812-3	Premise Address	: CASILI, CONSOLACION CEBU
Account ID	: 7961310000-1		
Customer Name	: ESTRADA,JOSE F	TOTAL AMOUNT DUE	: 15,293.06
Meter Number	: MTR1111430	Overdue Bill	: 3
Period	: Aug 2015 to Oct 2015		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

79613100001

1005477985
Date : 07-01-2016
BC04/325.2/3980/0617482/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7961310000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-20-812-3		PREVIOUS BALANCE		15,309.95	
Customer Information-----					
Name : ESTRADA,JOSE F		CURRENT CHARGES			
Premise Address : CASILI, CONSOLACION CEBU		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
		Others			
Meter No : MTR1111430 Pole No : 0617482		Government Charges			
Serial No : 129127315 Multiplier : 1		Franchise Tax - Local			
Period To : 03-07-2016 Pres Rdg : 1422		Value Added Tax			
Period From : 02-07-2016 Prev Rdg : 1422		Distribution			
No of Days : 29 Diff Rdg : 0		Universal Charge			
Avg kWh/day : 0.00 Registered : 0		Missionary Electrification		0.1561/kWh	0.00
Conn Load : 270 Billed kWh : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
		CURRENT BILL - MARCH 2016			5.63
		TOTAL AMOUNT DUE			15,315.58
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 7, 2015 - 1,621.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5.63
		Less : VAT	0.60
Avg Monthly Usage : 112.46kWh/Month		Amount Net of VAT	5.03
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	4.68
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.28
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VATable Sales	5.03
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	5.63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC04/325.2/3980/0/22/07-01-2016/99	
CAS Permit No.:03-2015-123-0006-000		Date Issued:03/04/2015	
		Series from 1000000001 to 9999999999	

			Bill ID. : 796631858093	
Collection Ref. Code	: 1837-20-812-3	Premise Address	: CASILI, CONSOLACION CEBU	
Account ID	: 7961310000-1			
Customer Name	: ESTRADA,JOSE F	TOTAL AMOUNT DUE	: 15,315.58	Overdue Bill : 3
Meter Number	: MTR1111430			
Period	: Dec 2015 to Feb 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

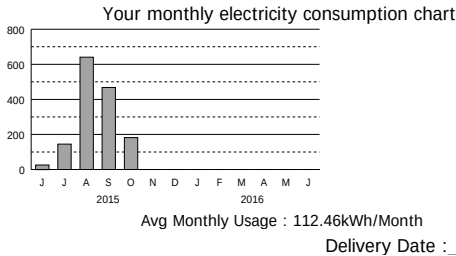
Bill ID : 796362295461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79613100001

1005477973
Date : 07-01-2016
BC04/325.2/3980/0617482/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7961310000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-20-812-3		PREVIOUS BALANCE	15,298.69
Customer Information-----		CURRENT CHARGES	
Name : ESTRADA,JOSE F		Generation & Transmission	
Premise Address : CASILI, CONSOLACION CEBU		Distribution Charges	
TIN :		Metering Charge	5.00/month 5.00
Metering Information-----		Sub-Total	5.00
Meter No : MTR1111430 Pole No : 0617482		Others	
Serial No : 129127315 Multiplier : 1		Government Charges	
Period To : 01-07-2016 Pres Rdg : 1422		Franchise Tax - Local	0.03
Period From : 12-07-2015 Prev Rdg : 1422		Value Added Tax	
No of Days : 31 Diff Rdg : 0		Distribution	0.60
Avg kWh/day : 0.00 Registered : 0		Universal Charge	
Conn Load : 270 Billed kWh : 0		Missionary Electrification	0.1561/kWh 0.00
To our valued customers,		NPC Stranded Contract Costs	0.1938/kWh 0.00
Please be advised that the Energy Regulatory Commission (ERC) has		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total	0.63
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		CURRENT BILL - JANUARY 2016	5.63
per kWh over the existing rate of P0.0406 per kWh, for all customer			
classes effective this billing cycle.		TOTAL AMOUNT DUE	15,304.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - AUGUST 7, 2015 - 1,621.00	
The collection is remitted to the National Transmission Corporation			
(Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/3980/0/22/07-01-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-20-812-3		Premise Address : CASILI, CONSOLACION CEBU	Bill ID. : 796362295461
Account ID : 7961310000-1		TOTAL AMOUNT DUE : 15,304.32	Overdue Bill : 3
Customer Name : ESTRADA,JOSE F			
Meter Number : MTR1111430			
Period : Oct 2015 to Dec 2015			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

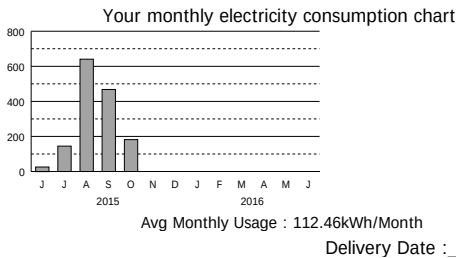
Bill ID : 796762307652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79613100001

