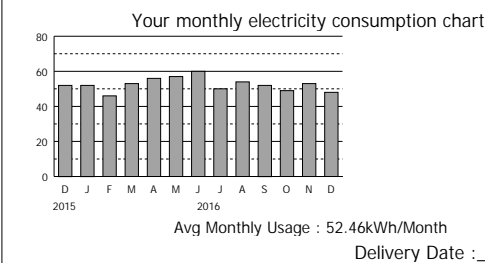


11356284148

1007918631
Date : 12-31-2016
BC20/66.0/1146/0234824/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1135628414-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-71-521-5		PREVIOUS BALANCE	805.94
Customer Information-----		CURRENT CHARGES	
Name : LEGUIZ, RICARDO NAPARATE		Generation & Transmission	
Premise Address : F. VILLA STREET, T. PADILLA		Generation Charge	5.427/kWh 260.50
		Transmission Charge	0.4065/kWh 19.51
		System Loss Charge	0.7887/kWh 37.86
		Sub-Total	317.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 84.03
Meter No : 004891 EFS6	Pole No : 0234824	Supply Charge	0.4118/kWh 19.77
Serial No : 94724400	Multiplier : 1	Metering Charge	0.6989/kWh 33.55
Period To : 12-26-2016	Pres Rdg : 2284		5.00/month 5.00
Period From : 11-26-2016	Prev Rdg : 2236	Sub-Total	142.35
No of Days : 30	Diff Rdg : 48	Others	
Avg kWh/day : 1.60	Registered : 48	Subsidy on Lifeline Discount	-0.4 of 460.22 - 184.09
Conn Load : 236	Billed kWh : 48	Surcharge	0.02 of 806.00 16.12
To our valued customers,		Sub-Total	- 167.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	2.19
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	15.86
		Transmission	0.43
		System Loss	2.18
		Distribution	17.08
		Others	- 12.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.49
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.30
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.95
		Sub-Total	48.58
		CURRENT BILL - DECEMBER 2016	340.83
		TOTAL AMOUNT DUE	1,146.77
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 4, 2016 - 1,152.00	



Total Sales (VAT Inclusive)	340.83
Less : VAT	23.53
Amount Net of VAT	317.30
Less: BIR 2306	9.81
BIR 2307	5.89
SC/PWD DISCOUNT	0.00
Amount Due	301.60
Add : VAT	23.53
TOTAL AMOUNT DUE	325.13
VATable Sales	317.30
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	23.53
TOTAL SALES	340.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1146/0/10/12-31-2016/3

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

			Bill ID. : 113943628325	
Collection Ref. Code	: 1851-71-521-5	Premise Address	: F. VILLA STREET,T. PADILLA	
Account ID	: 1135628414-8			
Customer Name	: LEGUIZ,RICARDO NAPARATE	TOTAL AMOUNT DUE	: 1,146.77	Overdue Bill : 2
Meter Number	: 004891 EFS6			
Period	: Oct 2016 to Nov 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.				

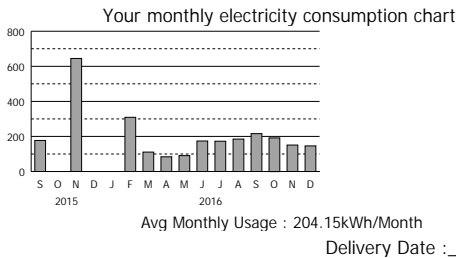
Bill ID 959047660690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95923200000

1007918501
Date : 12-30-2016
BC17/203.1/3760/0533653/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9592320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-37-149-9		PREVIOUS BALANCE		4,431.01	
Customer Information-----					
Name : CANETE,ISAAC JR S		CURRENT CHARGES			
Premise Address : SITIO TABASKA MAMBALING,BASAK SAN NICOLAS		Generation & Transmission			
		Generation Charge		5.427/kWh	792.34
		Transmission Charge		0.4065/kWh	59.35
		System Loss Charge		0.7887/kWh	115.15
TIN :		Sub-Total		966.84	
Metering Information-----		Distribution Charges			
Meter No : MTR1094273 Pole No : 0533653		Distribution Charge		1.7506/kWh	255.59
Serial No : 40026697 Multiplier : 1		Supply Charge		0.4118/kWh	60.12
Period To : 12-23-2016 Pres Rdg : 3294		Metering Charge		0.6989/kWh	102.04
Period From : 11-23-2016 Prev Rdg : 3148				5.00/month	5.00
No of Days : 30 Diff Rdg : 146		Sub-Total		422.75	
Avg kWh/day : 4.87 Registered : 146		Others			
Conn Load : 140 Billed kWh : 146		Subsidy on Lifeline Charge		0.0999/kWh	14.59
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 67,546.00	1,350.92
		Sub-Total		1,365.53	
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		20.66	
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		48.26	
		Transmission		1.30	
		System Loss		6.64	
		Distribution		50.73	
		Others		166.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.79
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.29
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.10
		Sub-Total		363.48	
Thank you.		CURRENT BILL - DECEMBER 2016		3,118.60	
		TOTAL AMOUNT DUE		7,549.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 9, 2016 - 1,800.00			



