

36441515362

Date : 09-30-2016

BC05/958.1/0/0458941/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3644151536-2		Rate Schedule : 04-P-49	Business Style :
Collection Ref. Code : 1861-65-623-8		PREVIOUS BALANCE	767,887.21
Customer Information-----			
Name : METRO RETAIL STORES GROUP, INC.		CURRENT CHARGES	
Premise Address : GAISANO WAREHOUSE,PUNTA PRINCESA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.3438/kWh 100,035.94
		Transmission Charge	0.5807/kWh 10,870.70
		System Loss Charge	0.8853/kWh 16,572.82
		Sub-Total	127,479.46
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 25,631.42
Meter No : 2622 EGA0	Pole No : 0458941	Supply Charge	460.54/month 460.54
Serial No : 09954309	Multiplier : 40	Metering Charge	525.08/month 525.08
Period To : 09-08-2016	Pres Rdg : 12739	Sub-Total	26,617.04
Period From : 08-08-2016	Prev Rdg : 12271	Others	
No of Days : 31	Diff Rdg : 468	Subsidy on Lifeline Charge	0.0929/kWh 1,739.09
Avg kWh/day : 603.87	Registered : 18720	Senior Citizen Subsidy Charge	0.000139/kWh 2.60
Conn Load : 54458	Billed kWh : 18720	Surcharge	0.02 of 178,589.00 3,571.78
To our valued customers,		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 114.19
		Sub-Total	5,199.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1,194.70
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	6,418.61
		Transmission	286.94
		System Loss	1,004.28
		Distribution	3,194.04
		Others	767.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2,922.19
		Environmental Charge	0.0025/kWh 46.80
		NPC Stranded Contract Costs	0.1938/kWh 3,627.94
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2,321.28
		Sub-Total	21,784.06
		CURRENT BILL - SEPTEMBER 2016	181,079.84
		TOTAL AMOUNT DUE	948,967.05
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 7, 2016 - 14,055.55	

Your monthly electricity consumption chart

Month	Usage (kWh)
Sep 2015	22000
Oct 2015	23000
Nov 2015	24000
Dec 2015	21000
Jan 2016	21000
Feb 2016	21000
Mar 2016	21000
Apr 2016	21000
May 2016	24000
Jun 2016	22000
Jul 2016	21000
Aug 2016	20000
Sep 2016	20000

Avg Monthly Usage : 20,963.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)181,079.84

Less : VAT11,671.15

Amount Net of VAT169,408.69

Less: BIR 23064,862.98

BIR 23073,209.81

SC/PWD DISCOUNT0.00

Amount Due161,335.90

Add : VAT11,671.15

TOTAL AMOUNT DUE173,007.05

VATable Sales169,408.69

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount11,671.15

TOTAL SALES181,079.84

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

BC05/958.1/0/0/10/09-30-2016/-1

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

Bill ID. : 364270117705						
Collection Ref. Code : 1861-65-623-8	Premise Address : GAISANO WAREHOUSE,PUNTA PRINCESA, CEBU CITY					
Account ID : 3644151536-2						
Customer Name : METRO RETAIL STORES GROUP, INC.	TOTAL AMOUNT DUE : 948,967.05	Overdue Bill : 3				
Meter Number : 2622 EGA0						
Period : Jun 2016 to Aug 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.						

SERVED BYDATE/TIMERECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36441515362

BC05/958.1/0/0/10/09-30-2016/-1

1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

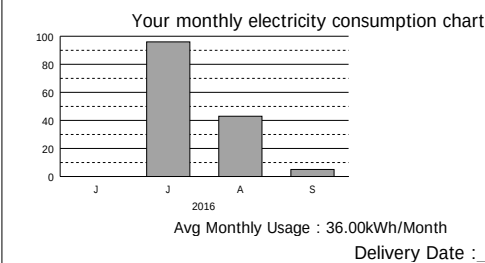
Bill ID 415209606076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41500739788

1006696918
Date : 09-29-2016
BC08/530.7/0/1410034/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4150073978-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-95-554-2				PREVIOUS BALANCE		309.71	
Customer Information-----				CURRENT CHARGES			
Name : GUIBINCAN,ARNEL PARCUTILO				Generation & Transmission			
Premise Address : BLOCK 2, LOT 28,AZIENDA GENOVA,LINAO, TALISAY CITY				Generation Charge		5.3438/kWh	26.72
TIN :				Transmission Charge		0.3755/kWh	1.88
Metering Information-----				System Loss Charge		0.8712/kWh	4.36
Meter No : MTR1158485 Pole No : 1410034				Sub-Total		32.96	
Serial No : 85060810 Multiplier : 1				Distribution Charges			
Period To : 09-12-2016 Pres Rdg : 147				Distribution Charge		1.7506/kWh	8.75
Period From : 08-12-2016 Prev Rdg : 142				Supply Charge		0.4118/kWh	2.06
No of Days : 30 Diff Rdg : 5				Metering Charge		0.6989/kWh	3.49
Avg kWh/day : 0.17 Registered : 5						5.00/month	5.00
Conn Load : 342 Billed kWh : 5				Sub-Total		19.30	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-1. of 47.26	- 47.26
				Surcharge		0.02 of 309.50	6.19
				Sub-Total		- 41.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.06	
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		1.73	1.73
				Transmission		0.05	0.05
				System Loss		0.26	0.26
				Distribution		2.32	2.32
				Others		- 3.01	- 3.01
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total		3.79	3.79
				CURRENT BILL - SEPTEMBER 2016		14.98	
				TOTAL AMOUNT DUE		324.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 4, 2016 - 954.42			



Total Sales (VAT Inclusive)	14.98
Less : VAT	1.35
Amount Net of VAT	13.63
Less: BIR 2306	0.56
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	12.84
Add : VAT	1.35
TOTAL AMOUNT DUE	14.19
VATable Sales	13.63
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.35
TOTAL SALES	14.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.7/0/0/31/09-29-2016/-1

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

Collection Ref. Code : 1863-95-554-2		Premise Address : BLOCK 2, LOT 28,AZIENDA GENOVA,LINAO, TALISAY CITY	
Account ID : 4150073978-8			
Customer Name : GUIBINCAN,ARNEL PARCUTILO		TOTAL AMOUNT DUE : 324.69	
Meter Number : MTR1158485		Overdue Bill : 1	
Period : Aug 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.			

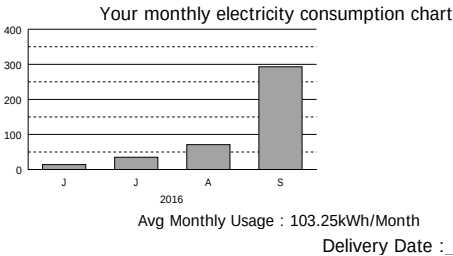
Bill ID 455776683399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45515670250

1006697037
Date : 09-29-2016
BC08/530.7/0/1409886/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4551567025-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-96-212-3		PREVIOUS BALANCE	656.79
Customer Information-----			
Name : GINOS,MEIJI AUGUSTO		CURRENT CHARGES	
Premise Address : BLOCK 2, LOT 23,AZIENDA GENOVA,LINAO, TALISAY CITY		Generation & Transmission	
TIN :		Generation Charge	5.3438/kWh 1,565.73
Metering Information-----		Transmission Charge	0.3755/kWh 110.02
Meter No : MTR1156332	Pole No : 1409886	System Loss Charge	0.8712/kWh 255.26
Serial No : 133485563	Multiplier : 1	Sub-Total	1,931.01
Period To : 09-12-2016	Pres Rdg : 416	Distribution Charges	
Period From : 08-12-2016	Prev Rdg : 123	Distribution Charge	1.7506/kWh 512.93
No of Days : 30	Diff Rdg : 293	Supply Charge	0.4118/kWh 120.66
Avg kWh/day : 9.77	Registered : 293	Metering Charge	0.6989/kWh 204.78
Conn Load : 342	Billed kWh : 293		5.00/month 5.00
To our valued customers,		Sub-Total	843.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Charge	0.0929/kWh 27.22
		Senior Citizen Subsidy Charge	0.000139/kWh 0.04
Thank you.		Surcharge	0.02 of 657.00 13.14
		Sub-Total	40.40
		Government Charges	
		Franchise Tax - Local	14.07
		Value Added Tax	
		Generation	100.46
		Transmission	2.90
		System Loss	15.64
		Distribution	101.20
		Others	6.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 45.74
		Environmental Charge	0.0025/kWh 0.73
		NPC Stranded Contract Costs	0.1938/kWh 56.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 36.33
		Sub-Total	380.39
		CURRENT BILL - SEPTEMBER 2016	3,195.17
		TOTAL AMOUNT DUE	3,851.96
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 25, 2016 - 189.00	



Total Sales (VAT Inclusive)	3,195.17	
Less : VAT	226.74	
Amount Net of VAT	2,968.43	
Less: BIR 2306	94.49	
BIR 2307	56.58	VATable Sales 2,968.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,817.36	VAT Zero Rated Sales 0.00
Add : VAT	226.74	VAT Amount 226.74
TOTAL AMOUNT DUE	3,044.10	TOTAL SALES 3,195.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.7/0/0/31/09-29-2016/-1

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

Collection Ref. Code : 1863-96-212-3		Premise Address : BLOCK 2, LOT 23,AZIENDA GENOVA,LINAO, TALISAY CITY	Bill ID. : 455776683399
Account ID : 4551567025-0			
Customer Name : GINOS,MEIJI AUGUSTO	TOTAL AMOUNT DUE : 3,851.96		Overdue Bill : 1
Meter Number : MTR1156332			
Period : Aug 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 452658364106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45267366511

1006696967
Date : 09-29-2016
BC12/223.7/0/0741041/-1

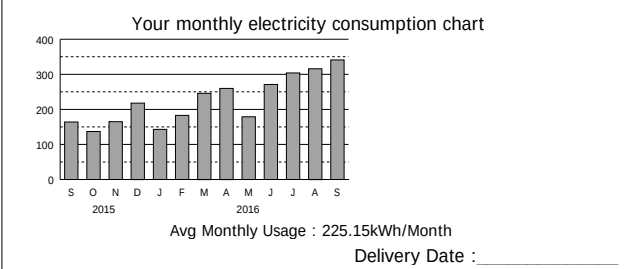
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4526736651-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-68-521-1		PREVIOUS BALANCE	3,513.87
Customer Information-----			
Name : DELA CRUZ,DALMACIO JR. PALOMARES		CURRENT CHARGES	
Premise Address : SITIO DITA,PULANGBATO, CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 1,865.24
		Transmission Charge	0.3425/kWh 116.79
		System Loss Charge	0.8726/kWh 297.56
		Sub-Total	2,279.59
		Distribution Charges	
		Distribution Charge	1.7506/kWh 596.95
		Supply Charge	0.4118/kWh 140.42
		Metering Charge	0.6989/kWh 238.32
			5.00/month 5.00
		Sub-Total	980.69
		Others	
		Subsidy on Lifeline Charge	0.0904/kWh 30.83
		Senior Citizen Subsidy Charge	0.00012/kWh 0.04
		Surcharge	0.02 of 3,514.00 70.28
		Sub-Total	101.15
		Government Charges	
		Franchise Tax - Local	25.21
		Value Added Tax	
		Generation	120.14
		Transmission	3.20
		System Loss	18.41
		Distribution	117.68
		Others	15.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 53.23
		Environmental Charge	0.0025/kWh 0.85
		NPC Stranded Contract Costs	0.1938/kWh 66.09
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 42.28
		Sub-Total	462.25
		CURRENT BILL - SEPTEMBER 2016	3,823.68
		TOTAL AMOUNT DUE	7,337.55
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 23, 2016 - 3,368.00	

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)	3,823.68	
Less : VAT	274.59	
Amount Net of VAT	3,549.09	
Less: BIR 2306	114.43	
BIR 2307	67.73	VATable Sales 3,549.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,366.93	VAT Zero Rated Sales 0.00
Add : VAT	274.59	VAT Amount 274.59
TOTAL AMOUNT DUE	3,641.52	TOTAL SALES 3,823.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/0/0/10/09-29-2016/-1

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

				Bill ID. : 452658364106	
Collection Ref. Code	: 1861-68-521-1	Premise Address	: SITIO DITA,PULANGBATO, CEBU CITY		
Account ID	: 4526736651-1				
Customer Name	: DELA CRUZ,DALMACIO JR. PALOMARES	TOTAL AMOUNT DUE	: 7,337.55	Overdue Bill	: 1
Meter Number	: MTR1090156				
Period	: Aug 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.					

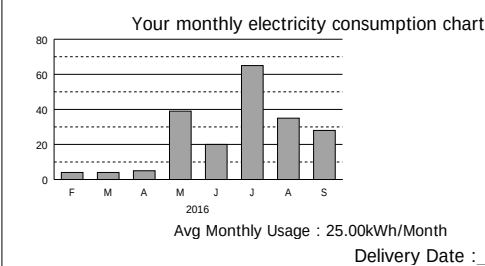
Bill ID 785046549530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78506274998

1006697035
Date : 09-29-2016
BC12/223.7/0/0714451/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7850627499-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-39-596-2				PREVIOUS BALANCE		388.18	
Customer Information-----				CURRENT CHARGES			
Name : DAMAOLAO,PEDRITO GIMARANGAN				Generation & Transmission			
Premise Address : PASILAGON,PULANGBATO, CEBU CITY				Generation Charge		5.4699/kWh	153.16
				Transmission Charge		0.3425/kWh	9.59
				System Loss Charge		0.8726/kWh	24.43
TIN :				Sub-Total		187.18	
Metering Information-----				Distribution Charges			
Meter No : MTR1109623	Pole No : 0714451			Distribution Charge		1.7506/kWh	49.02
Serial No : 129124681	Multiplier : 1			Supply Charge		0.4118/kWh	11.53
Period To : 09-17-2016	Pres Rdg : 203			Metering Charge		0.6989/kWh	19.57
Period From : 08-17-2016	Prev Rdg : 175					5.00/month	5.00
No of Days : 31	Diff Rdg : 28			Sub-Total		85.12	
Avg kWh/day : 0.90	Registered : 28			Others			
Conn Load : 150	Billed kWh : 28			Subsidy on Lifeline Discount		-0.65 of 272.30	- 177.00
To our valued customers,				Surcharge		0.02 of 388.00	7.76
				Sub-Total		- 169.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.77	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.86	
				Transmission		0.26	
				System Loss		1.51	
				Distribution		10.21	
				Others		- 13.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.47
				Sub-Total		22.78	
				CURRENT BILL - SEPTEMBER 2016		125.84	
				TOTAL AMOUNT DUE		514.02	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 3, 2016 - 400.00			

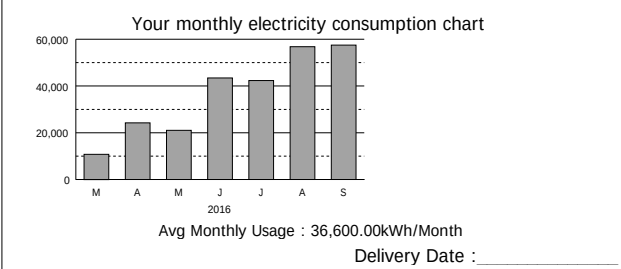


Total Sales (VAT Inclusive)	125.84	
Less : VAT	8.66	
Amount Net of VAT	117.18	
Less: BIR 2306	3.61	
BIR 2307	2.08	VATable Sales 117.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	111.49	VAT Zero Rated Sales 0.00
Add : VAT	8.66	VAT Amount 8.66
TOTAL AMOUNT DUE	120.15	TOTAL SALES 125.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC12/223.7/0/0/10/09-29-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 785046549530		
Collection Ref. Code : 1863-39-596-2	Premise Address : PASILAGON,PULANGBATO, CEBU CITY	
Account ID : 7850627499-8		
Customer Name : DAMAOLAO,PEDRITO GIMARANGAN	TOTAL AMOUNT DUE : 514.02	Overdue Bill : 1
Meter Number : MTR1109623		
Period : Aug 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 : 4489931478-3		Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1861-21-809-5		PREVIOUS BALANCE		6,435.50	
Customer Information-----					
Name : MDC		CURRENT CHARGES			
Premise Address : BLK10 & BLK11,CEBU IT PARK,APAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	314,409.85
		Transmission Charge		244.36/kW	47,356.97
		System Loss Charge		0.157/kWh	9,024.36
TIN : 000-410-817-000		Sub-Total		370,791.18	
Metering Information-----					
Period To : 09-26-2016	Pres Rdg : 427.000				
Period From : 08-26-2016	Prev Rdg : 331.200				
No of Days : 30	Diff Rdg : 95.800				
Avg kWh/day : 1,916.00	Registered : 57480				
Conn Load : 900000	Billed kWh : 57480				
Power Metering Information-----					
Meter No : MTR1123028	Pole No : 1643341				
Serial No : 51001750	Multiplier : 600				
Pres Reading	Prev Reading	Consumption			
RdgDate : 09-26-2016	08-26-2016				
Demand : 1.545	1.222	193.800			
kWh : 427.000	331.200	57480.000			
kVAR : 339.000	262.600	45840.000			
Billed Demand : 193.800	Billed kVAR : 45840				
Power Factor Value : 0.7818					
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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		52,440.09	
		Others			
		Subsidy on Lifeline Charge		0.0904/kWh	5,196.19
		Senior Citizen Subsidy Charge		0.00012/kWh	6.90
		Power Factor Penalty			6,454.20
		Surcharge		0.02 of 6,435.50	128.71
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 350.63
		Sub-Total		11,435.37	
		Government Charges			
		Franchise Tax - Local		3,260.00	
		Value Added Tax			
		Generation			20,249.92
		Transmission			1,296.64
		System Loss			555.65
		Distribution			6,292.81
		Others			1,763.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8,972.63
		Environmental Charge		0.0025/kWh	143.70
		NPC Stranded Contract Costs		0.1938/kWh	11,139.62
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7,127.52
		Sub-Total		60,801.93	
		CURRENT BILL - SEPTEMBER 2016		495,468.57	
		TOTAL AMOUNT DUE		501,904.07	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - SEPTEMBER 10, 2016 - 489,233.64					



Total Sales (VAT Inclusive)	495,468.57	
Less : VAT	30,158.46	
Amount Net of VAT	465,310.11	
Less: BIR 2306	12,566.04	
BIR 2307	8,758.53	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	443,985.54	VAT Zero Rated Sales
Add : VAT	30,158.46	VAT Amount
TOTAL AMOUNT DUE	474,144.00	TOTAL SALES
		495,468.57

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

BC20/999.5/0/10/09-29-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 448790497699			
Collection Ref. Code	: 1861-21-809-5	Premise Address	: BLK10 & BLK11,CEBU IT PARK,APAS, CEBU CITY
Account ID	: 4489931478-3		
Customer Name	: MDC	TOTAL AMOUNT DUE	: 501,904.07
Meter Number	: MTR1123028	Overdue Bill	: 1
Period	: Aug 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.			

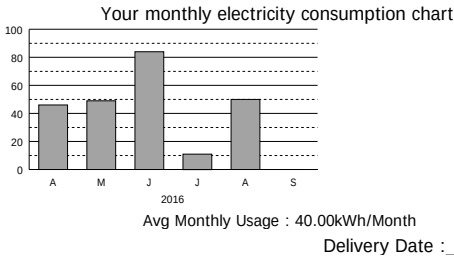
Bill ID 389317547824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38924311723

1006697561
Date : 09-30-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3892431172-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-42-602-7	PREVIOUS BALANCE		1,526.29
Customer Information-----			
Name : LADIA,EDLIN ANTHONY FRANCO	CURRENT CHARGES		
Premise Address : UNIT 622 TOWER 1 AVIDA IT PARK,APAS,CEBU CITY	Generation & Transmission		
	Distribution Charges		
	Metering Charge	5.00/month	5.00
TIN :	Sub-Total		5.00
Metering Information-----			
Meter No : MTR1149794	Pole No : 1153441		
Serial No : 40100721	Multiplier : 1		
Period To : 09-26-2016	Pres Rdg : 229		
Period From : 08-26-2016	Prev Rdg : 229		
No of Days : 30	Diff Rdg : 0		
Avg kWh/day : 0.00	Registered : 0		
Conn Load : 9678	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.			
	Others		
	Surcharge	0.02 of 1,526.50	30.53
	Sub-Total		30.53
	Government Charges		
	Franchise Tax - Local		0.27
	Value Added Tax		
	Distribution		0.60
	Others		3.70
	Universal Charge		
	Missionary Electrification	0.1561/kWh	0.00
	NPC Stranded Contract Costs	0.1938/kWh	0.00
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
	Sub-Total		4.57
	CURRENT BILL - SEPTEMBER 2016		40.10
	TOTAL AMOUNT DUE		1,566.39
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MAY 17, 2016 - 350.00		



Total Sales (VAT Inclusive)	40.10
Less : VAT	4.30
Amount Net of VAT	35.80
Less: BIR 2306	1.79
BIR 2307	0.72
SC/PWD DISCOUNT	0.00
Amount Due	33.29
Add : VAT	4.30
TOTAL AMOUNT DUE	37.59
VATable Sales	35.80
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.30
TOTAL SALES	40.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/0/0/10/09-30-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 389317547824	
Collection Ref. Code	: 1863-42-602-7	Premise Address	: UNIT 622 TOWER 1 AVIDA IT PARK,APAS,CEBU CITY	
Account ID	: 3892431172-3			
Customer Name	: LADIA,EDLIN ANTHONY FRANCO	TOTAL AMOUNT DUE	: 1,566.39	Overdue Bill : 4
Meter Number	: MTR1149794			
Period	: May 2016 to Aug 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.				

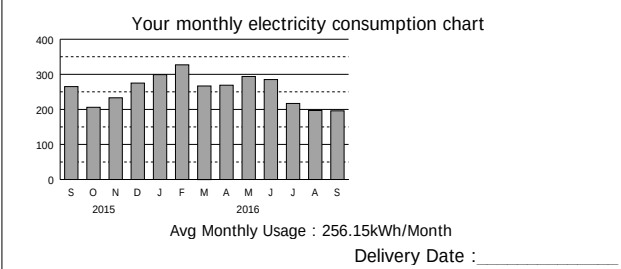
01577100009

1006697457

Date : 09-30-2016

BC06/350.8/3080/0327892/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0157710000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-92-932-7				PREVIOUS BALANCE		2,188.67	
Customer Information-----				CURRENT CHARGES			
Name : MAYOL,FELICITO				Generation & Transmission			
Premise Address : PAKNA AN MANDAUE				Generation Charge		5.3438/kWh	1,047.38
				Transmission Charge		0.3755/kWh	73.60
				System Loss Charge		0.8712/kWh	170.76
TIN :				Sub-Total		1,291.74	
Metering Information-----				Distribution Charges			
Period To : 09-10-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	343.12
Period From : 08-09-2016 Prev Rdg :				Supply Charge		0.4118/kWh	80.71
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	136.98
Avg kWh/day : 6.32 Registered :						5.00/month	5.00
Conn Load : 0 Billed kWh : 196				Sub-Total		565.81	
Additional Metering Information -----				Others			
Meter No : MTR1181501 Pole No : 0327892				Subsidy on Lifeline Charge		0.0929/kWh	18.21
Serial No : 40127478 Multiplier : 1				Senior Citizen Subsidy Charge		0.000139/kWh	0.03
Period To : 09-10-2016 Pres Reading : 59				Surcharge		0.02 of 2,188.50	43.77
Period From : 08-31-2016 Prev Reading : 3				Sub-Total		62.01	
No of Days : 9 Consumption : 56				Government Charges			
Meter No : 515854 GS6 Pole No : 0327892				Franchise Tax - Local		9.60	
Serial No : 7000009 Multiplier : 1				Value Added Tax			
Period To : 08-31-2016 Pres Reading : 18547				Generation		67.20	
Period From : 08-09-2016 Prev Reading : 18407				Transmission		1.94	
No of Days : 22 Consumption : 140				System Loss		10.46	
				Distribution		67.90	
				Others		8.59	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.59
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	37.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.30
				Sub-Total		259.05	
				CURRENT BILL - SEPTEMBER 2016		2,178.61	
				TOTAL AMOUNT DUE		4,367.28	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 15, 2016 - 2,337.00			



Total Sales (VAT Inclusive)	2,178.61		
Less : VAT	156.09		
Amount Net of VAT	2,022.52		
Less: BIR 2306	65.04		
BIR 2307	38.58	VATable Sales	2,022.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.90	VAT Zero Rated Sales	0.00
Add : VAT	156.09	VAT Amount	156.09
TOTAL AMOUNT DUE	2,074.99	TOTAL SALES	2,178.61

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

BC06/350.8/3080/0/21/09-30-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

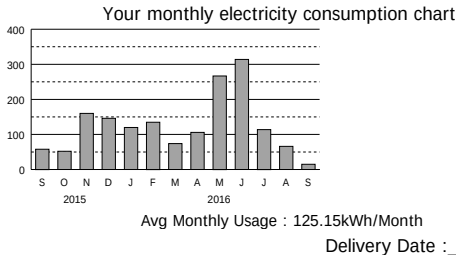
Series from 1000000001 to 9999999999

			Bill ID. : 015037003864		
Collection Ref. Code	: 1813-92-932-7	Premise Address	: PAKNA AN MANDAUE		
Account ID	: 0157710000-9				
Customer Name	: MAYOL,FELICITO	TOTAL AMOUNT DUE	: 4,367.28	Overdue Bill	: 1
Meter Number	: MTR1149794				
Period	: Aug 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.					