1005477970
Date : 07-01-2016
BC04/325.2/3980/0617482/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7961310000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-20-812-3		PREVIOUS BALANCE		15,293.06	
Customer Information-----		CURRENT CHARGES			
Name : ESTRADA,JOSE F		Generation & Transmission			
Premise Address : CASILI, CONSOLACION CEBU		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1111430 Pole No : 0617482		Others			
Serial No : 129127315 Multiplier : 1		Government Charges			
Period To : 12-07-2015 Pres Rdg : 1422		Franchise Tax - Local			0.03
Period From : 11-07-2015 Prev Rdg : 1422		Value Added Tax			
No of Days : 30 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 270 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		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - DECEMBER 2015			5.63
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE			15,298.69
per kWh over the existing rate of P0.0406 per kWh, for all customer		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
classes effective this billing cycle.		LAST PAYMENT - AUGUST 7, 2015 - 1,621.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers					
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/3980/0/22/07-01-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-20-812-3		Premise Address : CASILI, CONSOLACION CEBU	Bill ID. : 796762307652
Account ID : 7961310000-1			
Customer Name	ESTRADA,JOSE F	TOTAL AMOUNT DUE : 15,298.69	Overdue Bill : 3
Meter Number	MTR1111430		
Period	Sep 2015 to Nov 2015		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID : 796951354727
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79613100001

1005477978

Date : 07-01-2016

BC04/325.2/3980/0617482/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7961310000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-20-812-3		PREVIOUS BALANCE		15,304.32	
Customer Information-----					
Name : ESTRADA,JOSE F		CURRENT CHARGES			
Premise Address : CASILI, CONSOLACION CEBU		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
		Others			
Meter No : MTR1111430 Pole No : 0617482		Government Charges			
Serial No : 129127315 Multiplier : 1		Franchise Tax - Local			
Period To : 02-07-2016 Pres Rdg : 1422		Value Added Tax			
Period From : 01-07-2016 Prev Rdg : 1422		Distribution			
No of Days : 31 Diff Rdg : 0		Universal Charge			
Avg kWh/day : 0.00 Registered : 0		Missionary Electrification		0.1561/kWh	0.00
Conn Load : 270 Billed kWh : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
		CURRENT BILL - FEBRUARY 2016			5.63
		TOTAL AMOUNT DUE			15,309.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 7, 2015 - 1,621.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5.63
		Less : VAT	0.60
		Amount Net of VAT	5.03
		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	4.68
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.28
Avg Monthly Usage : 112.46kWh/Month		VATable Sales	5.03
Delivery Date : _____		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	5.63
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			
BC04/325.2/3980/0/22/07-01-2016/99			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

			Bill ID. : 796951354727	
Collection Ref. Code	: 1837-20-812-3	Premise Address	: CASILI, CONSOLACION CEBU	
Account ID	: 7961310000-1			
Customer Name	: ESTRADA,JOSE F	TOTAL AMOUNT DUE	: 15,309.95	Overdue Bill : 3
Meter Number	: MTR1111430			
Period	: Nov 2015 to Jan 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID : 796396492721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

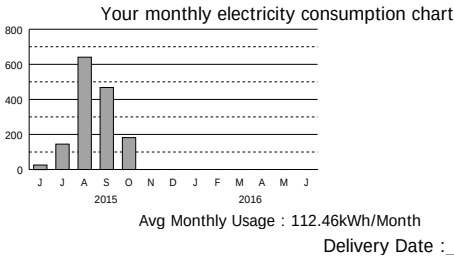
79613100001

1005478008

Date : 07-01-2016

BC04/325.2/3980/0617482/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7961310000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1837-20-812-3	PREVIOUS BALANCE		15,321.21
Customer Information-----			
Name : ESTRADA,JOSE F	CURRENT CHARGES		
Premise Address : CASILI, CONSOLACION CEBU	Generation & Transmission		
	Distribution Charges		
	Metering Charge	5.00/month	5.00
TIN :	Sub-Total		5.00
Metering Information-----			
Meter No : MTR1111430	Pole No : 0617482		
Serial No : 129127315	Multiplier : 1		
Period To : 05-07-2016	Pres Rdg : 1422		
Period From : 04-07-2016	Prev Rdg : 1422		
No of Days : 30	Diff Rdg : 0		
Avg kWh/day : 0.00	Registered : 0		
Conn Load : 270	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		0.63
	CURRENT BILL - MAY 2016		5.63
	TOTAL AMOUNT DUE		15,326.84
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - AUGUST 7, 2015 - 1,621.00		



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/3980/0/22/07-01-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-20-812-3		Premise Address : CASILI, CONSOLACION CEBU	Bill ID. : 796396492721
Account ID : 7961310000-1			
Customer Name : ESTRADA,JOSE F	TOTAL AMOUNT DUE : 15,326.84	Overdue Bill : 3	
Meter Number : MTR1111430			
Period : Feb 2016 to Apr 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			