Total Sales (VAT Inclusive)	3,118.60	
Less : VAT	273.27	
Amount Net of VAT	2,845.33	
Less: BIR 2306	113.87	
BIR 2307	55.52	VATable Sales 2,845.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,675.94	VAT Zero Rated Sales 0.00
Add : VAT	273.27	VAT Amount 273.27
TOTAL AMOUNT DUE	2,949.21	TOTAL SALES 3,118.60

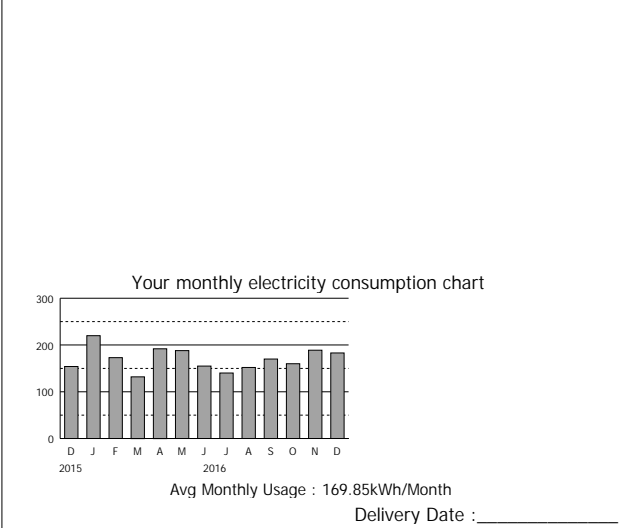
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/203.1/3760/0/10/12-30-2016/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-37-149-9		Premise Address : SITIO TABASKA MAMBALING,BASAK SAN NICOLAS	
Account ID : 9592320000-0			
Customer Name : CANETE,ISAAC JR S		TOTAL AMOUNT DUE : 7,549.61	Overdue Bill : 1
Meter Number : MTR1094273			
Period : Nov 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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

77081300004

1007918629
Date : 12-31-2016
BC18/229.9/1570/0077800/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7708130000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-96-548-2				PREVIOUS BALANCE		2,031.74	
Customer Information-----							
Name : COMETEJA,REX S TM				CURRENT CHARGES			
Premise Address : SITIO PONCE CAPITOL SITE				Generation & Transmission			
				Generation Charge		5.427/kWh	993.14
				Transmission Charge		0.4065/kWh	74.39
				System Loss Charge		0.7887/kWh	144.33
TIN :				Sub-Total		1,211.86	
Metering Information-----				Distribution Charges			
Meter No : 367327GS6		Pole No : 0077800		Distribution Charge		1.7506/kWh	320.36
Serial No : 2002111545		Multiplier : 1		Supply Charge		0.4118/kWh	75.36
Period To : 12-23-2016		Pres Rdg : 10373		Metering Charge		0.6989/kWh	127.90
Period From : 11-24-2016		Prev Rdg : 10190				5.00/month	5.00
No of Days : 29		Diff Rdg : 183		Sub-Total		528.62	
Avg kWh/day : 6.31		Registered : 183		Others			
Conn Load : 150		Billed kWh : 183		Subsidy on Lifeline Charge		0.0999/kWh	18.28
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 3,831.50	76.63
				Sub-Total		94.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		13.77	
				Value Added Tax			
				Generation		60.50	
				Transmission		1.64	
				System Loss		8.35	
				Distribution		63.43	
				Others		13.04	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.56
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	22.69
				Sub-Total		247.91	
				CURRENT BILL - DECEMBER 2016		2,083.32	
				TOTAL AMOUNT DUE		4,115.06	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 10, 2016 - 1,800.00			