45896300006

1006697509
Date : 09-30-2016
BC09/420.5/1820/0006822/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4589630000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-59-953-8				PREVIOUS BALANCE		469.21	
Customer Information-----				CURRENT CHARGES			
Name : SUSON,GRACE A M2				Generation & Transmission			
Premise Address : A S FORTUNA ST BANILAD,MANDAUE CITY				Generation Charge		5.3438/kWh	80.16
				Transmission Charge		0.3755/kWh	5.63
				System Loss Charge		0.8712/kWh	13.07
TIN :				Sub-Total		98.86	
Metering Information-----				Distribution Charges			
Period To : 09-13-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	26.26
Period From : 08-13-2016		Prev Rdg :		Supply Charge		0.4118/kWh	6.18
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	10.48
Avg kWh/day : 0.48		Registered :				5.00/month	5.00
Conn Load : 150		Billed kWh : 15		Sub-Total		47.92	
Additional Metering Information -----				Others			
Meter No : MTR1185103		Pole No : 0006822		Subsidy on Lifeline Discount		-1. of 141.78	- 141.78
Serial No : 40131080		Multiplier : 1		Surcharge		0.02 of 469.00	9.38
Period To : 09-13-2016		Pres Reading : 18		Sub-Total		- 132.40	
Period From : 09-06-2016		Prev Reading : 3		Government Charges			
No of Days : 6		Consumption : 15		Franchise Tax - Local		0.07	
Meter No : 160904WS6		Pole No : 0006822		Value Added Tax			
Serial No : 47668409		Multiplier : 1		Generation		5.15	
Period To : 09-06-2016		Pres Reading : 12243		Transmission		0.15	
Period From : 08-13-2016		Prev Reading : 12243		System Loss		0.79	
No of Days : 24		Consumption : 0		Distribution		5.75	
				Others		- 10.11	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.34
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
				Sub-Total		8.95	
				CURRENT BILL - SEPTEMBER 2016		23.33	
				TOTAL AMOUNT DUE		492.54	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 1, 2016 - 3,388.00			



Total Sales (VAT Inclusive)	23.33	
Less : VAT	1.73	
Amount Net of VAT	21.60	
Less: BIR 2306	0.73	
BIR 2307	0.29	VATable Sales 21.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	20.58	VAT Zero Rated Sales 0.00
Add : VAT	1.73	VAT Amount 1.73
TOTAL AMOUNT DUE	22.31	TOTAL SALES 23.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1820/0/21/09-30-2016/11

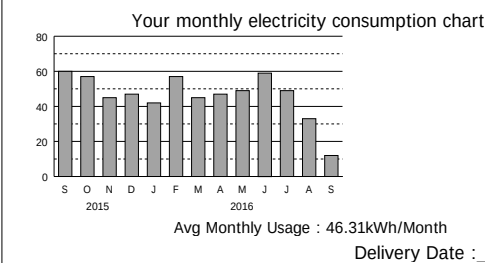
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-59-953-8		Premise Address : A S FORTUNA ST BANILAD,MANDAUE CITY		Bill ID. : 458025937225							
Account ID : 4589630000-6		TOTAL AMOUNT DUE : 492.54		Overdue Bill : 1							
Customer Name : SUSON,GRACE A M2											
Meter Number : MTR1149794											
Period : Aug 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.											

21845300009

1006697518
Date : 09-30-2016
BC09/420.5/1835/0006833/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2184530000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-41-491-8				PREVIOUS BALANCE		192.44	
Customer Information-----				CURRENT CHARGES			
Name : CUIZON,LOURDES M1 A				Generation & Transmission			
Premise Address : FRONTING LH PRIME/ A.S. FORTUNA ST.,BANILAD,MANDAUE CITY				Generation Charge		5.3438/kWh	64.13
TIN :				Transmission Charge		0.3755/kWh	4.51
Metering Information-----				System Loss Charge		0.8712/kWh	10.45
Period To : 09-13-2016 Pres Rdg :				Sub-Total		79.09	
Period From : 08-13-2016 Prev Rdg :				Distribution Charges			
No of Days : 31 Diff Rdg :				Distribution Charge		1.7506/kWh	21.01
Avg kWh/day : 0.39 Registered :				Supply Charge		0.4118/kWh	4.94
Conn Load : 354 Billed kWh : 12				Metering Charge		0.6989/kWh	8.39
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1184596 Pole No : 0006833				Sub-Total		39.34	
Serial No : 40130573 Multiplier : 1				Others			
Period To : 09-13-2016 Pres Reading : 15				Subsidy on Lifeline Discount		-1. of 113.43	- 113.43
Period From : 09-06-2016 Prev Reading : 3				Surcharge		0.02 of 192.50	3.85
No of Days : 6 Consumption : 12				Sub-Total		- 109.58	
Meter No : 472079GS6 Pole No : 0006833				Government Charges			
Serial No : 69912659 Multiplier : 1				Franchise Tax - Local		0.04	
Period To : 09-06-2016 Pres Reading : 4336				Value Added Tax			
Period From : 08-13-2016 Prev Reading : 4336				Generation		4.11	
No of Days : 24 Consumption : 0				Transmission		0.12	
				System Loss		0.64	
				Distribution		4.72	
				Others		- 8.52	
				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		6.84	
				CURRENT BILL - SEPTEMBER 2016		15.69	
				TOTAL AMOUNT DUE		208.13	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 2, 2016 - 219.00			



Total Sales (VAT Inclusive)	15.69
Less : VAT	1.07
Amount Net of VAT	14.62
Less: BIR 2306	0.45
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	13.99
Add : VAT	1.07
TOTAL AMOUNT DUE	15.06
VATable Sales	14.62
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.07
TOTAL SALES	15.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1835/0/21/09-30-2016/11

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

Collection Ref. Code : 1845-41-491-8		Premise Address : FRONTING LH PRIME/ A.S. FORTUNA ST.,BANILAD,MANDAUE CITY		Bill ID. : 218763857243							
Account ID : 2184530000-9		TOTAL AMOUNT DUE : 208.13		Overdue Bill : 1							
Customer Name : CUIZON,LOURDES M1 A											
Meter Number : MTR1149794											
Period : Aug 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 030127524239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

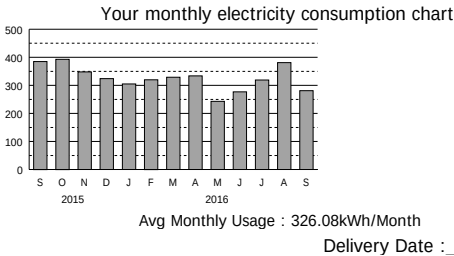
03067200000

1006697378

Date : 09-30-2016

BC06/350.7/330/0305733/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0306720000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-57-554-1				PREVIOUS BALANCE		4,202.24	
Customer Information-----				CURRENT CHARGES			
Name : NACUA,BENITO				Generation & Transmission			
Premise Address : PAKNAAN MANDAUE CITY				Generation Charge		5.3438/kWh	1,501.61
				Transmission Charge		0.3755/kWh	105.52
				System Loss Charge		0.8712/kWh	244.81
				Sub-Total		1,851.94	
Metering Information-----				Distribution Charges			
Period To : 09-10-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	491.92
Period From : 08-10-2016 Prev Rdg :				Supply Charge		0.4118/kWh	115.72
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	196.39
Avg kWh/day : 9.07 Registered :						5.00/month	5.00
Conn Load : 100 Billed kWh : 281				Sub-Total		809.03	
Additional Metering Information -----				Others			
Meter No : MTR1184805 Pole No : 0305733				Subsidy on Lifeline Charge		0.0929/kWh	26.10
Serial No : 40130782 Multiplier : 1				Senior Citizen Subsidy Charge		0.000139/kWh	0.04
Period To : 09-10-2016 Pres Reading : 71				Surcharge		0.02 of 4,202.00	84.04
Period From : 09-03-2016 Prev Reading : 3				Sub-Total		110.18	
No of Days : 6 Consumption : 68				Government Charges			
Meter No : 545897 GS6 Pole No : 0305733				Franchise Tax - Local		13.86	
Serial No : 93544682 Multiplier : 1				Value Added Tax			
Period To : 09-03-2016 Pres Reading : 27394				Generation			96.34
Period From : 08-10-2016 Prev Reading : 27181				Transmission			2.78
No of Days : 25 Consumption : 213				System Loss			15.00
				Distribution			97.08
				Others			14.88
				Universal Charge			
				Missionary Electrification		0.1561/kWh	43.87
				Environmental Charge		0.0025/kWh	0.70
				NPC Stranded Contract Costs		0.1938/kWh	54.46
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	34.84
				Sub-Total			373.81
				CURRENT BILL - SEPTEMBER 2016			3,144.96
				TOTAL AMOUNT DUE			7,347.20
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 20, 2016 - 3,398.00			



Total Sales (VAT Inclusive)	3,144.96		
Less : VAT	226.08		
Amount Net of VAT	2,918.88		
Less: BIR 2306	94.21		
BIR 2307	55.70	VATable Sales	2,918.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,768.97	VAT Zero Rated Sales	0.00
Add : VAT	226.08	VAT Amount	226.08
TOTAL AMOUNT DUE	2,995.05	TOTAL SALES	3,144.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC06/350.7/330/0/21/09-30-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 030127524239		
Collection Ref. Code	: 1825-57-554-1	Premise Address	: PAKNAAN MANDAUE CITY		
Account ID	: 0306720000-0				
Customer Name	: NACUA,BENITO	TOTAL AMOUNT DUE	: 7,347.20	Overdue Bill	: 1
Meter Number	: MTR1149794				
Period	: Aug 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.					

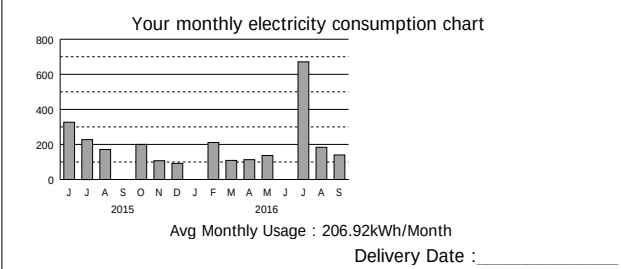
Bill ID 126282784019
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12617200006

1006697407
Date : 09-30-2016
BC06/350.7/1290/0287583/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1261720000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-68-797-6				PREVIOUS BALANCE		2,163.02	
Customer Information-----				CURRENT CHARGES			
Name : MILITANTE,CRISANTO S				Generation & Transmission			
Premise Address : ZONE CAMANSI,,PAKNAAN,MANDAUE CITY				Generation Charge		5.3438/kWh	748.13
				Transmission Charge		0.3755/kWh	52.57
				System Loss Charge		0.8712/kWh	121.97
TIN :				Sub-Total		922.67	
Metering Information-----				Distribution Charges			
Period To : 09-10-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	245.08
Period From : 08-10-2016 Prev Rdg :				Supply Charge		0.4118/kWh	57.65
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	97.85
Avg kWh/day : 4.52 Registered :						5.00/month	5.00
Conn Load : 360 Billed kWh : 140				Sub-Total		405.58	
Additional Metering Information -----				Others			
Meter No : MTR1170963 Pole No : 0287583				Subsidy on Lifeline Charge		0.0929/kWh	13.01
Serial No : 133481292 Multiplier : 1				Senior Citizen Subsidy Charge		0.000139/kWh	0.02
Period To : 09-10-2016 Pres Reading : 44				Surcharge		0.02 of 9,173.00	183.46
Period From : 09-01-2016 Prev Reading : 3				Sub-Total		196.49	
No of Days : 8 Consumption : 41				Government Charges			
Meter No : 165638WS6 Pole No : 0287583				Franchise Tax - Local		7.62	
Serial No : 47512487 Multiplier : 1				Value Added Tax			
Period To : 09-01-2016 Pres Reading : 19059				Generation		48.00	
Period From : 08-10-2016 Prev Reading : 18960				Transmission		1.39	
No of Days : 23 Consumption : 99				System Loss		7.47	
				Distribution		48.67	
				Others		24.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.85
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	27.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.36
				Sub-Total		204.33	
				CURRENT BILL - SEPTEMBER 2016		1,729.07	
				TOTAL AMOUNT DUE		3,892.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 3, 2016 - 7,010.00			



Total Sales (VAT Inclusive)	1,729.07	
Less : VAT	130.02	
Amount Net of VAT	1,599.05	
Less: BIR 2306	54.17	
BIR 2307	30.65	VATable Sales 1,599.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,514.23	VAT Zero Rated Sales 0.00
Add : VAT	130.02	VAT Amount 130.02
TOTAL AMOUNT DUE	1,644.25	TOTAL SALES 1,729.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/1290/0/21/09-30-2016/12

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

		Bill ID. : 126282784019	
Collection Ref. Code	: 1843-68-797-6	Premise Address	: ZONE CAMANSI,,PAKNAAN,MANDAUE CITY
Account ID	: 1261720000-6		
Customer Name	: MILITANTE,CRISANTO S	TOTAL AMOUNT DUE	: 3,892.09
Meter Number	: MTR1149794	Overdue Bill	: 1
Period	: Aug 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.			

79967200001

Date : 09-30-2016

BC06/350.7/1310/0287583/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7996720000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-92-140-7				PREVIOUS BALANCE		430.53	
Customer Information-----							
Name : MELITANTE,ADELAIDO				CURRENT CHARGES			
Premise Address : PAKNA-AN MANDAUE				Generation & Transmission			
				Generation Charge		5.3438/kWh	229.78
				Transmission Charge		0.3755/kWh	16.15
				System Loss Charge		0.8712/kWh	37.46
				Sub-Total			283.39
Metering Information-----				Distribution Charges			
Period To : 09-10-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	75.28
Period From : 08-10-2016		Prev Rdg :		Supply Charge		0.4118/kWh	17.71
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	30.05
Avg kWh/day : 1.39		Registered :				5.00/month	5.00
Conn Load : 0		Billed kWh : 43		Sub-Total			128.04
Additional Metering Information -----				Others			
Meter No : MTR1174278		Pole No : 0287583		Subsidy on Lifeline Discount		-0.4 of 411.43	- 164.57
Serial No : 85061498		Multiplier : 1		Surcharge		0.02 of 430.50	8.61
Period To : 09-10-2016		Pres Reading : 10		Sub-Total			- 155.96
Period From : 09-01-2016		Prev Reading : 3					
No of Days : 8		Consumption : 7		Government Charges			
Meter No : 247497DS6		Pole No : 0287583		Franchise Tax - Local			1.28
Serial No : 13167447		Multiplier : 1		Value Added Tax			
Period To : 09-01-2016		Pres Reading : 15816		Generation			14.74
Period From : 08-10-2016		Prev Reading : 15780		Transmission			0.42
No of Days : 23		Consumption : 36		System Loss			2.30
				Distribution			15.36
				Others			- 11.94
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
				Sub-Total			42.64
				CURRENT BILL - SEPTEMBER 2016			298.11
				TOTAL AMOUNT DUE			728.64
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - AUGUST 23, 2016 - 425.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 65.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

298.11

Less : VAT

20.88

Amount Net of VAT

277.23

Less: BIR 2306

8.71

BIR 2307

5.14

SC/PWD DISCOUNT

0.00

Amount Due

263.38

Add : VAT

20.88

TOTAL AMOUNT DUE

284.26

VATable Sales

277.23

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

20.88

TOTAL SALES

298.11

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

BC06/350.7/1310/0/21/09-30-2016/12

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

			Bill ID. : 799757362019	
Collection Ref. Code	: 1813-92-140-7	Premise Address	: PAKNA-AN MANDAUE	
Account ID	: 7996720000-1			
Customer Name	: MELITANTE,ADELAIDO	TOTAL AMOUNT DUE	: 728.64	Overdue Bill : 1
Meter Number	: MTR1149794			
Period	: Aug 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.				

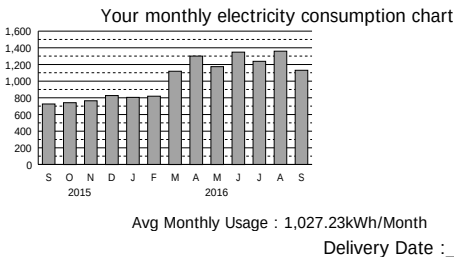
Bill ID 488506254311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48876200006

1006697372
Date : 09-30-2016
BC06/350.7/1420/0305544/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4887620000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-97-986-3				PREVIOUS BALANCE		14,998.29	
Customer Information-----				CURRENT CHARGES			
Name : VILLANUEVA,CARMELYN C				Generation & Transmission			
Premise Address : ZONE CAMANSI,PAKNAAN,MANDAUE CITY				Generation Charge		5.3438/kWh	6,038.49
				Transmission Charge		0.3755/kWh	424.32
				System Loss Charge		0.8712/kWh	984.46
TIN :				Sub-Total		7,447.27	
Metering Information-----				Distribution Charges			
Period To : 09-10-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	1,978.18
Period From : 08-10-2016 Prev Rdg :				Supply Charge		0.4118/kWh	465.33
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	789.76
Avg kWh/day : 36.45 Registered :						5.00/month	5.00
Conn Load : 250 Billed kWh : 1130				Sub-Total		3,238.27	
Additional Metering Information -----				Others			
Meter No : MTR1183552 Pole No : 0305544				Subsidy on Lifeline Charge		0.0929/kWh	104.98
Serial No : 40129529 Multiplier : 1				Senior Citizen Subsidy Charge		0.000139/kWh	0.16
Period To : 09-10-2016 Pres Reading : 277				Surcharge		0.02 of 14,998.50	299.97
Period From : 09-03-2016 Prev Reading : 3				Sub-Total		405.11	
No of Days : 6 Consumption : 274				Government Charges			
				Franchise Tax - Local		55.45	
Meter No : 399357GS6 Pole No : 0305544				Value Added Tax			
Serial No : 2003215968 Multiplier : 1				Generation		387.45	
Period To : 09-03-2016 Pres Reading : 47441				Transmission		11.20	
Period From : 08-10-2016 Prev Reading : 46585				System Loss		60.34	
No of Days : 25 Consumption : 856				Distribution		388.59	
				Others		55.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	176.39
				Environmental Charge		0.0025/kWh	2.83
				NPC Stranded Contract Costs		0.1938/kWh	218.99
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	140.12
				Sub-Total		1,496.63	
				CURRENT BILL - SEPTEMBER 2016		12,587.28	
				TOTAL AMOUNT DUE		27,585.57	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 23, 2016 - 13,240.00			



Total Sales (VAT Inclusive)	12,587.28	
Less : VAT	902.85	
Amount Net of VAT	11,684.43	
Less: BIR 2306	376.19	
BIR 2307	222.92	VATable Sales 11,684.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,085.32	VAT Zero Rated Sales 0.00
Add : VAT	902.85	VAT Amount 902.85
TOTAL AMOUNT DUE	11,988.17	TOTAL SALES 12,587.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC06/350.7/1420/0/21/09-30-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 488506254311			
Collection Ref. Code	: 1837-97-986-3	Premise Address	: ZONE CAMANSI,PAKNAAN,MANDAUE CITY
Account ID	: 4887620000-6		
Customer Name	: VILLANUEVA,CARMELYN C	TOTAL AMOUNT DUE	: 27,585.57
Meter Number	: MTR1149794	Overdue Bill	: 1
Period	: Aug 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.			

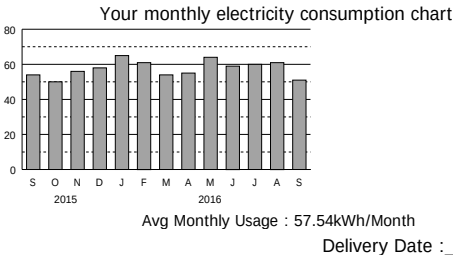
53846200003

Date : 09-30-2016

BC06/350.7/2040/0287583/12

1006697427

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5384620000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-66-239-8				PREVIOUS BALANCE		543.64	
Customer Information-----				CURRENT CHARGES			
Name : BATILLER, RICARTE				Generation & Transmission			
Premise Address : PAKNAAN, MANDAUE CITY				Generation Charge		5.3438/kWh	272.53
				Transmission Charge		0.3755/kWh	19.15
				System Loss Charge		0.8712/kWh	44.43
TIN :				Sub-Total		336.11	
Metering Information-----				Distribution Charges			
Period To : 09-10-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	89.28
Period From : 08-10-2016		Prev Rdg :		Supply Charge		0.4118/kWh	21.00
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	35.64
Avg kWh/day : 1.65		Registered :				5.00/month	5.00
Conn Load : 100		Billed kWh : 51		Sub-Total		150.92	
Additional Metering Information-----				Others			
Meter No : MTR1174282		Pole No : 0287583		Subsidy on Lifeline Discount		-0.3 of 487.03	- 146.11
Serial No : 85022913		Multiplier : 1		Surcharge		0.02 of 543.50	10.87
Period To : 09-10-2016		Pres Reading : 17		Sub-Total		- 135.24	
Period From : 09-01-2016		Prev Reading : 3		Government Charges			
No of Days : 8		Consumption : 14		Franchise Tax - Local		1.76	
Meter No : 245456DS6		Pole No : 0287583		Value Added Tax			
Serial No : 10139040		Multiplier : 1		Generation		17.48	
Period To : 09-01-2016		Pres Reading : 6900		Transmission		0.51	
Period From : 08-10-2016		Prev Reading : 6863		System Loss		2.72	
No of Days : 23		Consumption : 37		Distribution		18.11	
				Others		- 10.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.32
				Sub-Total		54.74	
				CURRENT BILL - SEPTEMBER 2016		406.53	
				TOTAL AMOUNT DUE		950.17	
				DISCONNECTION / DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 7, 2016 - 457.00			



Total Sales (VAT Inclusive)	406.53	
Less : VAT	28.69	
Amount Net of VAT	377.84	
Less: BIR 2306	11.97	
BIR 2307	7.07	VATable Sales 377.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	358.80	VAT Zero Rated Sales 0.00
Add : VAT	28.69	VAT Amount 28.69
TOTAL AMOUNT DUE	387.49	TOTAL SALES 406.53

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

BC06/350.7/2040/0/21/09-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 538211146812

Collection Ref. Code : 1837-66-239-8	Premise Address : PAKNAAN, MANDAUE CITY
Account ID : 5384620000-3	
Customer Name : BATILLER, RICARTE	TOTAL AMOUNT DUE : 950.17
Meter Number : MTR1149794	Overdue Bill : 1
Period : Aug 2016	

NOTICE OF DISCONNECTION

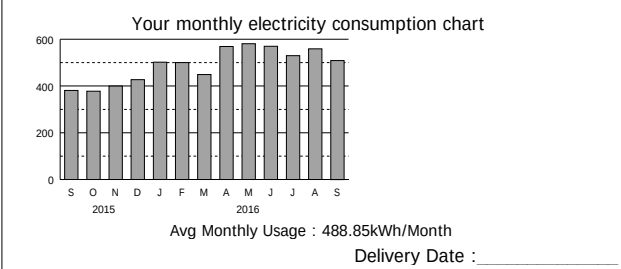
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection 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.

60986200008

Date : 09-30-2016

BC06/350.7/5420/0305544/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6098620000-8				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1839-57-902-1				PREVIOUS BALANCE				3,178.82			
Customer Information-----				CURRENT CHARGES							
Name : DAYONOS,EDWIN M				Generation & Transmission							
Premise Address : ZONE CAMANSE,PAKNAAN,MANDAUE CITY				Generation Charge				5.3438/kWh		2,719.99	
				Transmission Charge				0.3755/kWh		191.13	
				System Loss Charge				0.8712/kWh		443.44	
TIN :				Sub-Total						3,354.56	
Metering Information-----				Distribution Charges							
Period To : 09-10-2016		Pres Rdg :		Distribution Charge				1.7506/kWh		891.06	
Period From : 08-10-2016		Prev Rdg :		Supply Charge				0.4118/kWh		209.61	
No of Days : 31		Diff Rdg :		Metering Charge				0.6989/kWh		355.74	
Avg kWh/day : 16.42		Registered :						5.00/month		5.00	
Conn Load : 784		Billed kWh : 509		Sub-Total						1,461.41	
Additional Metering Information -----				Others							
Meter No : MTR1183511		Pole No : 0305544		Subsidy on Lifeline Charge				0.0929/kWh		47.29	
Serial No : 40129488		Multiplier : 1		Senior Citizen Subsidy Charge				0.000139/kWh		0.07	
Period To : 09-10-2016		Pres Reading : 121		Surcharge				0.02 of 6,179.00		123.58	
Period From : 09-03-2016		Prev Reading : 3		Sub-Total						170.94	
No of Days : 6		Consumption : 118		Government Charges							
				Franchise Tax - Local						24.93	
				Value Added Tax							
Meter No : 417908GS6		Pole No : 0305544		Generation						174.52	
Serial No : 62816349		Multiplier : 1		Transmission						5.04	
Period To : 09-03-2016		Pres Reading : 40242		System Loss						27.17	
Period From : 08-10-2016		Prev Reading : 39851		Distribution						175.37	
No of Days : 25		Consumption : 391		Others						23.50	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		79.46	
				Environmental Charge				0.0025/kWh		1.27	
				NPC Stranded Contract Costs				0.1938/kWh		98.64	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		63.12	
				Sub-Total						673.02	
				CURRENT BILL - SEPTEMBER 2016						5,659.93	
				TOTAL AMOUNT DUE						8,838.75	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - SEPTEMBER 29, 2016 - 3,000.00							



Total Sales (VAT Inclusive)	5,659.93	
Less : VAT	405.60	
Amount Net of VAT	5,254.33	
Less: BIR 2306	169.01	
BIR 2307	100.24	VATable Sales 5,254.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,985.08	VAT Zero Rated Sales 0.00
Add : VAT	405.60	VAT Amount 405.60
TOTAL AMOUNT DUE	5,390.68	TOTAL SALES 5,659.93

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

BC06/350.7/5420/0/21/09-30-2016/12

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

Bill ID. : 609176144566

Collection Ref. Code : 1839-57-902-1	Premise Address : ZONE CAMANSE,PAKNAAN,MANDAUE CITY
Account ID : 6098620000-8	
Customer Name : DAYONOS,EDWIN M	TOTAL AMOUNT DUE : 8,838.75
Meter Number : MTR1149794	Overdue Bill : 1
Period : Aug 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.

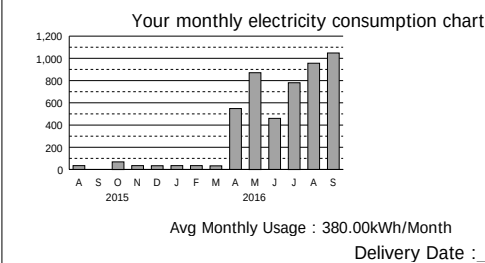
Bill ID 634250869534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63438923243

1006696378
Date : 09-29-2016
BC09/435.3/3522/0294474/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6343892324-3		Rate Schedule : 03-S-32		Business Style :			
Collection Ref. Code : 1853-33-752-8		PREVIOUS BALANCE		19,047.41			
Customer Information-----							
Name : BLUESTONE PREMIER PROPERTY DEV'T. CORP.		CURRENT CHARGES					
Premise Address : MF P. BASUBAS STREET,TIPOLO		Generation & Transmission					
		Generation Charge		5.3438/kWh		5,600.30	
		Transmission Charge		0.6506/kWh		681.83	
		System Loss Charge		0.848/kWh		888.70	
TIN : 287-699-084-000		Sub-Total				7,170.83	
Metering Information-----							
Meter No :	MTR1162643	Pole No :	0294474	Distribution Charges			
Serial No :	133485376	Multiplier :	1	Distribution Charge		1,834.63	
Period To :	09-13-2016	Pres Rdg :	2273	Supply Charge		431.57	
Period From :	08-13-2016	Prev Rdg :	1225	Metering Charge		732.45	
No of Days :	31	Diff Rdg :	1048			5.00	
Avg kWh/day :	33.81	Registered :	1048	Sub-Total		3,003.65	
Conn Load :	2000	Billed kWh :	1048	Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0929/kWh 97.36	
				Senior Citizen Subsidy Charge		0.000139/kWh 0.15	
				Sub-Total		97.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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		51.36	
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		359.33	
				Transmission		18.00	
				System Loss		53.41	
				Distribution		360.44	
				Others		17.86	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh 163.59	
				Environmental Charge		0.0025/kWh 2.62	
				NPC Stranded Contract Costs		0.1938/kWh 203.10	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 129.95	
				Sub-Total		1,359.66	
				CURRENT BILL - SEPTEMBER 2016		11,631.65	
				TOTAL AMOUNT DUE		30,679.06	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 14, 2016 - 19,127.02			



Total Sales (VAT Inclusive)	11,631.65	
Less : VAT	809.04	
Amount Net of VAT	10,822.61	
Less: BIR 2306	337.11	
BIR 2307	206.47	VATable Sales 10,822.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,279.03	VAT Zero Rated Sales 0.00
Add : VAT	809.04	VAT Amount 809.04
TOTAL AMOUNT DUE	11,088.07	TOTAL SALES 11,631.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.3/3522/0/21/09-29-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 634250869534	
Collection Ref. Code	: 1853-33-752-8	Premise Address	: MF P. BASUBAS STREET,TIPOLO	
Account ID	: 6343892324-3			
Customer Name	: BLUESTONE PREMIER PROPERTY DEV'T. CORP.	TOTAL AMOUNT DUE	: 30,679.06	Overdue Bill : 1
Meter Number	: MTR1162643			
Period	: Aug 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.				

43219000007

1006697554

Date : 09-30-2016

BC18/1.4/3800/0155913/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4321900000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-63-638-1		PREVIOUS BALANCE		1,762.32	
Customer Information-----		CURRENT CHARGES			
Name : DEL VALLE, CECILIO REDAMA		Generation & Transmission			
Premise Address : ENGLIS RIVERSIDE,V. RAMA AVE, GUADALUPE		Generation Charge		5.4699/kWh	317.25
		Transmission Charge		0.3425/kWh	19.87
		System Loss Charge		0.8726/kWh	50.61
TIN :		Sub-Total		387.73	
Metering Information-----		Distribution Charges			
Meter No : MTR1103487	Pole No : 0155913	Distribution Charge		1.7506/kWh	101.53
Serial No : 129125436	Multiplier : 1	Supply Charge		0.4118/kWh	23.88
Period To : 09-24-2016	Pres Rdg : 1666	Metering Charge		0.6989/kWh	40.54
Period From : 08-24-2016	Prev Rdg : 1608	5.00/month			5.00
No of Days : 31	Diff Rdg : 58	Sub-Total		170.95	
Avg kWh/day : 1.87	Registered : 58	Others			
Conn Load : 240	Billed kWh : 58	Subsidy on Lifeline Discount		-0.3 of 558.68	- 167.60
To our valued customers,		Senior Citizen Subsidy Charge		0.00012/kWh	0.01
		Surcharge		0.02 of 1,762.50	35.25
		Sub-Total		- 132.34	
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.		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			3.20
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			20.44
		Transmission			0.54
		System Loss			3.13
		Distribution			20.51
		Others			- 8.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
		Sub-Total			66.68
		CURRENT BILL - SEPTEMBER 2016			493.02
		TOTAL AMOUNT DUE			2,255.34
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 4, 2016 - 1,372.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Sep 2015	100
Oct 2015	65
Nov 2015	95
Dec 2015	80
Jan 2016	85
Feb 2016	75
Mar 2016	115
Apr 2016	90
May 2016	90
Jun 2016	90
Jul 2016	90
Aug 2016	60

Avg Monthly Usage : 85.92 kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)493.02

Less : VAT35.84

Amount Net of VAT457.18

Less: BIR 230614.93

BIR 23078.59

SC/PWD DISCOUNT0.00

Amount Due433.66

Add : VAT35.84

TOTAL AMOUNT DUE469.50

VATable Sales457.18

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount35.84

TOTAL SALES493.02

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

BC18/1.4/3800/0/10/09-30-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID. : 432405916845			
Collection Ref. Code	: 1835-63-638-1	Premise Address	: ENGLIS RIVERSIDE,V. RAMA AVE,GUADALUPE
Account ID	: 4321900000-7		
Customer Name	: DEL VALLE,CECILIO REDAMA	TOTAL AMOUNT DUE	: 2,255.34
Meter Number	: MTR1103487	Overdue Bill	: 2
Period	: Jul 2016 to Aug 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 015946940462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01512165984

1006697558
Date : 09-30-2016
BC20/219.1/1585/0445356/12

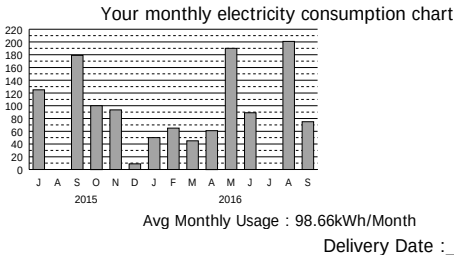
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0151216598-4		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1855-37-647-4		PREVIOUS BALANCE	2,468.23
Customer Information-----			
Name : DELA VICTORIA,BATHILDA CAPILI		CURRENT CHARGES	
Premise Address : 234 F C.PADILLA ST.,MAMBALING,CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 410.24
		Transmission Charge	0.6049/kWh 45.37
		System Loss Charge	0.8472/kWh 63.54
		Sub-Total	519.15
		Distribution Charges	
		Distribution Charge	1.7506/kWh 131.30
		Supply Charge	0.4118/kWh 30.89
		Metering Charge	0.6989/kWh 52.42
			5.00/month 5.00
		Sub-Total	219.61
		Others	
		Subsidy on Lifeline Charge	0.0904/kWh 6.78
		Senior Citizen Subsidy Charge	0.00012/kWh 0.01
		Surcharge	0.02 of 2,468.00 49.36
		Sub-Total	56.15
		Government Charges	
		Franchise Tax - Local	5.96
		Value Added Tax	
		Generation	26.42
		Transmission	1.24
		System Loss	3.85
		Distribution	26.35
		Others	7.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.71
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.54
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.30
		Sub-Total	107.01
		CURRENT BILL - SEPTEMBER 2016	901.92
		TOTAL AMOUNT DUE	3,370.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 3, 2016 - 968.00	

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)	901.92
Less : VAT	65.31
Amount Net of VAT	836.61
Less: BIR 2306	27.20
BIR 2307	16.02
SC/PWD DISCOUNT	0.00
Amount Due	793.39
Add : VAT	65.31
TOTAL AMOUNT DUE	858.70
VATable Sales	836.61
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	65.31
TOTAL SALES	901.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/219.1/1585/0/10/09-30-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-37-647-4		Premise Address : 234 F C.PADILLA ST.,MAMBALING,CEBU CITY
Account ID : 0151216598-4		
Customer Name : DELA VICTORIA,BATHILDA CAPILI		TOTAL AMOUNT DUE : 3,370.15
Meter Number : MTR1139360		Overdue Bill : 1
Period : Aug 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.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01512165984

BC20/219.1/1585/0/10/09-30-2016/12

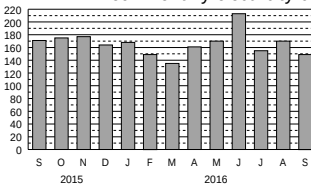
13185820357

Date : 09-30-2016

BC20/219.1/1851/0437550/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1318582035-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-30-053-4				PREVIOUS BALANCE		1,580.49	
Customer Information-----				CURRENT CHARGES			
Name : VISAYAS,RUTH ESPINOSA				Generation & Transmission			
Premise Address : ALASKA PROPER,MAMBALING				Generation Charge		5.4699/kWh	815.02
				Transmission Charge		0.3425/kWh	51.03
				System Loss Charge		0.8726/kWh	130.02
TIN :				Sub-Total		996.07	
Metering Information-----				Distribution Charges			
Meter No :	523846 RAS6	Pole No :	0437550	Distribution Charge		1.7506/kWh	260.84
Serial No :	96651012	Multiplier :	1	Supply Charge		0.4118/kWh	61.36
Period To :	09-26-2016	Pres Rdg :	9997	Metering Charge		0.6989/kWh	104.14
Period From :	08-26-2016	Prev Rdg :	9848			5.00/month	5.00
No of Days :	30	Diff Rdg :	149	Sub-Total		431.34	
Avg kWh/day :	4.97	Registered :	149	Others			
Conn Load :	354	Billed kWh :	149	Subsidy on Lifeline Charge		0.0904/kWh	13.47
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.02
				Surcharge		0.02 of 1,580.50	31.61
				Sub-Total		45.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		11.04	
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		52.49	
				Transmission		1.39	
				System Loss		8.04	
				Distribution		51.76	
				Others		6.74	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.26
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.48
				Sub-Total		202.45	
Thank you.				CURRENT BILL - SEPTEMBER 2016		1,674.96	
				TOTAL AMOUNT DUE		3,255.45	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 1, 2016 - 2,000.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 165.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,674.96

Less : VAT120.42

Amount Net of VAT1,554.54

Less: BIR 230650.17

BIR 230729.67

SC/PWD DISCOUNT0.00

Amount Due1,474.70

Add : VAT120.42

TOTAL AMOUNT DUE1,595.12

VATable Sales1,554.54

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount120.42

TOTAL SALES1,674.96

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

BC20/219.1/1851/0/10/09-30-2016/12

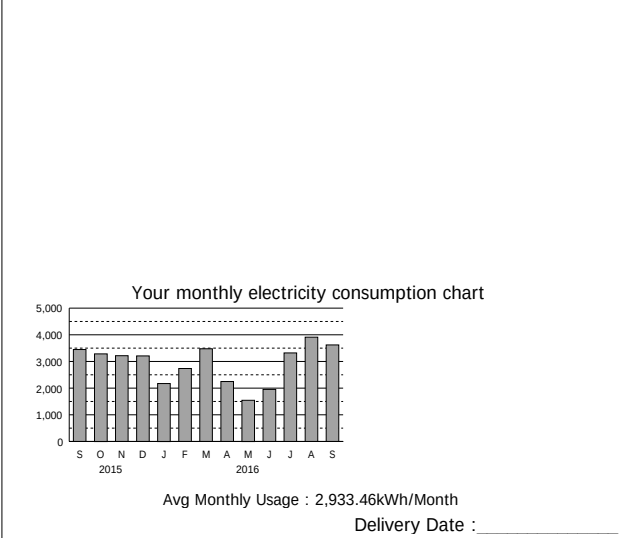
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 131874821892		
Collection Ref. Code	: 1849-30-053-4	Premise Address	: ALASKA PROPER,MAMBALING		
Account ID	: 1318582035-7				
Customer Name	: VISAYAS,RUTH ESPINOSA	TOTAL AMOUNT DUE	: 3,255.45	Overdue Bill	: 1
Meter Number	: 523846 RAS6				
Period	: Aug 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.					

78871300006

1006696456
Date : 09-29-2016
BC09/430.3/800300/0238764/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7887130000-6		Rate Schedule : 03-S-35	Business Style :
Collection Ref. Code : 1829-45-932-5		PREVIOUS BALANCE	125,888.23
Customer Information-----		CURRENT CHARGES	
Name : TIPOLO BARANGAY HIGH SCHOOL		Generation & Transmission	
Premise Address : TIPOLO,MANDAUE CITY		Generation Charge	5.3438/kWh 19,339.21
		Transmission Charge	0.6506/kWh 2,354.52
		System Loss Charge	0.848/kWh 3,068.91
		Sub-Total	24,762.64
TIN : 000-653-561-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 6,335.42
Meter No : 6127 EVS6 Pole No : 0238764		Supply Charge	0.4118/kWh 1,490.30
Serial No : 06544187 Multiplier : 1		Metering Charge	0.6989/kWh 2,529.32
Period To : 09-13-2016 Pres Rdg : 95910			5.00/month 5.00
Period From : 08-13-2016 Prev Rdg : 92291		Sub-Total	10,360.04
No of Days : 31 Diff Rdg : 3619		Others	
Avg kWh/day : 116.74 Registered : 3619		Subsidy on Lifeline Charge	0.0929/kWh 336.21
Conn Load : 150 Billed kWh : 3619		Senior Citizen Subsidy Charge	0.000139/kWh 0.50
To our valued customers,		Surcharge	0.02 of 170,082.50 3,401.65
		Sub-Total	3,738.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	194.30
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	1,240.87
		Transmission	62.15
		System Loss	184.45
		Distribution	1,243.20
		Others	471.92
		Universal Charge	
		Missionary Electrification	0.1561/kWh 564.92
		Environmental Charge	0.0025/kWh 9.05
		NPC Stranded Contract Costs	0.1938/kWh 701.36
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 448.76
		Sub-Total	5,120.98
		CURRENT BILL - SEPTEMBER 2016	43,982.02
		TOTAL AMOUNT DUE	169,870.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 13, 2016 - 43,794.24	



Total Sales (VAT Inclusive)	43,982.02	
Less : VAT	3,202.59	
Amount Net of VAT	40,779.43	
Less: BIR 2306	1,334.41	
BIR 2307	781.11	VATable Sales 40,779.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	38,663.91	VAT Zero Rated Sales 0.00
Add : VAT	3,202.59	VAT Amount 3,202.59
TOTAL AMOUNT DUE	41,866.50	TOTAL SALES 43,982.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/800300/0/21/09-29-2016/19

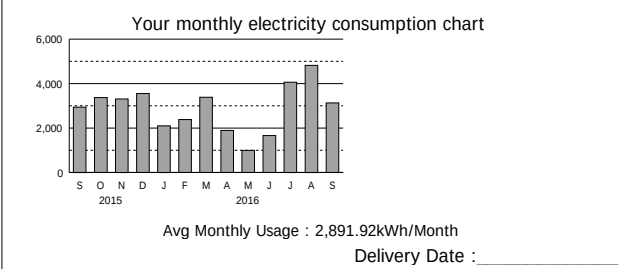
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-45-932-5		Premise Address : TIPOLO,MANDAUE CITY	Bill ID. : 788500660226
Account ID : 7887130000-6		TOTAL AMOUNT DUE : 169,870.25	Overdue Bill : 4
Customer Name : TIPOLO BARANGAY HIGH SCHOOL			
Meter Number : 6127 EVS6			
Period : May 2016 to Aug 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.			

83313300002

1006696529
Date : 09-29-2016
BC10/415.1/800302/0290730/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8331330000-2		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1815-57-248-5		PREVIOUS BALANCE	40,991.56
Customer Information-----		CURRENT CHARGES	
Name : CABANGCALAN ELEM SCHL		Generation & Transmission	
Premise Address : CABANGCALAN MANDAUE		Generation Charge	5.4699/kWh 17,115.32
		Transmission Charge	0.6049/kWh 1,892.73
		System Loss Charge	0.8472/kWh 2,650.89
		Sub-Total	21,658.94
Billing Address : VECO -SM OFFICE,REC. AREA,MABOLO		Distribution Charges	
		Distribution Charge	1.7506/kWh 5,477.63
		Supply Charge	0.4118/kWh 1,288.52
		Metering Charge	0.6989/kWh 2,186.86
			5.00/month 5.00
TIN : 000-653-561-000		Sub-Total	8,958.01
Metering Information-----		Others	
Period To : 09-15-2016	Pres Rdg :	Subsidy on Lifeline Charge	0.0904/kWh 282.86
Period From : 08-15-2016	Prev Rdg :	Senior Citizen Subsidy Charge	0.00012/kWh 0.38
No of Days : 31	Diff Rdg :	Surcharge	0.02 of 94,669.00 1,893.38
Avg kWh/day : 100.94	Registered :	Sub-Total	2,176.62
Conn Load : 275	Billed kWh : 3129	Government Charges	
Additional Metering Information -----		Franchise Tax - Local	163.97
Meter No : MTR1168778	Pole No : 0290730	Value Added Tax	
Serial No : 133479797	Multiplier : 1	Generation	1,102.34
Period To : 09-15-2016	Pres Reading : 611	Transmission	51.82
Period From : 09-06-2016	Prev Reading : 3	System Loss	161.06
No of Days : 8	Consumption : 608	Distribution	1,074.96
		Others	280.87
Meter No : 006382 EFS6	Pole No : 0290730	Universal Charge	
Serial No : 121429043	Multiplier : 1	Missionary Electrification	0.1561/kWh 488.43
Period To : 09-06-2016	Pres Reading : 74951	Environmental Charge	0.0025/kWh 7.82
Period From : 08-15-2016	Prev Reading : 72430	NPC Stranded Contract Costs	0.1938/kWh 606.40
No of Days : 22	Consumption : 2521	Feed In Tariff Allowance - FIT-ALL	0.124/kWh 388.00
		Sub-Total	4,325.67
		CURRENT BILL - SEPTEMBER 2016	37,119.24
		TOTAL AMOUNT DUE	78,110.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 8, 2016 - 53,677.68	



Total Sales (VAT Inclusive)	37,119.24	
Less : VAT	2,671.05	
Amount Net of VAT	34,448.19	
Less: BIR 2306	1,112.95	
BIR 2307	659.15	VATable Sales 34,448.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	32,676.09	VAT Zero Rated Sales 0.00
Add : VAT	2,671.05	VAT Amount 2,671.05
TOTAL AMOUNT DUE	35,347.14	TOTAL SALES 37,119.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/800302/0/10/09-29-2016/19

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

Collection Ref. Code : 1815-57-248-5		Premise Address : CABANGCALAN MANDAUE	Bill ID. : 833347435807
Account ID : 8331330000-2			
Customer Name : CABANGCALAN ELEM SCHL		Billing Address : VECO -SM OFFICE,REC. AREA,MABOLO	
Meter Number : 6127 EVS6			
Period : Aug 2016		TOTAL AMOUNT DUE : 78,110.80	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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

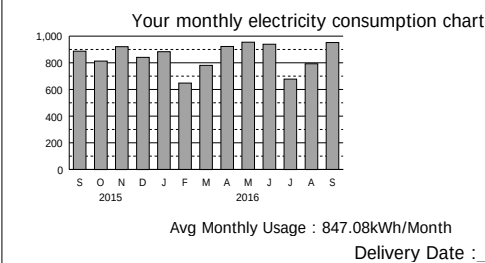
Bill ID 690569686941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69044100001

1006697052
Date : 09-29-2016
BC13/229.7/888000/0191021/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6904410000-1		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1839-32-767-7		PREVIOUS BALANCE		156.64	
Customer Information-----					
Name : NATIONAL TRANSMISSION CORP		CURRENT CHARGES			
Premise Address : BABAG 1,BUSAY		Generation & Transmission			
		Generation Charge		5.4699/kWh	5,207.34
		Transmission Charge		0.6049/kWh	575.86
		System Loss Charge		0.8472/kWh	806.53
TIN : 006-977-514-000		Sub-Total		6,589.73	
Metering Information-----					
Meter No :	417658GS6	Pole No :	0191021		
Serial No :	2004202441	Multiplier :	1		
Period To :	09-18-2016	Pres Rdg :	45564		
Period From :	08-18-2016	Prev Rdg :	44612		
No of Days :	31	Diff Rdg :	952		
Avg kWh/day :	30.71	Registered :	952		
Conn Load :	28280	Billed kWh :	952		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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		2,728.95	
		Others			
		Subsidy on Lifeline Charge		0.0904/kWh	86.06
		Senior Citizen Subsidy Charge		0.00012/kWh	0.11
		Surcharge		0.02 of 8,824.50	176.49
		Sub-Total		262.66	
		Government Charges			
		Franchise Tax - Local		71.86	
		Value Added Tax			
		Generation		335.39	
		Transmission		15.77	
		System Loss		49.00	
		Distribution		327.47	
		Others		40.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	148.61
		Environmental Charge		0.0025/kWh	2.38
		NPC Stranded Contract Costs		0.1938/kWh	184.50
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	118.05
		Sub-Total		1,293.17	
		CURRENT BILL - SEPTEMBER 2016		10,874.51	
		TOTAL AMOUNT DUE		11,031.15	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - SEPTEMBER 14, 2016 - 8,667.92					



Total Sales (VAT Inclusive)	10,874.51	
Less : VAT	767.77	
Amount Net of VAT	10,106.74	
Less: BIR 2306	319.91	
BIR 2307	193.06	VATable Sales 10,106.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,593.77	VAT Zero Rated Sales 0.00
Add : VAT	767.77	VAT Amount 767.77
TOTAL AMOUNT DUE	10,361.54	TOTAL SALES 10,874.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/888000/0/10/09-29-2016/19

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. : 690569686941	
Collection Ref. Code	: 1839-32-767-7	Premise Address	: BABAG 1,BUSAY	
Account ID	: 6904410000-1			
Customer Name	: NATIONAL TRANSMISSION CORP	TOTAL AMOUNT DUE	: 11,031.15	Overdue Bill : 1
Meter Number	: 417658GS6			
Period	: Aug 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.				