Total Sales (VAT Inclusive)	2,083.32	
Less : VAT	146.96	
Amount Net of VAT	1,936.36	
Less: BIR 2306	61.24	
BIR 2307	36.98	VATable Sales 1,936.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,838.14	VAT Zero Rated Sales 0.00
Add : VAT	146.96	VAT Amount 146.96
TOTAL AMOUNT DUE	1,985.10	TOTAL SALES 2,083.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/229.9/1570/0/10/12-31-2016/38

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

			Bill ID. : 770131297096	
Collection Ref. Code	: 1835-96-548-2	Premise Address	: SITIO PONCE CAPITOL SITE	
Account ID	: 7708130000-4			
Customer Name	: COMETEJA,REX S TM	TOTAL AMOUNT DUE	: 4,115.06	Overdue Bill : 1
Meter Number	: 367327GS6			
Period	: Nov 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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

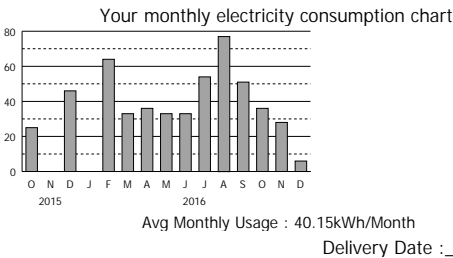
Bill ID 239406603868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23950180333

1007918625
Date : 12-31-2016
BC20/197.0/3411/1474470/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 2395018033-3	Rate Schedule :	02-R-20
Collection Ref. Code	: 1859-66-314-1	Business Style :	
Customer Information-----		PREVIOUS BALANCE	117.15
Name	: PACRES,ESTELITA LOPEZ	CURRENT CHARGES	
Premise Address	: 98 F SPOLARIUM ST.,DULJO FATIMA, CEBU CITY	Generation & Transmission	
		Generation Charge	5.427/kWh 32.56
		Transmission Charge	0.4065/kWh 2.44
		System Loss Charge	0.7887/kWh 4.73
TIN	:	Sub-Total	39.73
Metering Information-----		Distribution Charges	
Meter No	: MTR1094499	Distribution Charge	1.7506/kWh 10.50
Serial No	: 40027120	Supply Charge	0.4118/kWh 2.47
Period To	: 12-26-2016	Metering Charge	0.6989/kWh 4.19
Period From	: 11-26-2016		5.00/month 5.00
No of Days	: 29	Sub-Total	22.16
Avg kWh/day	: 0.21	Others	
Conn Load	: 346	Subsidy on Lifeline Discount	-1. of 56.89 - 56.89
To our valued customers,		Surcharge	0.02 of 117.00 2.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	- 54.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local	0.06
Thank you.		Value Added Tax	
		Generation	1.99
		Transmission	0.05
		System Loss	0.26
		Distribution	2.66
		Others	- 4.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.94
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.16
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.74
		Sub-Total	3.81
		CURRENT BILL - DECEMBER 2016	11.15
		TOTAL AMOUNT DUE	128.30
		DISCONNECTION/DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT	- NOVEMBER 27, 2016 - 202.00



Total Sales (VAT Inclusive)	11.15
Less : VAT	0.89
Amount Net of VAT	10.26
Less: BIR 2306	0.36
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	9.75
Add : VAT	0.89
TOTAL AMOUNT DUE	10.64
TOTAL SALES	11.15
VATable Sales	10.26
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3411/0/10/12-31-2016/55

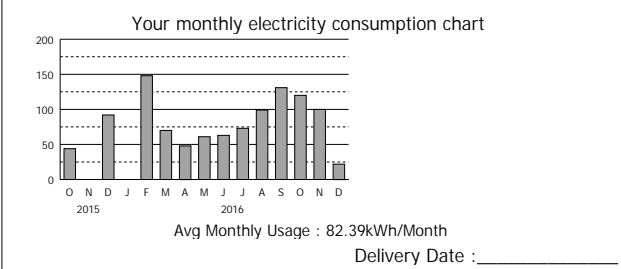
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-66-314-1		Premise Address : 98 F SPOLARIUM ST.,DULJO FATIMA, CEBU CITY	
Account ID	: 2395018033-3	TOTAL AMOUNT DUE	: 128.30
Customer Name	: PACRES,ESTELITA LOPEZ	Overdue Bill	: 1
Meter Number	: MTR1094499		
Period	: Nov 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.			