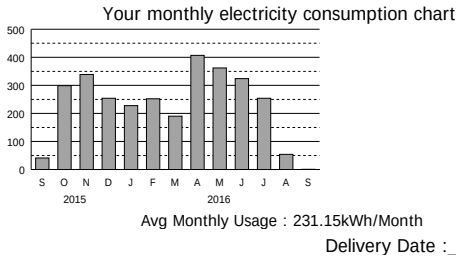
Bill ID 565582719617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56591468246

1006697061
Date : 09-29-2016
BC16/936.0/881410/1325070/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5659146824-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-38-158-1		PREVIOUS BALANCE		395.18	
Customer Information-----					
Name : WILD,JOHN NICHOLAS		CURRENT CHARGES			
Premise Address : UNIT 14-J,CALYX RESIDENCES,HIPODROMO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.3425/kWh	0.34
		System Loss Charge		0.8726/kWh	0.87
TIN :		Sub-Total			6.68
Metering Information-----					
Meter No : 9581 EVS6	Pole No : 1325070	Distribution Charges			
Serial No : 10076339	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 09-22-2016	Pres Rdg : 3084	Supply Charge		0.4118/kWh	0.41
Period From : 08-22-2016	Prev Rdg : 3083	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 7500	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.54	- 9.54
		Surcharge		0.02 of 395.00	7.90
		Sub-Total			- 1.64
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			0.10
		Value Added Tax			
		Generation			0.34
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			2.13
		CURRENT BILL - SEPTEMBER 2016			15.03
		TOTAL AMOUNT DUE			410.21
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 3, 2016 - 5,400.00					



Total Sales (VAT Inclusive)	15.03
Less : VAT	1.56
Amount Net of VAT	13.47
Less: BIR 2306	0.65
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	12.56
Add : VAT	1.56
TOTAL AMOUNT DUE	14.12
VATable Sales	13.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.56
TOTAL SALES	15.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/936.0/881410/0/10/09-29-2016/19	
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. : 565582719617		
Collection Ref. Code : 1861-38-158-1	Premise Address : UNIT 14-J,CALYX RESIDENCES,HIPODROMO, CEBU CITY	
Account ID : 5659146824-6		
Customer Name : WILD,JOHN NICHOLAS	TOTAL AMOUNT DUE : 410.21	Overdue Bill : 1
Meter Number : 9581 EVS6		
Period : Aug 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.		

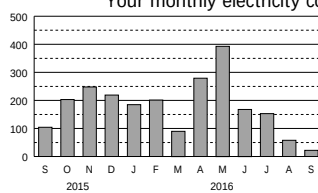
Bill ID 235448202454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23582520252

1006696954
Date : 09-29-2016
BC16/936.0/881411/1325070/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2358252025-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-38-188-3				PREVIOUS BALANCE		364.79	
Customer Information-----				CURRENT CHARGES			
Name : WILD,JOHN NICHOLAS				Generation & Transmission			
Premise Address : UNIT 14-K,CALYX RESIDENCES,HIPODROMO, CEBU CITY				Generation Charge		5.4699/kWh	120.34
TIN :				Transmission Charge		0.3425/kWh	7.54
Metering Information-----				System Loss Charge		0.8726/kWh	19.20
Meter No : 9587 EVS6 Pole No : 1325070				Sub-Total		147.08	
Serial No : 10076405 Multiplier : 1				Distribution Charges			
Period To : 09-22-2016 Pres Rdg : 2416				Distribution Charge		1.7506/kWh	38.51
Period From : 08-22-2016 Prev Rdg : 2394				Supply Charge		0.4118/kWh	9.06
No of Days : 31 Diff Rdg : 22				Metering Charge		0.6989/kWh	15.38
Avg kWh/day : 0.71 Registered : 22						5.00/month	5.00
Conn Load : 7500 Billed kWh : 22				Sub-Total		67.95	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.65 of 215.03	- 139.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 365.00	7.30
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		- 132.47	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		0.62	
				Value Added Tax			
				Generation		7.76	
				Transmission		0.21	
				System Loss		1.19	
				Distribution		8.15	
				Others		- 10.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.44
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
				Sub-Total		18.12	
				CURRENT BILL - SEPTEMBER 2016		100.68	
				TOTAL AMOUNT DUE		465.47	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 3, 2016 - 3,000.00			

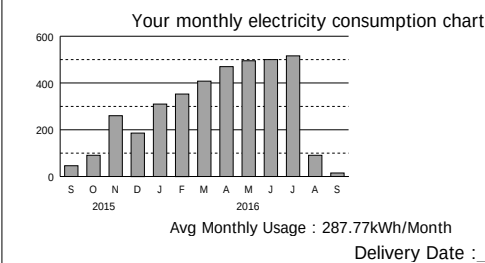
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		100.68	
 Avg Monthly Usage : 178.71kWh/Month Delivery Date : _____		Less : VAT		7.01	
		Amount Net of VAT		93.67	
		Less: BIR 2306		2.92	
		BIR 2307		1.66	
		SC/PWD DISCOUNT		0.00	
Amount Due		89.09		VATable Sales 93.67	
Add : VAT		7.01		VAT Exempt Sales 0.00	
TOTAL AMOUNT DUE		96.10		VAT Zero Rated Sales 0.00	
				VAT Amount 7.01	
				TOTAL SALES 100.68	
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.				BC16/936.0/881411/0/10/09-29-2016/19	
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			

Collection Ref. Code : 1861-38-188-3			Premise Address : UNIT 14-K,CALYX RESIDENCES,HIPODROMO, CEBU CITY		Bill ID. : 235448202454	
Account ID : 2358252025-2						
Customer Name : WILD,JOHN NICHOLAS			TOTAL AMOUNT DUE : 465.47		Overdue Bill : 1	
Meter Number : 9587 EVS6						
Period : Aug 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.						

86057544966

1006697020
Date : 09-29-2016
BC16/936.0/881808/0166142/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8605754496-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-36-839-9		PREVIOUS BALANCE	6,885.10
Customer Information-----			
Name : YEO,TECK KIM		CURRENT CHARGES	
Premise Address : UNIT 18-H,CALYX RESIDENCES,HIPODROMO, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 82.05
Metering Information-----		Transmission Charge	0.3425/kWh 5.14
Meter No : 9236 EVS6	Pole No : 0166142	System Loss Charge	0.8726/kWh 13.09
Serial No : 10020936	Multiplier : 1	Sub-Total	100.28
Period To : 09-22-2016	Pres Rdg : 3758	Distribution Charges	
Period From : 08-22-2016	Prev Rdg : 3743	Distribution Charge	1.7506/kWh 26.26
No of Days : 31	Diff Rdg : 15	Supply Charge	0.4118/kWh 6.18
Avg kWh/day : 0.48	Registered : 15	Metering Charge	0.6989/kWh 10.48
Conn Load : 7500	Billed kWh : 15		5.00/month 5.00
To our valued customers,		Sub-Total	47.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 143.20 - 143.20
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 6,885.00 137.70
Thank you.		Sub-Total	- 5.50
		Government Charges	
		Franchise Tax - Local	1.07
		Value Added Tax	
		Generation	5.28
		Transmission	0.14
		System Loss	0.80
		Distribution	5.75
		Others	5.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.34
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 2.91
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.86
		Sub-Total	25.47
		CURRENT BILL - SEPTEMBER 2016	168.17
		TOTAL AMOUNT DUE	7,053.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 14, 2016 - 10,500.00	



Total Sales (VAT Inclusive)	168.17	
Less : VAT	17.25	
Amount Net of VAT	150.92	
Less: BIR 2306	7.19	
BIR 2307	2.88	VATable Sales 150.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	140.85	VAT Zero Rated Sales 0.00
Add : VAT	17.25	VAT Amount 17.25
TOTAL AMOUNT DUE	158.10	TOTAL SALES 168.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881808/0/10/09-29-2016/19

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

Collection Ref. Code : 1861-36-839-9		Premise Address : UNIT 18-H,CALYX RESIDENCES,HIPODROMO, CEBU CITY	Bill ID. : 860671577408
Account ID : 8605754496-6			
Customer Name : YEO,TECK KIM	TOTAL AMOUNT DUE : 7,053.27	Overdue Bill : 2	
Meter Number : 9236 EVS6			
Period : Jul 2016 to Aug 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.			

26438872371

1006697044

Date : 09-29-2016

BC16/936.0/882211/1325070/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2643887237-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-59-443-7		PREVIOUS BALANCE		1,178.20	
Customer Information-----					
Name : TIMMERMANS,LUDOVICUS JOSEPHINE FELICIEN		CURRENT CHARGES			
Premise Address : UNIT 22-K CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	92.99
		Transmission Charge		0.3425/kWh	5.82
		System Loss Charge		0.8726/kWh	14.83
		Sub-Total			113.64
Metering Information-----		Distribution Charges			
Meter No : 9422 EVS6	Pole No : 1325070	Distribution Charge		1.7506/kWh	29.76
Serial No : 10076377	Multiplier : 1	Supply Charge		0.4118/kWh	7.00
Period To : 09-22-2016	Pres Rdg : 1029	Metering Charge		0.6989/kWh	11.88
Period From : 08-22-2016	Prev Rdg : 1012			5.00/month	5.00
No of Days : 31	Diff Rdg : 17	Sub-Total			53.64
Avg kWh/day : 0.55	Registered : 17	Others			
Conn Load : 7500	Billed kWh : 17	Subsidy on Lifeline Discount		-1. of 162.28	- 162.28
To our valued customers,		Surcharge		0.02 of 1,178.00	23.56
		Sub-Total			- 138.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			0.21
		Value Added Tax			
		Generation		5.98	
		Transmission		0.16	
		System Loss		0.92	
		Distribution		6.44	
		Others			- 10.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
		Sub-Total			11.76
		CURRENT BILL - SEPTEMBER 2016			40.32
		TOTAL AMOUNT DUE			1,218.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 2, 2016 - 2,912.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 78.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)40.32

Less : VAT3.45

Amount Net of VAT36.87

Less: BIR 23061.45

BIR 23070.58

SC/PWD DISCOUNT0.00

Amount Due34.84

Add : VAT3.45

TOTAL AMOUNT DUE38.29

VATable Sales36.87

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount3.45

TOTAL SALES40.32

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

BC16/936.0/882211/0/10/09-29-2016/19

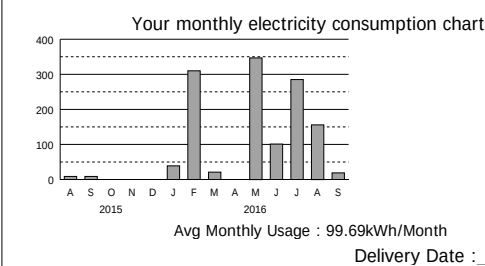
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264859108863			
Collection Ref. Code	: 1861-59-443-7	Premise Address	: UNIT 22-K CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY
Account ID	: 2643887237-1		
Customer Name	: TIMMERMANS,LUDOVICUS JOSEPHINE FELICIEN	TOTAL AMOUNT DUE	: 1,218.52
Meter Number	: 9422 EVS6	Overdue Bill	: 1
Period	: Aug 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.			

56052489079

1006697045
Date : 09-29-2016
BC16/936.0/882308/1325070/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5605248907-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-89-836-3				PREVIOUS BALANCE		1,770.55	
Customer Information-----				CURRENT CHARGES			
Name : VACALARES,EMMANUEL SABIO				Generation & Transmission			
Premise Address : 23H CALYX RESIDENCES,SAMAR LOOP CEBU BUSINESS PARK,HIPODROMO,CEBU CITY				Generation Charge		5.4699/kWh	103.93
TIN :				Transmission Charge		0.3425/kWh	6.51
Metering Information-----				System Loss Charge		0.8726/kWh	16.58
Meter No : 9425 EVS6		Pole No : 1325070		Sub-Total		127.02	
Serial No : 10076561		Multiplier : 1		Distribution Charges			
Period To : 09-22-2016		Pres Rdg : 1308		Distribution Charge		1.7506/kWh	33.26
Period From : 08-22-2016		Prev Rdg : 1289		Supply Charge		0.4118/kWh	7.82
No of Days : 31		Diff Rdg : 19		Metering Charge		0.6989/kWh	13.28
Avg kWh/day : 0.61		Registered : 19				5.00/month	5.00
Conn Load : 7500		Billed kWh : 19		Sub-Total		59.36	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-1. of 181.38	- 181.38
				Surcharge		0.02 of 4,892.00	97.84
				Sub-Total		- 83.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		0.77	
				Value Added Tax			
Thank you.				Generation		6.70	
				Transmission		0.18	
				System Loss		1.02	
				Distribution		7.12	
				Others		- 2.59	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.96
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.36
				Sub-Total		22.25	
				CURRENT BILL - SEPTEMBER 2016		125.09	
				TOTAL AMOUNT DUE		1,895.64	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 14, 2016 - 3,121.50			



Total Sales (VAT Inclusive)	125.09	
Less : VAT	12.43	
Amount Net of VAT	112.66	
Less: BIR 2306	5.19	
BIR 2307	2.07	VATable Sales 112.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	105.40	VAT Zero Rated Sales 0.00
Add : VAT	12.43	VAT Amount 12.43
TOTAL AMOUNT DUE	117.83	TOTAL SALES 125.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882308/0/10/09-29-2016/19

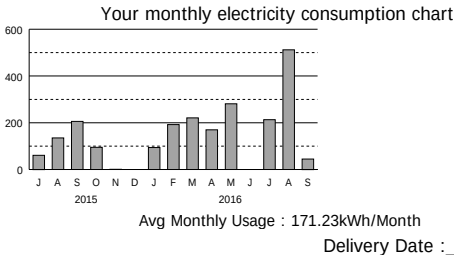
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

				Bill ID. : 560383906320	
Collection Ref. Code	: 1861-89-836-3	Premise Address	: 23H CALYX RESIDENCES,SAMAR LOOP CEBU BUSINESS PARK,HIPODROMO,CEBU CITY		
Account ID	: 5605248907-9				
Customer Name	: VACALARES,EMMANUEL SABIO	TOTAL AMOUNT DUE	: 1,895.64	Overdue Bill	: 1
Meter Number	: 9425 EVS6				
Period	: Aug 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.					

03907566214

1006696970
Date : 09-29-2016
BC16/936.0/882410/1325070/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0390756621-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-39-527-2				PREVIOUS BALANCE		5,567.05	
Customer Information-----				CURRENT CHARGES			
Name : PASOK,HAZEL GOYONGCO				Generation & Transmission			
Premise Address : UNIT 24-J,CALYX RESIDENCES,CEBU BUSINESS PARK, CEBU CITY				Generation Charge		5.4699/kWh	246.15
TIN :				Transmission Charge		0.3425/kWh	15.41
Metering Information-----				System Loss Charge		0.8726/kWh	39.27
Period To : 09-22-2016 Pres Rdg :				Sub-Total		300.83	
Period From : 08-22-2016 Prev Rdg :				Distribution Charges			
No of Days : 31 Diff Rdg :				Distribution Charge		1.7506/kWh	78.78
Avg kWh/day : 1.45 Registered :				Supply Charge		0.4118/kWh	18.53
Conn Load : 7500 Billed kWh : 45				Metering Charge		0.6989/kWh	31.45
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1123407 Pole No : 1325070				Sub-Total		133.76	
Serial No : 10218988 Multiplier : 1				Others			
Period To : 09-22-2016 Pres Reading : 48				Subsidy on Lifeline Discount		-0.4 of 434.59	- 173.84
Period From : 08-22-2016 Prev Reading : 3				Surcharge		0.02 of 5,567.00	111.34
No of Days : 31 Consumption : 45				Sub-Total		- 62.50	
Meter No : 9185 EVS6 Pole No : 1325070				Government Charges			
Serial No : 10020803 Multiplier : 1				Franchise Tax - Local		2.79	
Period To : 08-22-2016 Pres Reading : 2327				Value Added Tax			
Period From : 08-22-2016 Prev Reading : 2327				Generation		15.85	
No of Days : 0 Consumption : 0				Transmission		0.42	
				System Loss		2.43	
				Distribution		16.05	
				Others		- 0.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
				Sub-Total		58.77	
				CURRENT BILL - SEPTEMBER 2016		430.86	
				TOTAL AMOUNT DUE		5,997.91	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 6, 2016 - 2,574.00			



Total Sales (VAT Inclusive)	430.86	
Less : VAT	34.55	
Amount Net of VAT	396.31	
Less: BIR 2306	14.40	
BIR 2307	7.50	VATable Sales 396.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	374.41	VAT Zero Rated Sales 0.00
Add : VAT	34.55	VAT Amount 34.55
TOTAL AMOUNT DUE	408.96	TOTAL SALES 430.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/936.0/882410/0/10/09-29-2016/19	
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. : 039325845054			
Collection Ref. Code	: 1861-39-527-2	Premise Address	: UNIT 24-J,CALYX RESIDENCES,CEBU BUSINESS PARK, CEBU CITY
Account ID	: 0390756621-4		
Customer Name	: PASOK,HAZEL GOYONGCO	TOTAL AMOUNT DUE	: 5,997.91
Meter Number	: 9414 EVS6	Overdue Bill	: 1
Period	: Aug 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 940025177471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

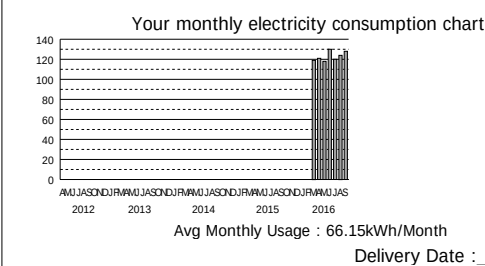
94050100000

1006697248

Date : 09-30-2016

BC18/2.1/14450/0086811/22

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9405010000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-77-983-5		PREVIOUS BALANCE				3,804.67	
Customer Information-----				CURRENT CHARGES			
Name : CORTES,DOMINGO P TM		Generation & Transmission					
Premise Address : CAPITOL SITE		Generation Charge		5.4699/kWh		700.15	
		Transmission Charge		0.3425/kWh		43.84	
		System Loss Charge		0.8726/kWh		111.69	
TIN :		Sub-Total				855.68	
Metering Information-----				Distribution Charges			
Meter No : MTR1147255	Pole No : 0086811	Distribution Charge		1.7506/kWh		224.08	
Serial No : 85054675	Multiplier : 1	Supply Charge		0.4118/kWh		52.71	
Period To : 09-24-2016	Pres Rdg : 752	Metering Charge		0.6989/kWh		89.46	
Period From : 08-24-2016	Prev Rdg : 624			5.00/month		5.00	
No of Days : 31	Diff Rdg : 128	Sub-Total				371.25	
Avg kWh/day : 4.13	Registered : 128	Others					
Conn Load : 150	Billed kWh : 128	Subsidy on Lifeline Charge		0.0904/kWh		11.57	
To our valued customers,		Senior Citizen Subsidy Charge		0.00012/kWh		0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,744.50		134.89	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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				146.48	
Thank you.		Government Charges					
		Franchise Tax - Local				10.30	
		Value Added Tax					
		Generation				45.10	
		Transmission				1.20	
		System Loss				6.90	
		Distribution				44.55	
		Others				18.81	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		19.99	
		Environmental Charge		0.0025/kWh		0.32	
		NPC Stranded Contract Costs		0.1938/kWh		24.81	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		15.87	
		Sub-Total				187.85	
		CURRENT BILL - SEPTEMBER 2016				1,561.26	
		TOTAL AMOUNT DUE				5,365.93	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - SEPTEMBER 27, 2016 - 1,060.25					



Total Sales (VAT Inclusive)	1,561.26		
Less : VAT	116.56		
Amount Net of VAT	1,444.70		
Less: BIR 2306	48.55		
BIR 2307	27.67	VATable Sales	1,444.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.48	VAT Zero Rated Sales	0.00
Add : VAT	116.56	VAT Amount	116.56
TOTAL AMOUNT DUE	1,485.04	TOTAL SALES	1,561.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/14450/0/10/09-30-2016/22

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

			Bill ID. : 940025177471	
Collection Ref. Code	: 1833-77-983-5	Premise Address	: CAPITOL SITE	
Account ID	: 9405010000-0			
Customer Name	: CORTES,DOMINGO P TM	TOTAL AMOUNT DUE	: 5,365.93	Overdue Bill : 2
Meter Number	: MTR1147255			
Period	: Jul 2016 to Aug 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.				

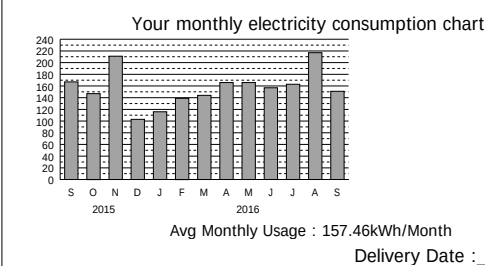
Bill ID 672477644005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67239000002

1006696930
Date : 09-29-2016
BC16/42.1/2940/0315516/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6723900000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-52-734-7		PREVIOUS BALANCE		2,403.58	
Customer Information-----					
Name : BORBON,FRANCISCO		CURRENT CHARGES			
Premise Address : LAHUG RD TO BUSAY		Generation & Transmission			
		Generation Charge		5.4699/kWh	825.95
		Transmission Charge		0.3425/kWh	51.72
		System Loss Charge		0.8726/kWh	131.76
TIN :		Sub-Total		1,009.43	
Metering Information-----					
Meter No :	324448GS6	Pole No :	0315516		
Serial No :	49029402	Multiplier :	1		
Period To :	09-22-2016	Pres Rdg :	40590		
Period From :	08-22-2016	Prev Rdg :	40439		
No of Days :	30	Diff Rdg :	151		
Avg kWh/day :	5.03	Registered :	151		
Conn Load :	0	Billed kWh :	151		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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 Charge		0.0904/kWh	13.65
		Senior Citizen Subsidy Charge		0.00012/kWh	0.02
		Surcharge		0.02 of 2,403.50	48.07
		Sub-Total		61.74	
		Government Charges			
		Franchise Tax - Local		11.31	
		Value Added Tax			
		Generation		53.19	
		Transmission		1.42	
		System Loss		8.16	
		Distribution		52.45	
		Others		8.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.57
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.26
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.72
		Sub-Total		207.23	
		CURRENT BILL - SEPTEMBER 2016		1,715.45	
		TOTAL AMOUNT DUE		4,119.03	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 26, 2016 - 1,810.60					



Total Sales (VAT Inclusive)	1,715.45	
Less : VAT	123.99	
Amount Net of VAT	1,591.46	
Less: BIR 2306	51.68	
BIR 2307	30.39	VATable Sales 1,591.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,509.39	VAT Zero Rated Sales 0.00
Add : VAT	123.99	VAT Amount 123.99
TOTAL AMOUNT DUE	1,633.38	TOTAL SALES 1,715.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2940/0/10/09-29-2016/3

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. : 672477644005

Collection Ref. Code : 1805-52-734-7	Premise Address : LAHUG RD TO BUSAY
Account ID : 6723900000-2	
Customer Name : BORBON,FRANCISCO	TOTAL AMOUNT DUE : 4,119.03
Meter Number : 324448GS6	Overdue Bill : 1
Period : Aug 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.

69971100008

1006697057
Date : 09-29-2016
BC16/42.1/2960/0315516/3

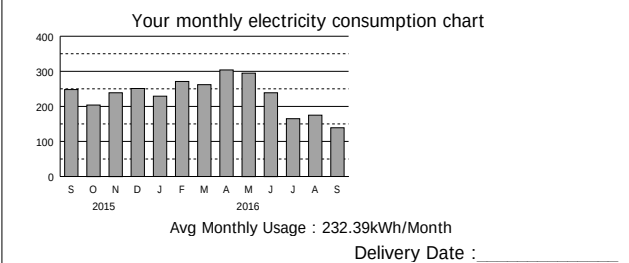
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6997110000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-97-662-2				PREVIOUS BALANCE		1,944.64	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,ROEL B TM				Generation & Transmission			
Premise Address : MARACAS LAHUG				Generation Charge		5.4699/kWh	760.32
				Transmission Charge		0.3425/kWh	47.61
				System Loss Charge		0.8726/kWh	121.29
TIN :				Sub-Total		929.22	
Metering Information-----				Distribution Charges			
Meter No : 324407GS6		Pole No : 0315516		Distribution Charge		1.7506/kWh	243.33
Serial No : 46344179		Multiplier : 1		Supply Charge		0.4118/kWh	57.24
Period To : 09-22-2016		Pres Rdg : 34765		Metering Charge		0.6989/kWh	97.15
Period From : 08-22-2016		Prev Rdg : 34626				5.00/month	5.00
No of Days : 30		Diff Rdg : 139		Sub-Total		402.72	
Avg kWh/day : 4.63		Registered : 139		Others			
Conn Load : 150		Billed kWh : 139		Subsidy on Lifeline Charge		0.0904/kWh	12.57
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,944.50	38.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		51.48	
Thank you.				Government Charges			
				Franchise Tax - Local		10.38	
				Value Added Tax			
				Generation		48.96	
				Transmission		1.30	
				System Loss		7.51	
				Distribution		48.33	
				Others		7.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.71
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	26.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.24
				Sub-Total		190.14	
				CURRENT BILL - SEPTEMBER 2016		1,573.56	
				TOTAL AMOUNT DUE		3,518.20	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 29, 2016 - 1,856.00			

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)	1,573.56	
Less : VAT	113.52	
Amount Net of VAT	1,460.04	
Less: BIR 2306	47.31	
BIR 2307	27.88	VATable Sales 1,460.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,384.85	VAT Zero Rated Sales 0.00
Add : VAT	113.52	VAT Amount 113.52
TOTAL AMOUNT DUE	1,498.37	TOTAL SALES 1,573.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2960/0/10/09-29-2016/3

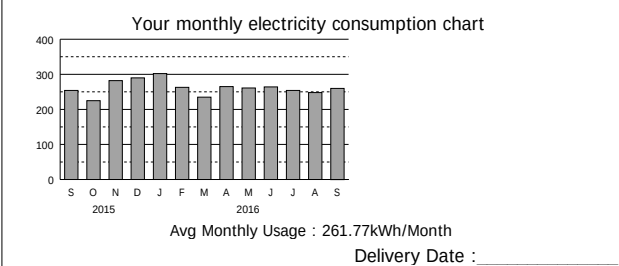
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 699812000131	
Collection Ref. Code	: 1833-97-662-2	Premise Address	: MARACAS LAHUG	
Account ID	: 6997110000-8			
Customer Name	: FLORES,ROEL B TM	TOTAL AMOUNT DUE	: 3,518.20	Overdue Bill : 1
Meter Number	: 324407GS6			
Period	: Aug 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.				

95130774706

1006696983
Date : 09-29-2016
BC16/42.1/3020/0315516/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9513077470-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-24-278-2		PREVIOUS BALANCE		2,762.38	
Customer Information-----					
Name : DADIVALOS,MA. GLENDA CODERA		CURRENT CHARGES			
Premise Address : SALINAS DRIVE EXTENSION,LAHUG,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	1,422.17
		Transmission Charge		0.3425/kWh	89.05
		System Loss Charge		0.8726/kWh	226.88
TIN :		Sub-Total		1,738.10	
Metering Information-----		Distribution Charges			
Meter No : MTR1003392 Pole No : 0315516		Distribution Charge		1.7506/kWh	455.16
Serial No : 121572913 Multiplier : 1		Supply Charge		0.4118/kWh	107.07
Period To : 09-22-2016 Pres Rdg : 8008		Metering Charge		0.6989/kWh	181.71
Period From : 08-22-2016 Prev Rdg : 7748				5.00/month	5.00
No of Days : 30 Diff Rdg : 260		Sub-Total		748.94	
Avg kWh/day : 8.67 Registered : 260		Others			
Conn Load : 222 Billed kWh : 260		Subsidy on Lifeline Charge		0.0904/kWh	23.50
To our valued customers,		Senior Citizen Subsidy Charge		0.00012/kWh	0.03
		Surcharge		0.02 of 2,762.50	55.25
		Sub-Total		78.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		19.24	
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		91.59	
		Transmission		2.44	
		System Loss		14.03	
		Distribution		89.87	
		Others		11.76	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.59
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	32.24
		Sub-Total		352.80	
Thank you.		CURRENT BILL - SEPTEMBER 2016		2,918.62	
		TOTAL AMOUNT DUE		5,681.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 5, 2016 - 2,824.00			



Total Sales (VAT Inclusive)	2,918.62	
Less : VAT	209.69	
Amount Net of VAT	2,708.93	
Less: BIR 2306	87.38	
BIR 2307	51.70	VATable Sales 2,708.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,569.85	VAT Zero Rated Sales 0.00
Add : VAT	209.69	VAT Amount 209.69
TOTAL AMOUNT DUE	2,779.54	TOTAL SALES 2,918.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3020/0/10/09-29-2016/3

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

Collection Ref. Code : 1859-24-278-2		Premise Address : SALINAS DRIVE EXTENSION,LAHUG,CEBU CITY			
Account ID : 9513077470-6					
Customer Name : DADIVALOS,MA. GLENDA CODERA		TOTAL AMOUNT DUE : 5,681.00	Overdue Bill : 1		
Meter Number : MTR1003392					
Period : Aug 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.					

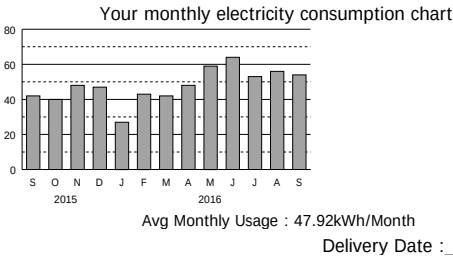
Bill ID 921849567561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92122100008

1006697017
Date : 09-29-2016
BC16/42.1/3050/0315516/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9212210000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-56-236-1		PREVIOUS BALANCE	440.39
Customer Information-----			
Name : CAAGAY,JOSEPHINE TM C.		CURRENT CHARGES	
Premise Address : MARACAS,LAHUG,CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 295.37
		Transmission Charge	0.3425/kWh 18.50
		System Loss Charge	0.8726/kWh 47.12
		Sub-Total	360.99
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 94.53
Meter No : 220985WS6	Pole No : 0315516	Supply Charge	0.4118/kWh 22.24
Serial No : 47712692	Multiplier : 1	Metering Charge	0.6989/kWh 37.74
Period To : 09-22-2016	Pres Rdg : 41704		5.00/month 5.00
Period From : 08-22-2016	Prev Rdg : 41650	Sub-Total	159.51
No of Days : 30	Diff Rdg : 54	Others	
Avg kWh/day : 1.80	Registered : 54	Subsidy on Lifeline Discount	-0.3 of 520.50 - 156.15
Conn Load : 150	Billed kWh : 54	Surcharge	0.02 of 440.50 8.81
To our valued customers,		Sub-Total	- 147.34
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.		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	2.80
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	19.03
		Transmission	0.50
		System Loss	2.91
		Distribution	19.14
		Others	- 11.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.43
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.47
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.70
		Sub-Total	59.04
		CURRENT BILL - SEPTEMBER 2016	432.20
		TOTAL AMOUNT DUE	872.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 31, 2016 - 338.00	



Total Sales (VAT Inclusive)	432.20	
Less : VAT	30.50	
Amount Net of VAT	401.70	
Less: BIR 2306	12.72	
BIR 2307	7.52	VATable Sales 401.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	381.46	VAT Zero Rated Sales 0.00
Add : VAT	30.50	VAT Amount 30.50
TOTAL AMOUNT DUE	411.96	TOTAL SALES 432.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/42.1/3050/0/10/09-29-2016/3
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

Collection Ref. Code : 1811-56-236-1		Premise Address : MARACAS,LAHUG,CEBU CITY	Bill ID. : 921849567561
Account ID : 9212210000-8			
Customer Name : CAAGAY,JOSEPHINE TM C.		TOTAL AMOUNT DUE : 872.59	Overdue Bill : 1
Meter Number : 220985WS6			
Period : Aug 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.			

97239000009

1006696932
Date : 09-29-2016
BC16/42.1/3060/0315516/3

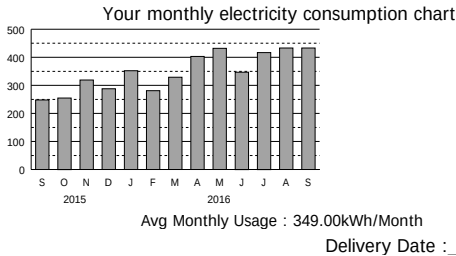
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9723900000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-52-743-6		PREVIOUS BALANCE	4,896.24
Customer Information-----			
Name : CUA,VICTORIANO O		CURRENT CHARGES	
Premise Address : 964 LAHUG TERMINAL		Generation & Transmission	
		Generation Charge	5.4699/kWh 2,368.47
		Transmission Charge	0.3425/kWh 148.30
		System Loss Charge	0.8726/kWh 377.84
		Sub-Total	2,894.61
		Distribution Charges	
		Distribution Charge	1.7506/kWh 758.01
		Supply Charge	0.4118/kWh 178.31
		Metering Charge	0.6989/kWh 302.62
			5.00/month 5.00
		Sub-Total	1,243.94
		Others	
		Subsidy on Lifeline Charge	0.0904/kWh 39.14
		Senior Citizen Subsidy Charge	0.00012/kWh 0.05
		Surcharge	0.02 of 4,896.00 97.92
		Sub-Total	137.11
		Government Charges	
		Franchise Tax - Local	32.07
		Value Added Tax	
		Generation	152.55
		Transmission	4.06
		System Loss	23.35
		Distribution	149.27
		Others	20.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 67.60
		Environmental Charge	0.0025/kWh 1.08
		NPC Stranded Contract Costs	0.1938/kWh 83.92
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 53.69
		Sub-Total	587.89
		CURRENT BILL - SEPTEMBER 2016	4,863.55
		TOTAL AMOUNT DUE	9,759.79
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 13, 2016 - 1,206.41	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	4,863.55	
Less : VAT	349.53	
Amount Net of VAT	4,514.02	
Less: BIR 2306	145.64	
BIR 2307	86.15	VATable Sales 4,514.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,282.23	VAT Zero Rated Sales 0.00
Add : VAT	349.53	VAT Amount 349.53
TOTAL AMOUNT DUE	4,631.76	TOTAL SALES 4,863.55

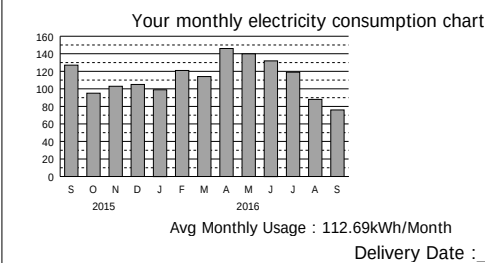
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/42.1/3060/0/10/09-29-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 972007769237	
Collection Ref. Code	: 1805-52-743-6	Premise Address	: 964 LAHUG TERMINAL
Account ID	: 9723900000-9		
Customer Name	: CUA,VICTORIANO O	TOTAL AMOUNT DUE	: 9,759.79
Meter Number	: 229423DS6	Overdue Bill	: 1
Period	: Aug 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.			

95342167020

1006697006
Date : 09-29-2016
BC16/42.1/3120/0315516/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9534216702-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-99-245-5		PREVIOUS BALANCE		891.14	
Customer Information-----					
Name : PERMAJIN,DAWN JOHN CODERA		CURRENT CHARGES			
Premise Address : SALINAS DRIVE EXT.,LAHUG, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	415.71
		Transmission Charge		0.3425/kWh	26.03
		System Loss Charge		0.8726/kWh	66.32
TIN :		Sub-Total		508.06	
Metering Information-----					
Meter No :	MTR1033297	Pole No :	0315516		
Serial No :	125286304	Multiplier :	1	Distribution Charges	
Period To :	09-22-2016	Pres Rdg :	4111	Distribution Charge	
Period From :	08-22-2016	Prev Rdg :	4035	Supply Charge	
No of Days :	30	Diff Rdg :	76	Metering Charge	
Avg kWh/day :	2.53	Registered :	76	5.00/month	
Conn Load :	218	Billed kWh :	76	Sub-Total	
To our valued customers,		Others		222.47	
		Subsidy on Lifeline Discount		-0.15 of 730.53	- 109.58
		Surcharge		0.02 of 891.00	17.82
		Sub-Total		- 91.76	
		Government Charges			
		Franchise Tax - Local		4.79	
		Value Added Tax			
		Generation		26.77	
		Transmission		0.71	
		System Loss		4.09	
		Distribution		26.70	
		Others		- 6.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
		Sub-Total		93.24	
		CURRENT BILL - SEPTEMBER 2016		732.01	
		TOTAL AMOUNT DUE		1,623.15	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - SEPTEMBER 5, 2016 - 1,327.00					



Total Sales (VAT Inclusive)	732.01	
Less : VAT	52.24	
Amount Net of VAT	679.77	
Less: BIR 2306	21.78	
BIR 2307	12.87	VATable Sales 679.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	645.12	VAT Zero Rated Sales 0.00
Add : VAT	52.24	VAT Amount 52.24
TOTAL AMOUNT DUE	697.36	TOTAL SALES 732.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3120/0/10/09-29-2016/3

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

Collection Ref. Code : 1859-99-245-5		Premise Address : SALINAS DRIVE EXT.,LAHUG, CEBU CITY		Bill ID. : 953294260825							
Account ID : 9534216702-0		TOTAL AMOUNT DUE : 1,623.15		Overdue Bill : 1							
Customer Name : PERMAJIN,DAWN JOHN CODERA											
Meter Number : MTR1033297											
Period : Aug 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.											

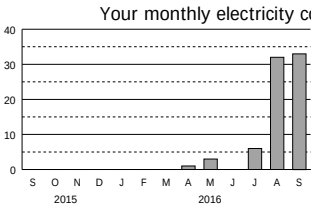
Bill ID 446855613462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44619534892

1006696457
Date : 09-29-2016
BC16/42.1/3350/1001960/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4461953489-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-88-785-3				PREVIOUS BALANCE		101.47	
Customer Information-----				CURRENT CHARGES			
Name : CUJARDO,ZOSIMA ESCONDE				Generation & Transmission			
Premise Address : SITIO VETERANS DRIVE				Generation Charge		5.4699/kWh	180.51
				Transmission Charge		0.3425/kWh	11.30
				System Loss Charge		0.8726/kWh	28.80
TIN :				Sub-Total			220.61
Metering Information-----				Distribution Charges			
Period To : 09-22-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	57.77
Period From : 08-22-2016 Prev Rdg :				Supply Charge		0.4118/kWh	13.59
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	23.06
Avg kWh/day : 1.07 Registered :						5.00/month	5.00
Conn Load : 236 Billed kWh : 33				Sub-Total			99.42
Additional Metering Information -----				Others			
Meter No : MTR1181937 Pole No : 1001960				Subsidy on Lifeline Discount		-0.5 of 320.03	- 160.02
Serial No : 40127914 Multiplier : 1				Sub-Total			- 160.02
Period To : 09-22-2016 Pres Reading : 12				Government Charges			
Period From : 09-14-2016 Prev Reading : 3				Franchise Tax - Local			1.20
No of Days : 7 Consumption : 9				Value Added Tax			
Meter No : MTR1031642 Pole No : 1001960				Generation			11.62
Serial No : 126814940 Multiplier : 1				Transmission			0.31
Period To : 09-14-2016 Pres Reading : 142				System Loss			1.79
Period From : 08-22-2016 Prev Reading : 118				Distribution			11.93
No of Days : 24 Consumption : 24				Others			- 12.69
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.16
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
				Sub-Total			29.89
				CURRENT BILL - SEPTEMBER 2016			189.90
				TOTAL AMOUNT DUE			291.37
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 22, 2012 - 15.00			



Avg Monthly Usage : 5.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	189.90	
Less : VAT	12.96	
Amount Net of VAT	176.94	
Less: BIR 2306	5.39	
BIR 2307	3.22	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	168.33	VAT Zero Rated Sales
Add : VAT	12.96	VAT Amount
TOTAL AMOUNT DUE	181.29	TOTAL SALES
		176.94
		0.00
		0.00
		12.96
		189.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC16/42.1/3350/0/10/09-29-2016/3		
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		

Collection Ref. Code : 1849-88-785-3			Premise Address : SITIO VETERANS DRIVE		
Account ID : 4461953489-2					
Customer Name : CUJARDO,ZOSIMA ESCONDE			TOTAL AMOUNT DUE : 291.37		Overdue Bill : 1
Meter Number : MTR1033297					
Period : Aug 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 : 340169943561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34011630638

1006697545

Date : 09-30-2016

BC19/143.0/2970/0150302/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3401163063-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1861-53-665-8		PREVIOUS BALANCE		10,416.89	
Customer Information-----					
Name : ANAV INTERNATIONAL MARKETING PHILS.INC.		CURRENT CHARGES			
Premise Address : SUITE 116 CENTRO MAXIMO,D. JAKOSALEM, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	2,477.86
		Transmission Charge		0.6049/kWh	274.02
		System Loss Charge		0.8472/kWh	383.78
Metering Information-----		Sub-Total		3,135.66	
Meter No : MTR1071332	Pole No : 0150302	Distribution Charges			
Serial No : 121450705	Multiplier : 1	Distribution Charge		1.7506/kWh	793.02
Period To : 09-25-2016	Pres Rdg : 3776	Supply Charge		0.4118/kWh	186.55
Period From : 08-25-2016	Prev Rdg : 3323	Metering Charge		0.6989/kWh	316.60
No of Days : 31	Diff Rdg : 453			5.00/month	5.00
Avg kWh/day : 14.61	Registered : 453	Sub-Total		1,301.17	
Conn Load : 1180	Billed kWh : 453	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0904/kWh	40.95
		Senior Citizen Subsidy Charge		0.00012/kWh	0.05
		Surcharge		0.02 of 10,417.00	208.34
		Sub-Total		249.34	
		Government Charges			
		Franchise Tax - Local		35.15	
		Value Added Tax			
		Generation		159.60	
		Transmission		7.50	
		System Loss		23.32	
		Distribution		156.14	
		Others		34.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	70.71
		Environmental Charge		0.0025/kWh	1.13
		NPC Stranded Contract Costs		0.1938/kWh	87.79
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	56.17
		Sub-Total		631.65	
		CURRENT BILL - SEPTEMBER 2016		5,317.82	
		TOTAL AMOUNT DUE		15,734.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2016 - 12,601.85			

Bill ID : 340169943561			
Collection Ref. Code	: 1861-53-665-8	Premise Address	: SUITE 116 CENTRO MAXIMO,D. JAKOSALEM, CEBU CITY
Account ID	: 3401163063-8		
Customer Name	: ANAV INTERNATIONAL MARKETING PHILS.INC.	TOTAL AMOUNT DUE	: 15,734.71
Meter Number	: MTR1071332	Overdue Bill	: 2
Period	: Jul 2016 to Aug 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.			

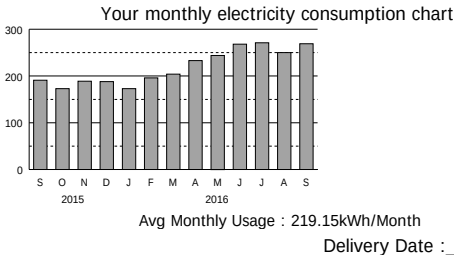
Bill ID 483935570530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48359536793

1006696937
Date : 09-29-2016
BC08/530.7/0/1008666/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4835953679-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-79-449-1		PREVIOUS BALANCE				2,774.51	
Customer Information-----				CURRENT CHARGES			
Name : OBANA,OFELIA DETERALA		Generation & Transmission					
Premise Address : BLK 5 LOT 9,AZIENDA GENOVA,MAGHAWAY, TALISAY CITY		Generation Charge		5.3438/kWh		1,437.48	
TIN :		Transmission Charge		0.3755/kWh		101.01	
Metering Information-----		System Loss Charge		0.8712/kWh		234.35	
Meter No : MTR1036209	Pole No : 1008666	Sub-Total				1,772.84	
Serial No : 125291591	Multiplier : 1	Distribution Charges					
Period To : 09-12-2016	Pres Rdg : 4631	Distribution Charge		1.7506/kWh		470.91	
Period From : 08-12-2016	Prev Rdg : 4362	Supply Charge		0.4118/kWh		110.77	
No of Days : 30	Diff Rdg : 269	Metering Charge		0.6989/kWh		188.00	
Avg kWh/day : 8.97	Registered : 269	Sub-Total		5.00/month		5.00	
Conn Load : 342	Billed kWh : 269	Others				774.68	
To our valued customers,		Subsidy on Lifeline Charge		0.0929/kWh		24.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000139/kWh		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..		Surcharge		0.02 of 2,774.50		55.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total				80.52	
Thank you.		Government Charges					
		Franchise Tax - Local				13.14	
		Value Added Tax					
		Generation				92.24	
		Transmission				2.66	
		System Loss				14.36	
		Distribution				92.96	
		Others				11.24	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		41.99	
		Environmental Charge		0.0025/kWh		0.67	
		NPC Stranded Contract Costs		0.1938/kWh		52.13	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		33.36	
		Sub-Total				354.75	
		CURRENT BILL - SEPTEMBER 2016				2,982.79	
		TOTAL AMOUNT DUE				5,757.30	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - AUGUST 19, 2016 - 2,896.00					



Total Sales (VAT Inclusive)	2,982.79		
Less : VAT	213.46		
Amount Net of VAT	2,769.33		
Less: BIR 2306	88.96		
BIR 2307	52.82	VATable Sales	2,769.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,627.55	VAT Zero Rated Sales	0.00
Add : VAT	213.46	VAT Amount	213.46
TOTAL AMOUNT DUE	2,841.01	TOTAL SALES	2,982.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC08/530.7/0/0/31/09-29-2016/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483935570530			
Collection Ref. Code	: 1859-79-449-1	Premise Address	: BLK 5 LOT 9,AZIENDA GENOVA,MAGHAWAY, TALISAY CITY
Account ID	: 4835953679-3		
Customer Name	: OBANA,OFELIA DETERALA	TOTAL AMOUNT DUE	: 5,757.30
Meter Number	: MTR1036209	Overdue Bill	: 1
Period	: Aug 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 438009465753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43829000009

1006696939
Date : 09-29-2016
BC11/480.5/1650/0617510/33

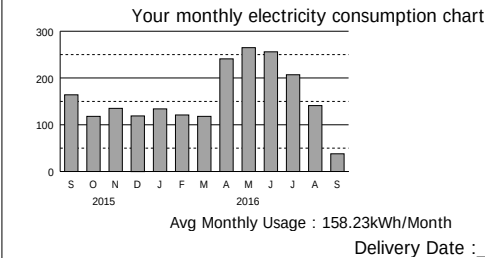
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4382900000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-95-131-5		PREVIOUS BALANCE	1,585.22
Customer Information-----			
Name : BURILA,ALAIN A		CURRENT CHARGES	
Premise Address : CANTON VILLE,,SAN ISIDRO,TALISAY		Generation & Transmission	
		Generation Charge	5.4699/kWh 207.86
		Transmission Charge	0.3425/kWh 13.02
		System Loss Charge	0.8726/kWh 33.16
		Sub-Total	254.04
		Distribution Charges	
		Distribution Charge	1.7506/kWh 66.52
		Supply Charge	0.4118/kWh 15.65
		Metering Charge	0.6989/kWh 26.56
			5.00/month 5.00
		Sub-Total	113.73
		Others	
		Subsidy on Lifeline Discount	-0.5 of 367.77 - 183.89
		Surcharge	0.02 of 1,585.00 31.70
		Sub-Total	- 152.19
		Government Charges	
		Franchise Tax - Local	1.08
		Value Added Tax	
		Generation	13.38
		Transmission	0.36
		System Loss	2.06
		Distribution	13.65
		Others	- 10.80
		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	37.83
		CURRENT BILL - SEPTEMBER 2016	253.41
		TOTAL AMOUNT DUE	1,838.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 19, 2016 - 2,306.00	

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)	253.41	
Less : VAT	18.65	
Amount Net of VAT	234.76	
Less: BIR 2306	7.78	
BIR 2307	4.33	VATable Sales 234.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	222.65	VAT Zero Rated Sales 0.00
Add : VAT	18.65	VAT Amount 18.65
TOTAL AMOUNT DUE	241.30	TOTAL SALES 253.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/480.5/1650/0/31/09-29-2016/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-95-131-5		Premise Address : CANTON VILLE,,SAN ISIDRO,TALISAY	Bill ID. : 438009465753
Account ID : 4382900000-9			
Customer Name : BURILA,ALAIN A		TOTAL AMOUNT DUE : 1,838.63	Overdue Bill : 1
Meter Number : 561067 GS6			
Period : Aug 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.			