11213195040

1007918624
Date : 12-31-2016
BC20/197.0/3412/1474470/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1121319504-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-54-434-7		PREVIOUS BALANCE		1,493.04	
Customer Information-----					
Name : BOOC,JOECELYN DICHOS		CURRENT CHARGES			
Premise Address : 138-A SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	119.39
		Transmission Charge		0.4065/kWh	8.94
		System Loss Charge		0.7887/kWh	17.35
TIN :		Sub-Total		145.68	
Metering Information-----					
Meter No :	MTR1094383	Pole No :	1474470		
Serial No :	40027154	Multiplier :	1		
Period To :	12-26-2016	Pres Rdg :	1441		
Period From :	11-26-2016	Prev Rdg :	1419		
No of Days :	29	Diff Rdg :	22		
Avg kWh/day :	0.76	Registered :	22		
Conn Load :	236	Billed kWh :	22		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-0.65 of 213.63	- 138.86
		Surcharge		0.02 of 1,493.00	29.86
		Sub-Total		- 109.00	
		Government Charges			
		Franchise Tax - Local		0.78	
		Value Added Tax			
		Generation		7.28	
		Transmission		0.20	
		System Loss		1.00	
		Distribution		8.15	
		Others		- 7.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
		Sub-Total		20.77	
		CURRENT BILL - DECEMBER 2016		125.40	
		TOTAL AMOUNT DUE		1,618.44	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 6, 2016 - 2,000.00					



Total Sales (VAT Inclusive)	125.40
Less : VAT	9.50
Amount Net of VAT	115.90
Less: BIR 2306	3.96
BIR 2307	2.11
SC/PWD DISCOUNT	0.00
Amount Due	109.83
Add : VAT	9.50
TOTAL AMOUNT DUE	119.33
TOTAL SALES	125.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3412/0/10/12-31-2016/55

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

Bill ID. : 112615421189			
Collection Ref. Code	: 1859-54-434-7	Premise Address	: 138-A SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 1121319504-0		
Customer Name	: BOOC,JOECELYN DICHOS	TOTAL AMOUNT DUE	: 1,618.44
Meter Number	: MTR1094383	Overdue Bill	: 1
Period	: Nov 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.			

81804200004

1007918623
Date : 12-31-2016
BC17/116.1/250/0501725/72

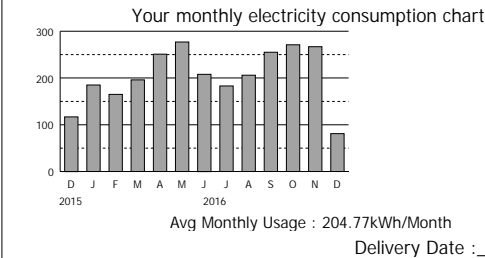
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8180420000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-70-158-7		PREVIOUS BALANCE		2,851.75	
Customer Information-----					
Name : ABELGAS,AIDA M2 A		CURRENT CHARGES			
Premise Address : KATIPUNAN ST		Generation & Transmission			
		Generation Charge		5.427/kWh	439.59
		Transmission Charge		0.4065/kWh	32.93
		System Loss Charge		0.7887/kWh	63.88
		Sub-Total			536.40
		Distribution Charges			
		Distribution Charge		1.7506/kWh	141.80
		Supply Charge		0.4118/kWh	33.36
		Metering Charge		0.6989/kWh	56.61
				5.00/month	5.00
		Sub-Total			236.77
		Others			
		Subsidy on Lifeline Discount		-0.1 of 773.17	- 77.32
		Surcharge		0.02 of 2,852.00	57.04
		Sub-Total			- 20.28
		Government Charges			
		Franchise Tax - Local			5.65
		Value Added Tax			
		Generation			26.77
		Transmission			0.73
		System Loss			3.68
		Distribution			28.41
		Others			1.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.04
		Sub-Total			105.39
		CURRENT BILL - DECEMBER 2016			
		858.28			
		TOTAL AMOUNT DUE			
		3,710.03			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 29, 2016 - 3,000.00			

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)	858.28	
Less : VAT	61.15	
Amount Net of VAT	797.13	
Less: BIR 2306	25.49	
BIR 2307	15.17	VATable Sales 797.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	756.47	VAT Zero Rated Sales 0.00
Add : VAT	61.15	VAT Amount 61.15
TOTAL AMOUNT DUE	817.62	TOTAL SALES 858.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/116.1/250/0/10/12-31-2016/72
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

			Bill ID. : 818726137280	
Collection Ref. Code	: 1839-70-158-7	Premise Address	: KATIPUNAN ST	
Account ID	: 8180420000-4			
Customer Name	: ABELGAS,AIDA M2 A	TOTAL AMOUNT DUE	: 3,710.03	Overdue Bill : 1
Meter Number	: 450738GS6			
Period	: Nov 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.				