78002300008

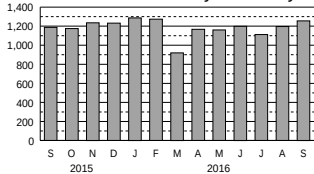
1006696411

Date : 09-29-2016

BC08/380.3/70510/0203545/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7800230000-8				Rate Schedule : 04-P-47		Business Style :	
Collection Ref. Code : 1841-71-896-3				PREVIOUS BALANCE		4,404.51	
Customer Information-----				CURRENT CHARGES			
Name : MANDAUE CITY GOVT				Generation & Transmission			
Premise Address : LPC 6 STREETLIGHTING, PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY				Generation Charge		5.3438/kWh	6,711.81
TIN :				Transmission Charge		0.5807/kWh	729.36
Metering Information-----				System Loss Charge		0.8853/kWh	1,111.94
Meter No : 496EGS6	Pole No : 0203545			Sub-Total		8,553.11	
Serial No : 28561882	Multiplier : 1			Distribution Charges			
Period To : 09-12-2016	Pres Rdg : 33286			Distribution Charge		1.3692/kWh	1,719.72
Period From : 08-12-2016	Prev Rdg : 32030			Supply Charge		460.54/month	460.54
No of Days : 30	Diff Rdg : 1256			Metering Charge		525.08/month	525.08
Avg kWh/day : 41.87	Registered : 1256			Sub-Total		2,705.34	
Conn Load : 11950	Billed kWh : 1256			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0929/kWh	116.68
				Senior Citizen Subsidy Charge		0.000139/kWh	0.17
				Surcharge		0.02 of 16,767.00	335.34
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 7.66
				Sub-Total		444.53	
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		58.51	
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		430.65	
				Transmission		19.25	
				System Loss		67.39	
				Distribution		324.64	
				Others		60.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	196.06
				Environmental Charge		0.0025/kWh	3.14
				NPC Stranded Contract Costs		0.1938/kWh	243.41
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	155.74
				Sub-Total		1,559.15	
				CURRENT BILL - SEPTEMBER 2016		13,262.13	
				TOTAL AMOUNT DUE		17,666.64	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 5, 2016 - 12,362.70			

Your monthly electricity consumption chart



Avg Monthly Usage : 1,184.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)13,262.13

Less : VAT902.29

Amount Net of VAT12,359.84

Less: BIR 2306375.97

BIR 2307235.23

SC/PWD DISCOUNT0.00

Amount Due11,748.64

Add : VAT902.29

TOTAL AMOUNT DUE12,650.93

VATable Sales12,359.84

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount902.29

TOTAL SALES13,262.13

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

BC08/380.3/70510/0/21/09-29-2016/35

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

Bill ID. : 780347337615			
Collection Ref. Code	: 1841-71-896-3	Premise Address	: LPC 6 STREETLIGHTING, PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY
Account ID	: 7800230000-8		
Customer Name	: MANDAUE CITY GOVT	TOTAL AMOUNT DUE	: 17,666.64
Meter Number	: 496EGS6	Overdue Bill	: 1
Period	: Aug 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 687928151593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68755100002

1006696694
Date : 09-29-2016
BC15/224.8/71159/0573471/35

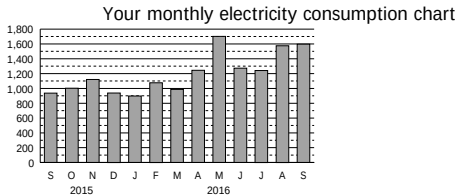
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6875510000-2				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1811-89-557-3				PREVIOUS BALANCE		15,490.13	
Customer Information-----				CURRENT CHARGES			
Name : TALAMBAN HEALTH CNTR & LYING IN CLINIC				Generation & Transmission			
Premise Address : TALAMBAN,CEBU CITY				Generation Charge 5.4699/kWh 8,735.43			
				Transmission Charge 0.6049/kWh 966.03			
				System Loss Charge 0.8472/kWh 1,352.98			
TIN : 205-007-552-000				Sub-Total 11,054.44			
Metering Information-----				Distribution Charges			
Meter No : MTR1017060 Pole No : 0573471				Distribution Charge 1.7506/kWh 2,795.71			
Serial No : 42955397 Multiplier : 1				Supply Charge 0.4118/kWh 657.64			
Period To : 09-20-2016 Pres Rdg : 25318				Metering Charge 0.6989/kWh 1,116.14			
Period From : 08-20-2016 Prev Rdg : 23721				5.00/month 5.00			
No of Days : 31 Diff Rdg : 1597				Sub-Total 4,574.49			
Avg kWh/day : 51.52 Registered : 1597				Others			
Conn Load : 11802 Billed kWh : 1597				Subsidy on Lifeline Charge 0.0904/kWh 144.37			
To our valued customers,				Senior Citizen Subsidy Charge 0.00012/kWh 0.19			
				Surcharge 0.02 of 15,490.00 309.80			
				Sub-Total 454.36			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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 120.62			
				Value Added Tax			
				Generation 562.62			
				Transmission 26.45			
				System Loss 82.19			
				Distribution 548.94			
				Others 69.00			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 249.29			
				Environmental Charge 0.0025/kWh 3.99			
				NPC Stranded Contract Costs 0.1938/kWh 309.50			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 198.03			
				Sub-Total 2,170.63			
				CURRENT BILL - SEPTEMBER 2016 18,253.92			
				TOTAL AMOUNT DUE 33,744.05			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 3, 2016 - 17,914.25			

To our valued customers,

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

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

Thank you.



Avg Monthly Usage : 1,199.15kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	18,253.92	
Less : VAT	1,289.20	
Amount Net of VAT	16,964.72	
Less: BIR 2306	537.17	
BIR 2307	324.08	VATable Sales 16,964.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	16,103.47	VAT Zero Rated Sales 0.00
Add : VAT	1,289.20	VAT Amount 1,289.20
TOTAL AMOUNT DUE	17,392.67	TOTAL SALES 18,253.92

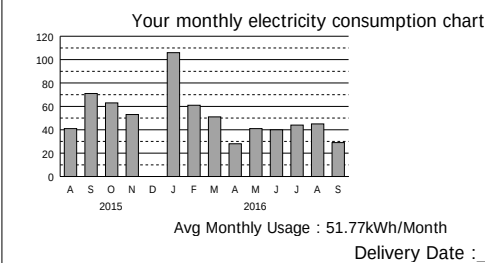
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/224.8/71159/0/10/09-29-2016/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-89-557-3				Premise Address : TALAMBAN,CEBU CITY		Bill ID. : 687928151593	
Account ID : 6875510000-2							
Customer Name : TALAMBAN HEALTH CNTR & LYING IN CLINIC		TOTAL AMOUNT DUE : 33,744.05		Overdue Bill : 1			
Meter Number : MTR1017060							
Period : Aug 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.							

37477515979

1006697256
Date : 09-30-2016
BC16/55.8/5030/0019911/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3747751597-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-79-680-7				PREVIOUS BALANCE		971.44	
Customer Information-----				CURRENT CHARGES			
Name : SAN NICOLAS,DANILO DALIGDIG				Generation & Transmission			
Premise Address : SITIO KALUBIHAN				Generation Charge		5.4699/kWh	158.63
				Transmission Charge		0.3425/kWh	9.93
				System Loss Charge		0.8726/kWh	25.31
				Sub-Total			193.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	50.77
Meter No : 456022 GS6	Pole No : 0019911			Supply Charge		0.4118/kWh	11.94
Serial No : 53581045	Multiplier : 1			Metering Charge		0.6989/kWh	20.27
Period To : 09-22-2016	Pres Rdg : 2464					5.00/month	5.00
Period From : 08-22-2016	Prev Rdg : 2435			Sub-Total			87.98
No of Days : 31	Diff Rdg : 29			Others			
Avg kWh/day : 0.94	Registered : 29			Subsidy on Lifeline Discount		-0.65 of 281.85	- 183.20
Conn Load : 236	Billed kWh : 29			Surcharge		0.02 of 971.50	19.43
To our valued customers,				Sub-Total			- 163.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.89
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			10.21
				Transmission			0.27
				System Loss			1.56
				Distribution			10.56
				Others			- 12.25
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.52
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.62
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
				Sub-Total			25.05
				CURRENT BILL - SEPTEMBER 2016			143.13
				TOTAL AMOUNT DUE			1,114.57
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 1, 2016 - 500.00			



Total Sales (VAT Inclusive)	143.13	
Less : VAT	10.35	
Amount Net of VAT	132.78	
Less: BIR 2306	4.30	
BIR 2307	2.38	VATable Sales 132.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	126.10	VAT Zero Rated Sales 0.00
Add : VAT	10.35	VAT Amount 10.35
TOTAL AMOUNT DUE	136.45	TOTAL SALES 143.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5030/0/10/09-30-2016/36

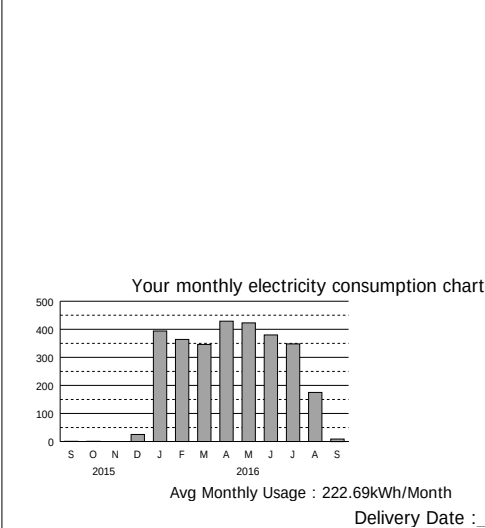
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 374822862489	
Collection Ref. Code	: 1849-79-680-7	Premise Address	: SITIO KALUBIHAN	
Account ID	: 3747751597-9			
Customer Name	: SAN NICOLAS,DANILO DALIGDIG	TOTAL AMOUNT DUE	: 1,114.57	Overdue Bill : 3
Meter Number	: 456022 GS6			
Period	: Jun 2016 to Aug 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.				

00296300007

1006697463
Date : 09-30-2016
BC20/218.2/2870/0443386/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0029630000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-39-845-6		PREVIOUS BALANCE		1,905.82	
Customer Information-----					
Name : HUBAHIB,LEONIDA		CURRENT CHARGES			
Premise Address : NXT 708C SAN ROQUE ST		Generation & Transmission			
		Generation Charge		5.4699/kWh	49.23
		Transmission Charge		0.3425/kWh	3.08
		System Loss Charge		0.8726/kWh	7.85
TIN :		Sub-Total		60.16	
Metering Information-----					
Meter No : 511010 GS6	Pole No : 0443386				
Serial No : 65864607	Multiplier : 1	Distribution Charges			
Period To : 09-26-2016	Pres Rdg : 12288	Distribution Charge		1.7506/kWh	15.76
Period From : 08-26-2016	Prev Rdg : 12279	Supply Charge		0.4118/kWh	3.71
No of Days : 31	Diff Rdg : 9	Metering Charge		0.6989/kWh	6.29
Avg kWh/day : 0.29	Registered : 9			5.00/month	5.00
Conn Load : 0	Billed kWh : 9	Sub-Total		30.76	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 85.92	- 85.92
		Surcharge		0.02 of 1,906.00	38.12
		Sub-Total		- 47.80	
Government Charges					
		Franchise Tax - Local		0.32	
		Value Added Tax			
		Generation		3.17	
		Transmission		0.09	
		System Loss		0.47	
		Distribution		3.69	
		Others		- 2.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total		9.82	
		CURRENT BILL - SEPTEMBER 2016		52.94	
		TOTAL AMOUNT DUE		1,958.76	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 10, 2016 - 2,848.81					



Total Sales (VAT Inclusive)	52.94	
Less : VAT	5.21	
Amount Net of VAT	47.73	
Less: BIR 2306	2.17	
BIR 2307	0.87	VATable Sales 47.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	44.69	VAT Zero Rated Sales 0.00
Add : VAT	5.21	VAT Amount 5.21
TOTAL AMOUNT DUE	49.90	TOTAL SALES 52.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2870/0/10/09-30-2016/37

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

Collection Ref. Code : 1811-39-845-6		Premise Address : NXT 708C SAN ROQUE ST	Bill ID. : 002077161984
Account ID : 0029630000-7			
Customer Name : HUBAHIB,LEONIDA	TOTAL AMOUNT DUE : 1,958.76	Overdue Bill : 1	
Meter Number : 511010 GS6			
Period : Aug 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 250196992898
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25072582098

1006696539
Date : 09-29-2016
BC14/180.1/1631/0530740/38

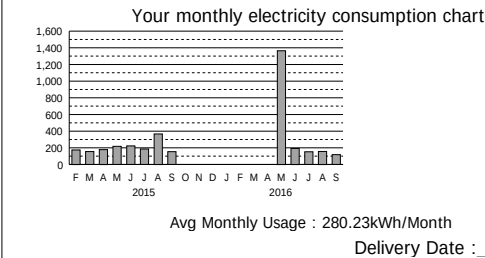
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2507258209-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-88-947-4		PREVIOUS BALANCE		1,736.67	
Customer Information-----					
Name : TERO,CESAR MECARSOS		CURRENT CHARGES			
Premise Address : BONTORES ST.,BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.3438/kWh	838.98
		Transmission Charge		0.3755/kWh	58.95
		System Loss Charge		0.8712/kWh	136.78
TIN :		Sub-Total		1,034.71	
Metering Information-----					
Meter No :	MTR1130527	Pole No :	0530740		
Serial No :	40025398	Multiplier :	1		
Period To :	08-19-2016	Pres Rdg :	1768		
Period From :	07-19-2016	Prev Rdg :	1611		
No of Days :	31	Diff Rdg :	157		
Avg kWh/day :	5.07	Registered :	157		
Conn Load :	109	Billed kWh :	157		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		14.61	
		Government Charges			
		Franchise Tax - Local		11.28	
		Value Added Tax			
		Generation		53.82	
		Transmission		1.56	
		System Loss		8.39	
		Distribution		54.51	
		Others		3.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.51
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.43
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.47
		Sub-Total		207.47	
		CURRENT BILL - AUGUST 2016		1,711.01	
		Payment Arrangement		806.04	
		TOTAL AMOUNT DUE		4,253.72	
DISCONNECTION / DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 12, 2016 - 3,826.00					

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)	1,711.01	
Less : VAT	121.39	
Amount Net of VAT	1,589.62	
Less: BIR 2306	50.59	
BIR 2307	30.30	VATable Sales 1,589.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,508.73	VAT Zero Rated Sales 0.00
Add : VAT	121.39	VAT Amount 121.39
TOTAL AMOUNT DUE	1,630.12	TOTAL SALES 1,711.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1631/0/10/09-29-2016/38

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. : 250196992898			
Collection Ref. Code	: 1853-88-947-4	Premise Address	: BONTORES ST.,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 2507258209-8		
Customer Name	: TERO,CESAR MECARSOS	TOTAL AMOUNT DUE	: 4,253.72
Meter Number	: MTR1130527	Overdue Bill	: 1
Period	: Jul 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.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25072582098

BC14/180.1/1631/0/10/09-29-2016/38

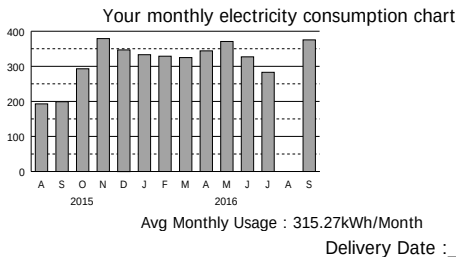
Bill ID 196633063366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19661300004

1006696607
Date : 09-29-2016
BC18/229.9/2700/0077970/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1966130000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-90-722-3		PREVIOUS BALANCE	4,363.03
Customer Information-----			
Name : SETON,MERIAM G		CURRENT CHARGES	
Premise Address : CAPITOL HILLS		Generation & Transmission	
TIN :		Generation Charge	5.3944/kWh 1,526.62
Metering Information-----		Transmission Charge	0.3063/kWh 86.68
Meter No : 438948 GS6	Pole No : 0077970	System Loss Charge	0.885/kWh 250.46
Serial No : 98601424	Multiplier : 1	Sub-Total	1,863.76
Period To : 07-24-2016	Pres Rdg : 11256	Distribution Charges	
Period From : 06-24-2016	Prev Rdg : 10973	Distribution Charge	1.7506/kWh 495.42
No of Days : 30	Diff Rdg : 283	Supply Charge	0.4118/kWh 116.54
Avg kWh/day : 9.43	Registered : 283	Metering Charge	0.6989/kWh 197.79
Conn Load : 100	Billed kWh : 283		5.00/month 5.00
To our valued customers,		Sub-Total	814.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0822/kWh 23.26
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000115/kWh 0.03
Thank you.		Surcharge	0.02 of 3,512.50 70.25
		Sub-Total	93.54
		Government Charges	
		Franchise Tax - Local	20.26
		Value Added Tax	
		Generation	96.79
		Transmission	2.07
		System Loss	15.25
		Distribution	97.77
		Others	5.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 44.17
		Environmental Charge	0.0025/kWh 0.71
		NPC Stranded Contract Costs	0.1938/kWh 54.85
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 35.09
		Sub-Total	372.19
		CURRENT BILL - JULY 2016	3,144.24
		Advance Payment/Credit Adjustments	- 70.25
		TOTAL AMOUNT DUE	7,437.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 18, 2016 - 3,513.00	



Total Sales (VAT Inclusive)	3,144.24	
Less : VAT	217.11	
Amount Net of VAT	2,927.13	
Less: BIR 2306	90.47	
BIR 2307	54.44	VATable Sales 2,927.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,782.22	VAT Zero Rated Sales 0.00
Add : VAT	217.11	VAT Amount 217.11
TOTAL AMOUNT DUE	2,999.33	TOTAL SALES 3,144.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/229.9/2700/0/10/09-29-2016/38
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

Collection Ref. Code : 1827-90-722-3		Premise Address : CAPITOL HILLS	Bill ID. : 196633063366
Account ID : 1966130000-4		TOTAL AMOUNT DUE : 7,437.02	Overdue Bill : 2
Customer Name : SETON,MERIAM G			
Meter Number : 438948 GS6			
Period : May 2016 to Jun 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.			

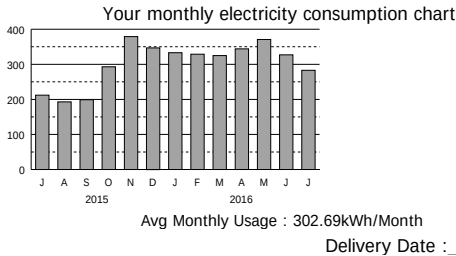
Bill ID 196099311525
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19661300004

1006696608
Date : 09-29-2016
BC18/229.9/2700/0077970/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1966130000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-90-722-3				PREVIOUS BALANCE		7,437.02	
Customer Information-----				CURRENT CHARGES			
Name : SETON,MERIAM G				Generation & Transmission			
Premise Address : CAPITOL HILLS				Generation Charge		5.3944/kWh	1,526.62
				Transmission Charge		0.3063/kWh	86.68
				System Loss Charge		0.885/kWh	250.46
TIN :				Sub-Total		1,863.76	
Metering Information-----				Distribution Charges			
Meter No : 438948 GS6	Pole No : 0077970			Distribution Charge		1.7506/kWh	495.42
Serial No : 98601424	Multiplier : 1			Supply Charge		0.4118/kWh	116.54
Period To : 07-24-2016	Pres Rdg : 11256			Metering Charge		0.6989/kWh	197.79
Period From : 06-24-2016	Prev Rdg : 10973					5.00/month	5.00
No of Days : 30	Diff Rdg : 283			Sub-Total		814.75	
Avg kWh/day : 9.43	Registered : 283			Others			
Conn Load : 100	Billed kWh : 283			Subsidy on Lifeline Charge		0.0822/kWh	23.26
To our valued customers,				Senior Citizen Subsidy Charge		0.000115/kWh	0.03
				Surcharge		0.02 of 3,512.50	70.25
				Sub-Total		93.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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		20.26	
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		96.79	
				Transmission		2.07	
				System Loss		15.25	
				Distribution		97.77	
				Others		5.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	44.17
				Environmental Charge		0.0025/kWh	0.71
				NPC Stranded Contract Costs		0.1938/kWh	54.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	35.09
				Sub-Total		372.19	
				CURRENT BILL - JULY 2016		3,144.24	
				Advance Payment/Credit Adjustments		- 7,286.18	
				TOTAL AMOUNT DUE		3,295.08	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 18, 2016 - 3,513.00			



Total Sales (VAT Inclusive)	3,144.24		
Less : VAT	217.11		
Amount Net of VAT	2,927.13		
Less: BIR 2306	90.47		
BIR 2307	54.44	VATable Sales	2,927.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,782.22	VAT Zero Rated Sales	0.00
Add : VAT	217.11	VAT Amount	217.11
TOTAL AMOUNT DUE	2,999.33	TOTAL SALES	3,144.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/229.9/2700/0/10/09-29-2016/38	
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. : 196099311525	
Collection Ref. Code	: 1827-90-722-3	Premise Address	: CAPITOL HILLS	
Account ID	: 1966130000-4			
Customer Name	: SETON,MERIAM G	TOTAL AMOUNT DUE	: 3,295.08	Overdue Bill : 4
Meter Number	: 438948 GS6			
Period	: Mar 2016 to Jun 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.				

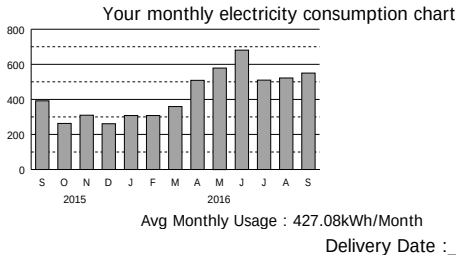
Bill ID 874035811201
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87410100009

1006697213
Date : 09-30-2016
BC02/312.1/1960/0879713/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8741010000-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1833-16-488-1				PREVIOUS BALANCE				5,774.23			
Customer Information-----				CURRENT CHARGES							
Name : LEGASPI,ANITA D				Generation & Transmission							
Premise Address : JUBAY, LILO-AN				Generation Charge				5.3438/kWh		2,939.09	
				Transmission Charge				0.3755/kWh		206.53	
				System Loss Charge				0.8712/kWh		479.16	
TIN :				Sub-Total						3,624.78	
Metering Information-----				Distribution Charges							
Period To : 09-05-2016		Pres Rdg :		Distribution Charge				1.7506/kWh		962.83	
Period From : 08-05-2016		Prev Rdg :		Supply Charge				0.4118/kWh		226.49	
No of Days : 31		Diff Rdg :		Metering Charge				0.6989/kWh		384.40	
Avg kWh/day : 17.74		Registered :						5.00/month		5.00	
Conn Load : 620		Billed kWh : 550		Sub-Total						1,578.72	
Additional Metering Information -----				Others							
Meter No : MTR1174268		Pole No : 0879713		Subsidy on Lifeline Charge				0.0929/kWh		51.10	
Serial No : 85061496		Multiplier : 1		Senior Citizen Subsidy Charge				0.000139/kWh		0.08	
Period To : 09-05-2016		Pres Reading : 113		Surcharge				0.02 of 5,774.00		115.48	
Period From : 08-30-2016		Prev Reading : 3		Sub-Total						166.66	
No of Days : 5		Consumption : 110		Government Charges							
Meter No : 369325GS6		Pole No : 0879713		Franchise Tax - Local						26.85	
Serial No : 2002108954		Multiplier : 1		Value Added Tax							
Period To : 08-30-2016		Pres Reading : 68542		Generation						188.57	
Period From : 08-05-2016		Prev Reading : 68102		Transmission						5.45	
No of Days : 25		Consumption : 440		System Loss						29.36	
				Distribution						189.45	
				Others						23.22	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		85.87	
				Environmental Charge				0.0025/kWh		1.38	
				NPC Stranded Contract Costs				0.1938/kWh		106.59	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		68.20	
				Sub-Total						724.94	
				CURRENT BILL - SEPTEMBER 2016						6,095.10	
				TOTAL AMOUNT DUE						11,869.33	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - AUGUST 11, 2016 - 5,485.00							



Total Sales (VAT Inclusive)	6,095.10	
Less : VAT	436.05	
Amount Net of VAT	5,659.05	
Less: BIR 2306	181.68	
BIR 2307	107.94	VATable Sales 5,659.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,369.43	VAT Zero Rated Sales 0.00
Add : VAT	436.05	VAT Amount 436.05
TOTAL AMOUNT DUE	5,805.48	TOTAL SALES 6,095.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC02/312.1/1960/0/23/09-30-2016/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 874035811201	
Collection Ref. Code	: 1833-16-488-1	Premise Address	: JUBAY, LILO-AN	
Account ID	: 8741010000-9			
Customer Name	: LEGASPI,ANITA D	TOTAL AMOUNT DUE	: 11,869.33	Overdue Bill : 1
Meter Number	: 438948 GS6			
Period	: Aug 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.				

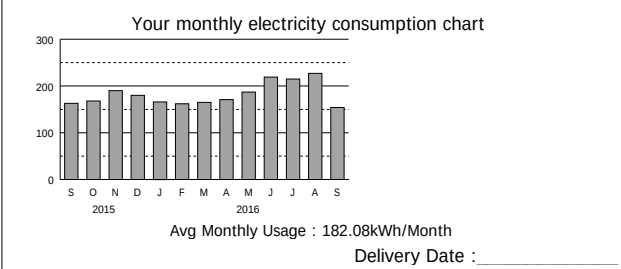
Bill ID 393694919788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39367000005

1006697269
Date : 09-30-2016
BC02/312.1/2910/0908694/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3936700000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-89-278-6				PREVIOUS BALANCE		2,511.54	
Customer Information-----				CURRENT CHARGES			
Name : YUSON,TIMOTEO A				Generation & Transmission			
Premise Address : SAN ANTONIO,JUBAY,LILOAN				Generation Charge		5.3438/kWh	822.95
				Transmission Charge		0.3755/kWh	57.83
				System Loss Charge		0.8712/kWh	134.16
TIN :				Sub-Total		1,014.94	
Metering Information-----				Distribution Charges			
Period To : 09-05-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	269.59
Period From : 08-05-2016 Prev Rdg :				Supply Charge		0.4118/kWh	63.42
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	107.63
Avg kWh/day : 4.97 Registered :						5.00/month	5.00
Conn Load : 260 Billed kWh : 154				Sub-Total		445.64	
Additional Metering Information -----				Others			
Meter No : MTR1171541 Pole No : 0908694				Subsidy on Lifeline Charge		0.0929/kWh	14.31
Serial No : 133494638 Multiplier : 1				Senior Citizen Subsidy Charge		0.000139/kWh	0.02
Period To : 09-05-2016 Pres Reading : 51				Surcharge		0.02 of 2,511.50	50.23
Period From : 08-27-2016 Prev Reading : 3				Sub-Total		64.56	
No of Days : 8 Consumption : 48				Government Charges			
				Franchise Tax - Local		7.63	
				Value Added Tax			
Meter No : 371801GS6 Pole No : 0908694				Generation			52.81
Serial No : 2003129078 Multiplier : 1				Transmission			1.53
Period To : 08-27-2016 Pres Reading : 10750				System Loss			8.22
Period From : 08-05-2016 Prev Reading : 10644				Distribution			53.48
No of Days : 22 Consumption : 106				Others			8.66
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.04
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	29.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.10
				Sub-Total		205.71	
				CURRENT BILL - SEPTEMBER 2016		1,730.85	
				TOTAL AMOUNT DUE		4,242.39	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 13, 2016 - 2,300.00			



Total Sales (VAT Inclusive)	1,730.85	
Less : VAT	124.70	
Amount Net of VAT	1,606.15	
Less: BIR 2306	51.96	
BIR 2307	30.66	VATable Sales 1,606.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,523.53	VAT Zero Rated Sales 0.00
Add : VAT	124.70	VAT Amount 124.70
TOTAL AMOUNT DUE	1,648.23	TOTAL SALES 1,730.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2910/0/23/09-30-2016/48

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

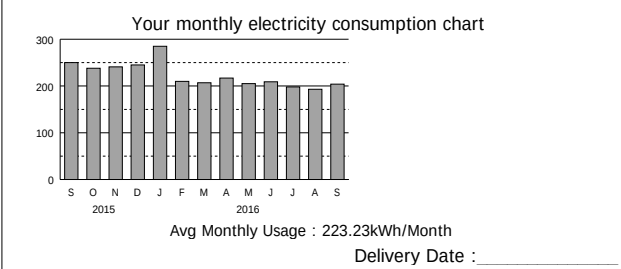
Collection Ref. Code : 1819-89-278-6		Premise Address : SAN ANTONIO,JUBAY,LILOAN		Bill ID. : 393694919788							
Account ID : 3936700000-5		TOTAL AMOUNT DUE : 4,242.39		Overdue Bill : 1							
Customer Name : YUSON,TIMOTEO A											
Meter Number : 438948 GS6											
Period : Aug 2016											
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.											

88978000003

Date : 09-30-2016

BC02/312.1/2950/0908694/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8897800000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-32-695-9				PREVIOUS BALANCE		2,134.87	
Customer Information-----				CURRENT CHARGES			
Name : TAMULA,TEOFILO				Generation & Transmission			
Premise Address : JUBAY LILOAN				Generation Charge		5.3438/kWh	1,090.14
				Transmission Charge		0.3755/kWh	76.60
				System Loss Charge		0.8712/kWh	177.72
TIN :				Sub-Total		1,344.46	
Metering Information-----				Distribution Charges			
Period To : 09-05-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	357.12
Period From : 08-05-2016 Prev Rdg :				Supply Charge		0.4118/kWh	84.01
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	142.58
Avg kWh/day : 6.58 Registered :						5.00/month	5.00
Conn Load : 0 Billed kWh : 204				Sub-Total		588.71	
Additional Metering Information -----				Others			
Meter No : MTR1181578 Pole No : 0908694				Subsidy on Lifeline Charge		0.0929/kWh	18.95
Serial No : 40127555 Multiplier : 1				Senior Citizen Subsidy Charge		0.000139/kWh	0.03
Period To : 09-05-2016 Pres Reading : 63				Surcharge		0.02 of 2,135.00	42.70
Period From : 08-27-2016 Prev Reading : 3				Sub-Total		61.68	
No of Days : 8 Consumption : 60				Government Charges			
Meter No : 318488GS6 Pole No : 0908694				Franchise Tax - Local		9.97	
Serial No : 48262486 Multiplier : 1				Value Added Tax			
Period To : 08-27-2016 Pres Reading : 30616				Generation		69.94	
Period From : 08-05-2016 Prev Reading : 30472				Transmission		2.03	
No of Days : 22 Consumption : 144				System Loss		10.89	
				Distribution		70.65	
				Others		8.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.85
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.30
				Sub-Total		269.28	
				CURRENT BILL - SEPTEMBER 2016		2,264.13	
				TOTAL AMOUNT DUE		4,399.00	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 10, 2016 - 2,126.00			



Total Sales (VAT Inclusive)	2,264.13	
Less : VAT	162.11	
Amount Net of VAT	2,102.02	
Less: BIR 2306	67.56	
BIR 2307	40.10	VATable Sales 2,102.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,994.36	VAT Zero Rated Sales 0.00
Add : VAT	162.11	VAT Amount 162.11
TOTAL AMOUNT DUE	2,156.47	TOTAL SALES 2,264.13

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

BC02/312.1/2950/0/23/09-30-2016/48

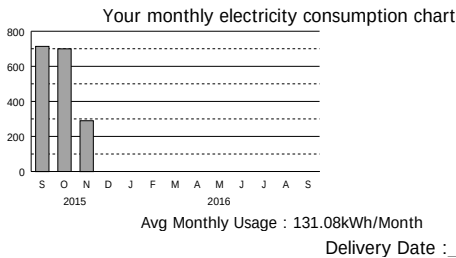
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 889877437672	
Collection Ref. Code	: 1813-32-695-9	Premise Address	: JUBAY LILOAN	
Account ID	: 8897800000-3			
Customer Name	: TAMULA,TEOFILO	TOTAL AMOUNT DUE	: 4,399.00	Overdue Bill : 1
Meter Number	: 438948 GS6			
Period	: Aug 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.				

59460100007

1006697326
Date : 09-30-2016
BC20/480.4/3710/0639522/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5946010000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1817-34-641-5				PREVIOUS BALANCE		3,697.55	
Customer Information-----				CURRENT CHARGES			
Name : ALCISTO,THELMA Z				Generation & Transmission			
Premise Address : TABUNOK,TALISAY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1148487		Pole No : 0639522		Others			
Serial No : 85061648		Multiplier : 1		Surcharge		0.02 of 3,697.50	73.95
Period To : 08-15-2016		Pres Rdg : 3		Sub-Total		73.95	
Period From : 07-15-2016		Prev Rdg : 3		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local		0.39	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 225		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		8.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				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		9.91	
				CURRENT BILL - AUGUST 2016		88.86	
				Advance Payment/Credit Adjustments		- 607.04	
				TOTAL AMOUNT DUE		3,179.37	
Thank you.				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 21, 2015 - 7,257.00			



Total Sales (VAT Inclusive)	88.86	
Less : VAT	9.52	
Amount Net of VAT	79.34	
Less: BIR 2306	3.97	
BIR 2307	1.59	VATable Sales 79.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	73.78	VAT Zero Rated Sales 0.00
Add : VAT	9.52	VAT Amount 9.52
TOTAL AMOUNT DUE	83.30	TOTAL SALES 88.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/480.4/3710/0/31/09-30-2016/49

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

			Bill ID. : 594471546358		
Collection Ref. Code	: 1817-34-641-5	Premise Address	: TABUNOK,TALISAY		
Account ID	: 5946010000-7				
Customer Name	: ALCISTO,THELMA Z	TOTAL AMOUNT DUE	: 3,179.37	Overdue Bill	: 9
Meter Number	: MTR1148487				
Period	: Nov 2015 to Jul 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.					

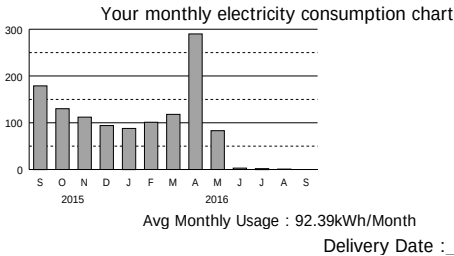
Bill ID 929398641733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92998554551

1006697569
Date : 09-30-2016
BC21/27.0/2843/0342225/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9299855455-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-49-656-7				PREVIOUS BALANCE		6,006.56	
Customer Information-----							
Name : AZNAR,MONICA MALACHI PEPITO				CURRENT CHARGES			
Premise Address : M3 M.H. AZNAR ROAD,SAMBAG 1,CEBU CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1067997 Pole No : 0342225				Others			
Serial No : 125283633 Multiplier : 1				Surcharge		0.02 of 6,006.50	120.13
Period To : 09-27-2016 Pres Rdg : 2901				Sub-Total			120.13
Period From : 08-27-2016 Prev Rdg : 2901				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 1300 Billed kWh : 0				Distribution			
				Others			
To our valued customers,				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			16.07
				CURRENT BILL - SEPTEMBER 2016			141.20
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 - MARCH 12, 2016 - 1,500.00			
Thank you.							



Total Sales (VAT Inclusive)	141.20	
Less : VAT	15.13	
Amount Net of VAT	126.07	
Less: BIR 2306	6.30	
BIR 2307	2.52	VATable Sales 126.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	117.25	VAT Zero Rated Sales 0.00
Add : VAT	15.13	VAT Amount 15.13
TOTAL AMOUNT DUE	132.38	TOTAL SALES 141.20

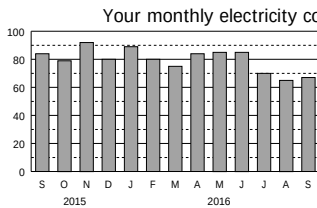
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/27.0/2843/0/10/09-30-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929398641733			
Collection Ref. Code	: 1861-49-656-7	Premise Address	: M3 M.H. AZNAR ROAD,SAMBAG 1,CEBU CITY
Account ID	: 9299855455-1		
Customer Name	: AZNAR,MONICA MALACHI PEPITO	TOTAL AMOUNT DUE	: 6,147.76
Meter Number	: MTR1067997	Overdue Bill	: 6
Period	: Mar 2016 to Aug 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.			

86878787737

1006696420
Date : 09-29-2016
BC13/196.3/4147/0572192/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8687878773-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-74-731-6		PREVIOUS BALANCE		6,583.11	
Customer Information-----		CURRENT CHARGES			
Name : MABIDA,STEPHEN UROT		Generation & Transmission			
Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY		Generation Charge		5.4699/kWh 366.48	
		Transmission Charge		0.3425/kWh 22.95	
		System Loss Charge		0.8726/kWh 58.46	
TIN :		Sub-Total		447.89	
Metering Information-----		Distribution Charges			
Meter No : MTR1042174 Pole No : 0572192		Distribution Charge		1.7506/kWh 117.29	
Serial No : 121758337 Multiplier : 1		Supply Charge		0.4118/kWh 27.59	
Period To : 09-18-2016 Pres Rdg : 606		Metering Charge		0.6989/kWh 46.83	
Period From : 08-18-2016 Prev Rdg : 539				5.00/month 5.00	
No of Days : 31 Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.16 Registered : 67		Others			
Conn Load : 236 Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 644.60 - 128.92	
To our valued customers,		Sub-Total		- 128.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		3.87	
Thank you.		Value Added Tax			
		Generation		23.61	
		Transmission		0.63	
		System Loss		3.62	
		Distribution		23.61	
		Others		- 9.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 8.31	
		Sub-Total		77.42	
		CURRENT BILL - SEPTEMBER 2016		593.10	
		TOTAL AMOUNT DUE		7,176.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 2, 2016 - 900.00			



Total Sales (VAT Inclusive)	593.10		
Less : VAT	41.64		
Amount Net of VAT	551.46		
Less: BIR 2306	17.35		
BIR 2307	10.39	VATable Sales	551.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.72	VAT Zero Rated Sales	0.00
Add : VAT	41.64	VAT Amount	41.64
TOTAL AMOUNT DUE	565.36	TOTAL SALES	593.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC13/196.3/4147/0/10/09-29-2016/53
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

Collection Ref. Code : 1855-74-731-6		Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY	
Account ID : 8687878773-7			
Customer Name : MABIDA,STEPHEN UROT		TOTAL AMOUNT DUE : 7,176.21	
Meter Number : MTR1042174		Overdue Bill : 9	
Period : Dec 2015 to Aug 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.

86878787737

Date : 09-29-2016

BC13/196.3/4147/0572192/53

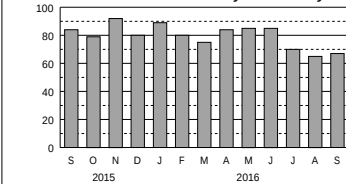
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 8687878773-7		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1855-74-731-6		PREVIOUS BALANCE				5,399.84	
Customer Information-----				CURRENT CHARGES					
Name		: MABIDA,STEPHEN UROT		Generation & Transmission					
Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY				Generation Charge		5.3944/kWh		377.61	
				Transmission Charge		0.3063/kWh		21.44	
				System Loss Charge		0.885/kWh		61.95	
TIN :				Sub-Total				461.00	
Metering Information-----				Distribution Charges					
Meter No		: MTR1042174		Distribution Charge		1.7506/kWh		122.54	
Pole No		: 0572192		Supply Charge		0.4118/kWh		28.83	
Serial No		: 121758337		Metering Charge		0.6989/kWh		48.92	
Multiplier		: 1				5.00/month		5.00	
Period To		: 07-18-2016		Sub-Total				205.29	
Pres Rdg		: 474		Others					
Period From		: 06-18-2016		Subsidy on Lifeline Discount		-0.2 of 666.29		- 133.26	
No of Days		: 30		Sub-Total				- 133.26	
Diff Rdg		: 70		Government Charges					
Avg kWh/day		: 2.33		Franchise Tax - Local				4.00	
Registered		: 70		Value Added Tax					
Conn Load		: 236		Generation				23.94	
Billed kWh		: 70		Transmission				0.51	
To our valued customers,				System Loss				3.77	
				Distribution				24.63	
				Others				- 10.09	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		10.93	
				Environmental Charge		0.0025/kWh		0.18	
				NPC Stranded Contract Costs		0.1938/kWh		13.57	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		8.68	
				Sub-Total				80.12	
				CURRENT BILL - JULY 2016				613.15	
				TOTAL AMOUNT DUE				6,012.99	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - JANUARY 2, 2016 - 900.00					

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



Avg Monthly Usage : 79.62kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	613.15	
Less : VAT	42.76	
Amount Net of VAT	570.39	
Less: BIR 2306	17.82	
BIR 2307	10.74	VATable Sales 570.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	541.83	VAT Zero Rated Sales 0.00
Add : VAT	42.76	VAT Amount 42.76
TOTAL AMOUNT DUE	584.59	TOTAL SALES 613.15

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

BC13/196.3/4147/0/10/09-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

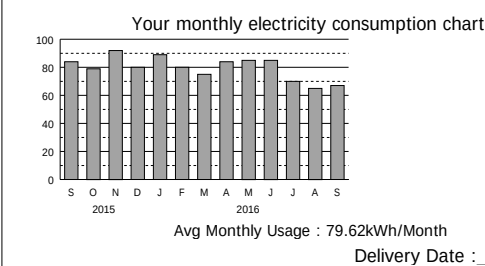
Series from 1000000001 to 9999999999

Bill ID. : 868915532007			
Collection Ref. Code	: 1855-74-731-6	Premise Address	: LOWER TABUCANAL,PARDO, CEBU CITY
Account ID	: 8687878773-7		
Customer Name	: MABIDA,STEPHEN UROT	TOTAL AMOUNT DUE	: 6,012.99
Meter Number	: MTR1042174	Overdue Bill	: 8
Period	: Nov 2015 to Jun 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.			

86878787737

1006696395
Date : 09-29-2016
BC13/196.3/4147/0572192/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8687878773-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-74-731-6		PREVIOUS BALANCE		1,574.07	
Customer Information-----					
Name : MABIDA,STEPHEN UROT		CURRENT CHARGES			
Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY		Generation & Transmission			
		Generation Charge		4.7905/kWh	426.35
		Transmission Charge		0.4111/kWh	36.59
		System Loss Charge		0.8499/kWh	75.64
		Sub-Total			538.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	155.80
Meter No : 4976 EVS6	Pole No : 0572192	Supply Charge		0.4118/kWh	36.65
Serial No : 05209324	Multiplier : 1	Metering Charge		0.6989/kWh	62.20
Period To : 01-18-2016	Pres Rdg : 2570			5.00/month	5.00
Period From : 12-18-2015	Prev Rdg : 2481	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.14
No of Days : 31	Diff Rdg : 89	Sub-Total			259.51
Avg kWh/day : 2.87	Registered : 89	Others			
Conn Load : 236	Billed kWh : 89	Subsidy on Lifeline Discount		-0.1 of 798.23	- 79.82
To our valued customers,		Surcharge		0.02 of 743.50	14.87
		Sub-Total			- 64.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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			5.39
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			24.27
		Transmission			1.08
		System Loss			3.99
		Distribution			31.14
		Others			- 5.40
		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		0.0406/kWh	3.61
		Sub-Total			95.44
		CURRENT BILL - JANUARY 2016			828.58
		Advance Payment/Credit Adjustments			- 830.48
		TOTAL AMOUNT DUE			1,572.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 2, 2016 - 900.00			



Total Sales (VAT Inclusive)	828.58	
Less : VAT	55.08	
Amount Net of VAT	773.50	
Less: BIR 2306	69.86	
BIR 2307	43.91	VATable Sales 773.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	659.73	VAT Zero Rated Sales 0.00
Add : VAT	55.08	VAT Amount 55.08
TOTAL AMOUNT DUE	714.81	TOTAL SALES 828.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4147/0/10/09-29-2016/53

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. : 868674402384	
Collection Ref. Code	: 1855-74-731-6	Premise Address	: LOWER TABUCANAL,PARDO, CEBU CITY	
Account ID	: 8687878773-7			
Customer Name	: MABIDA,STEPHEN UROT	TOTAL AMOUNT DUE	: 1,572.17	Overdue Bill : 2
Meter Number	: 4976 EVS6			
Period	: Nov 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.				

86878787737

1006696401
Date : 09-29-2016
BC13/196.3/4147/0572192/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8687878773-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-74-731-6		PREVIOUS BALANCE		2,314.62	
Customer Information-----					
Name : MABIDA,STEPHEN UROT		CURRENT CHARGES			
Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	375.29
		Transmission Charge		0.3978/kWh	29.84
		System Loss Charge		0.8854/kWh	66.41
		Sub-Total			471.54
		Distribution Charges			
		Distribution Charge		1.7506/kWh	131.30
		Supply Charge		0.4118/kWh	30.89
		Metering Charge		0.6989/kWh	52.42
				5.00/month	5.00
		Sub-Total			219.61
		Others			
		Subsidy on Lifeline Discount		-0.15 of 691.15	- 103.67
		Sub-Total			- 103.67
		Government Charges			
		Franchise Tax - Local			4.41
		Value Added Tax			
		Generation			20.88
		Transmission			0.97
		System Loss			3.56
		Distribution			26.35
		Others			- 7.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.05
		Sub-Total			78.43
		CURRENT BILL - MARCH 2016			665.91
		TOTAL AMOUNT DUE			2,980.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 2, 2016 - 900.00			

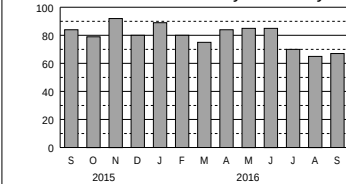
VAT REG. TIN: 000-566-230-000			
Account ID : 8687878773-7			
Collection Ref. Code : 1855-74-731-6			
Customer Information-----			
Name : MABIDA,STEPHEN UROT			
Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY			
TIN :			
Metering Information-----			
Meter No	:	MTR1042174	Pole No : 0572192
Serial No	:	121758337	Multiplier : 1
Period To	:	03-18-2016	Pres Rdg : 150
Period From	:	02-18-2016	Prev Rdg : 75
No of Days	:	29	Diff Rdg : 75
Avg kWh/day	:	2.59	Registered : 75
Conn Load	:	236	Billed kWh : 75
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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 : 79.62kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	665.91	
Less : VAT	44.53	
Amount Net of VAT	621.38	
Less: BIR 2306	18.58	
BIR 2307	11.84	VATable Sales 621.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	590.96	VAT Zero Rated Sales 0.00
Add : VAT	44.53	VAT Amount 44.53
TOTAL AMOUNT DUE	635.49	TOTAL SALES 665.91

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

BC13/196.3/4147/0/10/09-29-2016/53

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. : 868467633938	
Collection Ref. Code	: 1855-74-731-6	Premise Address	: LOWER TABUCANAL,PARDO, CEBU CITY	
Account ID	: 8687878773-7			
Customer Name	: MABIDA,STEPHEN UROT	TOTAL AMOUNT DUE	: 2,980.53	Overdue Bill : 4
Meter Number	: MTR1042174			
Period	: Nov 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.				

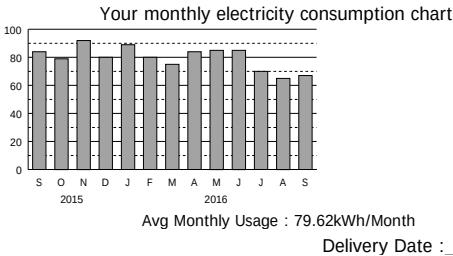
Bill ID 868461235757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86878787737

1006696397
Date : 09-29-2016
BC13/196.3/4147/0572192/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 8687878773-7		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1855-74-731-6		PREVIOUS BALANCE				1,572.17	
Customer Information-----				CURRENT CHARGES					
Name		: MABIDA,STEPHEN UROT		Generation & Transmission					
Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY				Generation Charge		5.4951/kWh		439.61	
				Transmission Charge		0.3456/kWh		27.65	
				System Loss Charge		0.8751/kWh		70.01	
TIN		:		Sub-Total				537.27	
Metering Information-----				Distribution Charges					
Period To		: 02-18-2016		Distribution Charge		1.7506/kWh		140.05	
Period From		: 01-18-2016		Supply Charge		0.4118/kWh		32.94	
No of Days		: 31		Metering Charge		0.6989/kWh		55.91	
Avg kWh/day		: 2.58				5.00/month		5.00	
Conn Load		: 236						233.90	
Billed kWh		: 80		Sub-Total					
Additional Metering Information -----				Others					
Meter No		: MTR1042174		Subsidy on Lifeline Discount		-0.15 of 771.17		- 115.68	
Serial No		: 121758337		Sub-Total				- 115.68	
Period To		: 02-18-2016		Government Charges					
Period From		: 01-21-2016		Franchise Tax - Local				4.92	
No of Days		: 28		Value Added Tax					
				Generation				26.17	
Meter No		: 4976 EVS6		Transmission				0.62	
Serial No		: 05209324		System Loss				3.98	
Period To		: 01-21-2016		Distribution				28.07	
Period From		: 01-18-2016		Others				- 8.24	
No of Days		: 3		Universal Charge					
				Missionary Electrification		0.1561/kWh		12.49	
				Environmental Charge		0.0025/kWh		0.20	
				NPC Stranded Contract Costs		0.1938/kWh		15.50	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		3.25	
				Sub-Total				86.96	
				CURRENT BILL - FEBRUARY 2016				742.45	
				TOTAL AMOUNT DUE				2,314.62	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - JANUARY 2, 2016 - 900.00					



Total Sales (VAT Inclusive)	742.45	
Less : VAT	50.60	
Amount Net of VAT	691.85	
Less: BIR 2306	21.08	
BIR 2307	13.21	VATable Sales 691.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	657.56	VAT Zero Rated Sales 0.00
Add : VAT	50.60	VAT Amount 50.60
TOTAL AMOUNT DUE	708.16	TOTAL SALES 742.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC13/196.3/4147/0/10/09-29-2016/53
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. : 868461235757	
Collection Ref. Code	: 1855-74-731-6	Premise Address	: LOWER TABUCANAL,PARDO, CEBU CITY	
Account ID	: 8687878773-7			
Customer Name	: MABIDA,STEPHEN UROT	TOTAL AMOUNT DUE	: 2,314.62	Overdue Bill : 2
Meter Number	: MTR1042174			
Period	: Dec 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.				

86878787737

1006696403
Date : 09-29-2016
BC13/196.3/4147/0572192/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8687878773-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-74-731-6		PREVIOUS BALANCE		2,980.53	
Customer Information-----					
Name : MABIDA,STEPHEN UROT		CURRENT CHARGES			
Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	436.68
		Transmission Charge		0.3552/kWh	29.84
		System Loss Charge		0.8598/kWh	72.22
		Sub-Total		538.74	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : MTR1042174	Pole No : 0572192	Supply Charge		0.4118/kWh	34.59
Serial No : 121758337	Multiplier : 1	Metering Charge		0.6989/kWh	58.71
Period To : 04-18-2016	Pres Rdg : 234	5.00/month			5.00
Period From : 03-18-2016	Prev Rdg : 150	Sub-Total			245.35
No of Days : 31	Diff Rdg : 84	Others			
Avg kWh/day : 2.71	Registered : 84	Subsidy on Lifeline Discount		-0.1 of 784.09	- 78.41
Conn Load : 236	Billed kWh : 84	Sub-Total			- 78.41
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			5.29
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			25.82
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.67
classes effective this billing cycle.		System Loss			4.05
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			29.44
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 5.37
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	13.11
Thank you.		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.42
		Sub-Total			99.92
		CURRENT BILL - APRIL 2016			805.60
		TOTAL AMOUNT DUE			3,786.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 2, 2016 - 900.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 79.62kWh/Month

Total Sales (VAT Inclusive)805.60

Less : VAT54.61

Amount Net of VAT750.99

Less: BIR 230622.76

BIR 230714.22

SC/PWD DISCOUNT0.00

Amount Due714.01

Add : VAT54.61

TOTAL AMOUNT DUE768.62

VATable Sales750.99

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount54.61

TOTAL SALES805.60

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

BC13/196.3/4147/0/10/09-29-2016/53

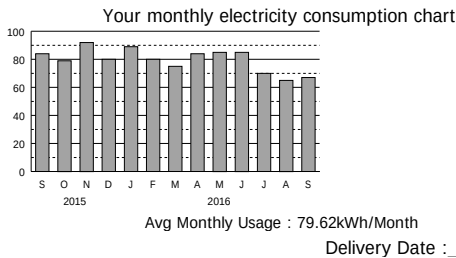
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 868001589782	
Collection Ref. Code	: 1855-74-731-6	Premise Address	: LOWER TABUCANAL,PARDO, CEBU CITY	
Account ID	: 8687878773-7			
Customer Name	: MABIDA,STEPHEN UROT	TOTAL AMOUNT DUE	: 3,786.13	Overdue Bill : 4
Meter Number	: MTR1042174			
Period	: Dec 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.				

86878787737

1006696405
Date : 09-29-2016
BC13/196.3/4147/0572192/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Stn. Nino Cebu City 6000	
Account ID : 8687878773-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-74-731-6		PREVIOUS BALANCE		3,786.13	
Customer Information-----		CURRENT CHARGES			
Name : MABIDA,STEPHEN UROT		Generation & Transmission			
Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY		Generation Charge		5.2373/kWh 445.17	
		Transmission Charge		0.2986/kWh 25.38	
		System Loss Charge		0.8302/kWh 70.57	
TIN :		Sub-Total		541.12	
Metering Information-----		Distribution Charges			
Meter No : MTR1042174 Pole No : 0572192		Distribution Charge		1.7506/kWh 148.80	
Serial No : 121758337 Multiplier : 1		Supply Charge		0.4118/kWh 35.00	
Period To : 05-18-2016 Pres Rdg : 319		Metering Charge		0.6989/kWh 59.41	
Period From : 04-18-2016 Prev Rdg : 234				5.00/month 5.00	
No of Days : 30 Diff Rdg : 85		Sub-Total		248.21	
Avg kWh/day : 2.83 Registered : 85		Others			
Conn Load : 236 Billed kWh : 85		Subsidy on Lifeline Discount		-0.1 of 789.33 - 78.93	
To our valued customers,		Sub-Total		- 78.93	
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..		Franchise Tax - Local		5.33	
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		26.84	
		Transmission		0.63	
		System Loss		4.08	
		Distribution		29.79	
		Others		- 5.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.27	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.47	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 10.54	
		Sub-Total		101.67	
		CURRENT BILL - MAY 2016		812.07	
		TOTAL AMOUNT DUE		4,598.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 2, 2016 - 900.00			



Total Sales (VAT Inclusive)	812.07		
Less : VAT	55.85		
Amount Net of VAT	756.22		
Less: BIR 2306	23.28		
BIR 2307	14.31	VATable Sales	756.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.63	VAT Zero Rated Sales	0.00
Add : VAT	55.85	VAT Amount	55.85
TOTAL AMOUNT DUE	774.48	TOTAL SALES	812.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC13/196.3/4147/0/10/09-29-2016/53
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

Collection Ref. Code : 1855-74-731-6		Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY	
Account ID : 8687878773-7			
Customer Name : MABIDA,STEPHEN UROT		TOTAL AMOUNT DUE : 4,598.20	
Meter Number : MTR1042174		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.

61771971308

1006697385

Date : 09-30-2016

BC18/129.3/16410/0549633/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6177197130-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-64-566-7				PREVIOUS BALANCE		1,947.05	
Customer Information-----				CURRENT CHARGES			
Name : GABUTAN,ERLINDA MARIE MANANO				Generation & Transmission			
Premise Address : 6TH ST, BUENA HILLS,GUADALUPE,CEBU CITY				Generation Charge 5.4699/kWh 125.81			
				Transmission Charge 0.3425/kWh 7.88			
				System Loss Charge 0.8726/kWh 20.07			
TIN :				Sub-Total 153.76			
Metering Information-----				Distribution Charges			
Meter No : MTR1148133 Pole No : 0549633				Distribution Charge 1.7506/kWh 40.26			
Serial No : 40103539 Multiplier : 1				Supply Charge 0.4118/kWh 9.47			
Period To : 09-24-2016 Pres Rdg : 416				Metering Charge 0.6989/kWh 16.07			
Period From : 08-24-2016 Prev Rdg : 393				5.00/month 5.00			
No of Days : 31 Diff Rdg : 23				Sub-Total 70.80			
Avg kWh/day : 0.74 Registered : 23				Others			
Conn Load : 254 Billed kWh : 23				Subsidy on Lifeline Discount -0.65 of 224.56 - 145.96			
To our valued customers,				Surcharge 0.02 of 1,947.00 38.94			
				Sub-Total - 107.02			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 0.88			
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 8.10			
				Transmission 0.22			
				System Loss 1.24			
				Distribution 8.50			
				Others - 6.96			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 3.59			
				Environmental Charge 0.0025/kWh 0.06			
				NPC Stranded Contract Costs 0.1938/kWh 4.46			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 2.85			
				Sub-Total 22.94			
				CURRENT BILL - SEPTEMBER 2016 140.48			
				TOTAL AMOUNT DUE 2,087.53			
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 2, 2016 - 315.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 68.83kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)140.48

Less : VAT11.10

Amount Net of VAT129.38

Less: BIR 23064.61

BIR 23072.37

SC/PWD DISCOUNT0.00

Amount Due122.40

Add : VAT11.10

TOTAL AMOUNT DUE133.50

VATable Sales129.38

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount11.10

TOTAL SALES140.48

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

BC18/129.3/16410/0/10/09-30-2016/53

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. : 617138539038			
Collection Ref. Code	: 1863-64-566-7	Premise Address	: 6TH ST, BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 6177197130-8		
Customer Name	: GABUTAN,ERLINDA MARIE MANANO	TOTAL AMOUNT DUE	: 2,087.53
Meter Number	: MTR1148133	Overdue Bill	: 3
Period	: Jun 2016 to Aug 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.			

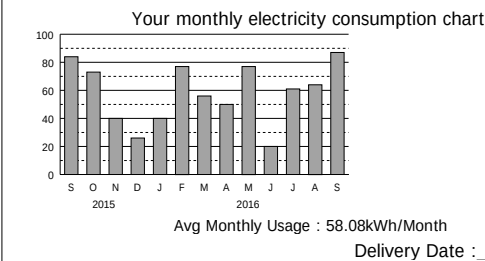
Bill ID 164982159148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16471200002

1006696854
Date : 09-29-2016
BC20/203.2/2840/0520460/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1647120000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-73-557-6		PREVIOUS BALANCE		2,283.55	
Customer Information-----					
Name : REYES,TOMAS TM P.		CURRENT CHARGES			
Premise Address : TABADA ST,MAMBALING,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	475.88
		Transmission Charge		0.3425/kWh	29.80
		System Loss Charge		0.8726/kWh	75.92
		Sub-Total			581.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : MTR1056845	Pole No : 0520460	Supply Charge		0.4118/kWh	35.83
Serial No : 121439520	Multiplier : 1	Metering Charge		0.6989/kWh	60.80
Period To : 09-26-2016	Pres Rdg : 2139			5.00/month	5.00
Period From : 08-26-2016	Prev Rdg : 2052	Sub-Total			253.93
No of Days : 31	Diff Rdg : 87	Others			
Avg kWh/day : 2.81	Registered : 87	Subsidy on Lifeline Discount		-0.1 of 835.53	- 83.55
Conn Load : 150	Billed kWh : 87	Sub-Total			- 83.55
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			5.64
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			30.65
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.81
classes effective this billing cycle.		System Loss			4.69
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			30.47
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 5.98
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	13.58
Thank you.		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.79
		Sub-Total			107.73
		CURRENT BILL - SEPTEMBER 2016			859.71
		TOTAL AMOUNT DUE			3,143.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 28, 2016 - 440.00			



Total Sales (VAT Inclusive)	859.71	
Less : VAT	60.64	
Amount Net of VAT	799.07	
Less: BIR 2306	25.28	
BIR 2307	15.15	VATable Sales 799.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	758.64	VAT Zero Rated Sales 0.00
Add : VAT	60.64	VAT Amount 60.64
TOTAL AMOUNT DUE	819.28	TOTAL SALES 859.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2840/0/10/09-29-2016/54

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. : 164982159148		
Collection Ref. Code	: 1811-73-557-6	Premise Address	: TABADA ST,MAMBALING,CEBU CITY		
Account ID	: 1647120000-2				
Customer Name	: REYES,TOMAS TM P.	TOTAL AMOUNT DUE	: 3,143.26	Overdue Bill	: 4
Meter Number	: MTR1056845				
Period	: May 2016 to Aug 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.					

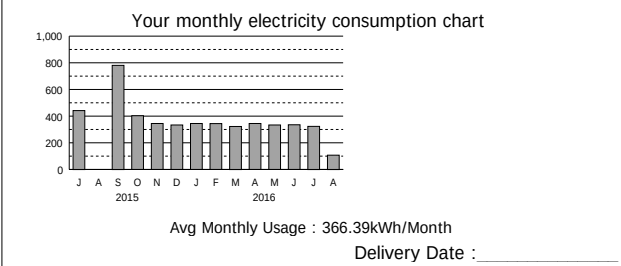
Bill ID 869096108657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86952200003

1006697381
Date : 09-30-2016
BC20/203.3/140/0516216/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8695220000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-69-689-1				PREVIOUS BALANCE		1,732.48	
Customer Information-----				CURRENT CHARGES			
Name : PACQUIAO,LUCIA S				Generation & Transmission			
Premise Address : TABADA ST MAMBALING,C/O BERNADINE ALDAVE				Generation Charge		5.3944/kWh	582.60
				Transmission Charge		0.3063/kWh	33.08
				System Loss Charge		0.885/kWh	95.58
TIN :				Sub-Total		711.26	
Metering Information-----				Distribution Charges			
Meter No : MTR1065575		Pole No : 0516216		Distribution Charge		1.7506/kWh	189.06
Serial No : 40026249		Multiplier : 1		Supply Charge		0.4118/kWh	44.47
Period To : 08-05-2016		Pres Rdg : 7831		Metering Charge		0.6989/kWh	75.48
Period From : 07-26-2016		Prev Rdg : 7723				1.67000/month	1.67
No of Days : 10		Diff Rdg : 108		Sub-Total		310.68	
Avg kWh/day : 10.80		Registered : 108		Others			
Conn Load : 380		Billed kWh : 108		Subsidy on Lifeline Charge		0.0822/kWh	8.88
To our valued customers,				Senior Citizen Subsidy Charge		0.000115/kWh	0.01
				Surcharge		0.02 of 1,732.50	34.65
				Sub-Total		43.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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		7.99	
				Value Added Tax			
				Generation		36.93	
				Transmission		0.79	
				System Loss		5.81	
				Distribution		37.28	
				Others		6.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.85
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.93
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.39
				Sub-Total		146.42	
				CURRENT BILL - AUGUST 2016		1,211.90	
				TOTAL AMOUNT DUE		2,944.38	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 6, 2016 - 12,237.00			



Total Sales (VAT Inclusive)	1,211.90	
Less : VAT	86.99	
Amount Net of VAT	1,124.91	
Less: BIR 2306	36.25	
BIR 2307	21.47	VATable Sales 1,124.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,067.19	VAT Zero Rated Sales 0.00
Add : VAT	86.99	VAT Amount 86.99
TOTAL AMOUNT DUE	1,154.18	TOTAL SALES 1,211.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/203.3/140/0/10/09-30-2016/54	
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	

Collection Ref. Code : 1833-69-689-1		Premise Address : TABADA ST MAMBALING,C/O BERNADINE ALDAVE	
Account ID : 8695220000-3			
Customer Name : PACQUIAO,LUCIA S		TOTAL AMOUNT DUE : 2,944.38	
Meter Number : MTR1065575		Overdue Bill : 1	
Period : Jul 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.			

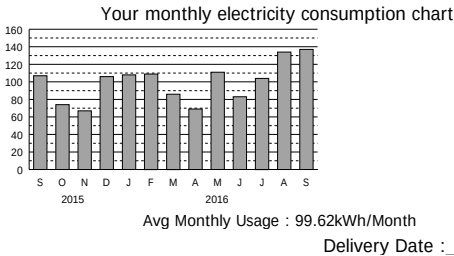
Bill ID 732832381005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73290756037

1006697565
Date : 09-30-2016
BC18/155.2/6051/0498892/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7329075603-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-23-320-5		PREVIOUS BALANCE				2,681.54	
Customer Information-----				CURRENT CHARGES			
Name : VOSOTROS,CARMELITA BOLOTANO		Generation & Transmission					
Premise Address : SITIO MABUHAY,BO. LUZ, CEBU CITY		Generation Charge		5.4699/kWh		749.38	
		Transmission Charge		0.3425/kWh		46.92	
		System Loss Charge		0.8726/kWh		119.55	
TIN :		Sub-Total				915.85	
Metering Information-----				Distribution Charges			
Meter No : MTR1060381	Pole No : 0498892	Distribution Charge		1.7506/kWh		239.83	
Serial No : 125289662	Multiplier : 1	Supply Charge		0.4118/kWh		56.42	
Period To : 09-24-2016	Pres Rdg : 2324	Metering Charge		0.6989/kWh		95.75	
Period From : 08-24-2016	Prev Rdg : 2187			5.00/month		5.00	
No of Days : 31	Diff Rdg : 137	Sub-Total				397.00	
Avg kWh/day : 4.42	Registered : 137	Others					
Conn Load : 246	Billed kWh : 137	Subsidy on Lifeline Charge		0.0904/kWh		12.38	
To our valued customers,		Senior Citizen Subsidy Charge		0.00012/kWh		0.02	
		Surcharge		0.02 of 2,681.50		53.63	
		Sub-Total				66.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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		10.34	
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		48.27	
				Transmission		1.29	
				System Loss		7.38	
				Distribution		47.64	
				Others		9.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 21.38	
				Environmental Charge		0.0025/kWh 0.34	
				NPC Stranded Contract Costs		0.1938/kWh 26.55	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 16.99	
				Sub-Total		189.34	
Thank you.				CURRENT BILL - SEPTEMBER 2016		1,568.22	
				TOTAL AMOUNT DUE		4,249.76	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 13, 2016 - 2,679.00			



Total Sales (VAT Inclusive)	1,568.22	
Less : VAT	113.74	
Amount Net of VAT	1,454.48	
Less: BIR 2306	47.41	
BIR 2307	27.78	VATable Sales 1,454.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,379.29	VAT Zero Rated Sales 0.00
Add : VAT	113.74	VAT Amount 113.74
TOTAL AMOUNT DUE	1,493.03	TOTAL SALES 1,568.22

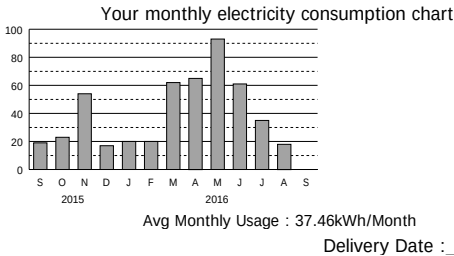
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/155.2/6051/0/10/09-30-2016/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 732832381005	
Collection Ref. Code	: 1861-23-320-5	Premise Address	: SITIO MABUHAY,BO. LUZ, CEBU CITY
Account ID	: 7329075603-7		
Customer Name	: VOSOTROS,CARMELITA BOLOTANO	TOTAL AMOUNT DUE	: 4,249.76
Meter Number	: MTR1060381	Overdue Bill	: 2
Period	: Jul 2016 to Aug 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.			

00203300009

1006697543
Date : 09-30-2016
BC18/229.8/820/0077770/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0020330000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-48-644-9		PREVIOUS BALANCE	1,644.41
Customer Information-----			
Name : PATIGAS,MARILOU TM A.		CURRENT CHARGES	
Premise Address : PONCE,CAPITOL HILLS,CEBU CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 012586 EFS6	Pole No : 0077770	Sub-Total	5.00
Serial No : 121433938	Multiplier : 1	Others	
Period To : 09-24-2016	Pres Rdg : 457	Surcharge	0.02 of 1,644.50 32.89
Period From : 08-24-2016	Prev Rdg : 457	Sub-Total	32.89
No of Days : 31	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.28
Conn Load : 150	Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	0.60
Please be advised that the Energy Regulatory Commission (ERC) has		Others	3.98
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Universal Charge	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Missionary Electrification	0.1561/kWh 0.00
per kWh over the existing rate of P0.0406 per kWh, for all customer		NPC Stranded Contract Costs	0.1938/kWh 0.00
classes effective this billing cycle.		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Sub-Total	4.86
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		CURRENT BILL - SEPTEMBER 2016	42.75
The collection is remitted to the National Transmission Corporation		Debit Adjustments	109.73
(Transco) and it is paid to FIT eligible generators of renewable energy.		TOTAL AMOUNT DUE	1,796.89
Thank you.		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 3, 2016 - 570.00	



Total Sales (VAT Inclusive)	42.75
Less : VAT	4.58
Amount Net of VAT	38.17
Less: BIR 2306	1.91
BIR 2307	0.76
SC/PWD DISCOUNT	0.00
Amount Due	35.50
Add : VAT	4.58
TOTAL AMOUNT DUE	40.08
VATable Sales	38.17
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.58
TOTAL SALES	42.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/229.8/820/0/10/09-30-2016/59
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. : 002145098645	
Collection Ref. Code	: 1815-48-644-9	Premise Address	: PONCE,CAPITOL HILLS,CEBU CITY	
Account ID	: 0020330000-9			
Customer Name	: PATIGAS,MARILOU TM A.	TOTAL AMOUNT DUE	: 1,796.89	Overdue Bill : 3
Meter Number	: 012586 EFS6			
Period	: Jun 2016 to Aug 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.				

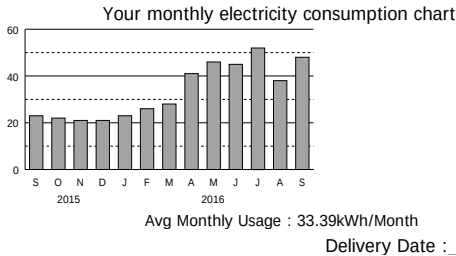
Bill ID 128755887612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12840161413

1006697054
Date : 09-29-2016
BC12/223.7/322/0714465/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1284016141-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-23-953-9				PREVIOUS BALANCE		232.98	
Customer Information-----				CURRENT CHARGES			
Name : BONTUYAN,NESTOR LIMOTAN				Generation & Transmission			
Premise Address : PASILAGON,PULANGBATO				Generation Charge		5.4699/kWh	262.56
				Transmission Charge		0.3425/kWh	16.44
				System Loss Charge		0.8726/kWh	41.88
TIN :				Sub-Total		320.88	
Metering Information-----				Distribution Charges			
Meter No :	2777 EIS6	Pole No :	0714465	Distribution Charge		1.7506/kWh	84.03
Serial No :	83302682	Multiplier :	1	Supply Charge		0.4118/kWh	19.77
Period To :	09-17-2016	Pres Rdg :	1104	Metering Charge		0.6989/kWh	33.55
Period From :	08-17-2016	Prev Rdg :	1056			5.00/month	5.00
No of Days :	31	Diff Rdg :	48	Sub-Total		142.35	
Avg kWh/day :	1.55	Registered :	48	Others			
Conn Load :	332	Billed kWh :	48	Subsidy on Lifeline Discount		-0.4 of 463.23	- 185.29
To our valued customers,				Surcharge		0.02 of 233.00	4.66
				Sub-Total		- 180.63	
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.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.12	
				Value Added Tax			
				Generation		16.90	
				Transmission		0.45	
				System Loss		2.59	
				Distribution		17.08	
				Others		- 14.00	
				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		48.00	
				CURRENT BILL - SEPTEMBER 2016		330.60	
				Debit Adjustments		157.08	
				TOTAL AMOUNT DUE		720.66	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 23, 2016 - 741.00			



Total Sales (VAT Inclusive)	330.60	
Less : VAT	23.02	
Amount Net of VAT	307.58	
Less: BIR 2306	9.61	
BIR 2307	5.69	VATable Sales 307.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	292.28	VAT Zero Rated Sales 0.00
Add : VAT	23.02	VAT Amount 23.02
TOTAL AMOUNT DUE	315.30	TOTAL SALES 330.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC12/223.7/322/0/10/09-29-2016/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 128755887612	
Collection Ref. Code	: 1857-23-953-9	Premise Address	: PASILAGON,PULANGBATO
Account ID	: 1284016141-3		
Customer Name	: BONTUYAN,NESTOR LIMOTAN	TOTAL AMOUNT DUE	: 720.66
Meter Number	: 2777 EIS6	Overdue Bill	: 1
Period	: Aug 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.			

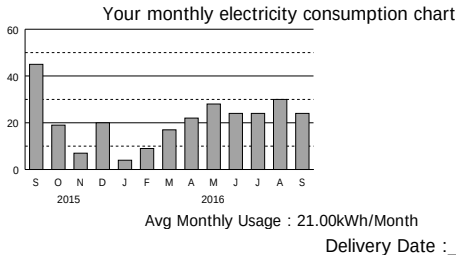
Bill ID 542525902874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54267200001

1006696973
Date : 09-29-2016
BC12/223.7/500/0714451/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5426720000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-52-533-2		PREVIOUS BALANCE				118.02	
Customer Information-----				CURRENT CHARGES			
Name : COMISO,VIRGINIA V		Generation & Transmission					
Premise Address : SITIO PASILAGON/NEAR A RIVER,PULANGBATO,CEBU CITY		Generation Charge		5.4699/kWh		131.28	
TIN :		Transmission Charge		0.3425/kWh		8.22	
Metering Information-----		System Loss Charge		0.8726/kWh		20.94	
Meter No : 371192GS6 Pole No : 0714451		Sub-Total				160.44	
Serial No : 2003128379 Multiplier : 1		Distribution Charges					
Period To : 09-17-2016 Pres Rdg : 6575		Distribution Charge		1.7506/kWh		42.01	
Period From : 08-17-2016 Prev Rdg : 6551		Supply Charge		0.4118/kWh		9.88	
No of Days : 31 Diff Rdg : 24		Metering Charge		0.6989/kWh		16.77	
Avg kWh/day : 0.77 Registered : 24		Sub-Total		5.00/month		5.00	
Conn Load : 350 Billed kWh : 24		Others				73.66	
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 234.10		- 152.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Surcharge		0.02 of 118.00		2.36	
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				- 149.81	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges					
Thank you.		Franchise Tax - Local				0.63	
		Value Added Tax					
		Generation				8.46	
		Transmission				0.22	
		System Loss				1.30	
		Distribution				8.84	
		Others				- 11.87	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		3.74	
		Environmental Charge		0.0025/kWh		0.06	
		NPC Stranded Contract Costs		0.1938/kWh		4.65	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		2.98	
		Sub-Total				19.01	
		CURRENT BILL - SEPTEMBER 2016				103.30	
		TOTAL AMOUNT DUE				221.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JULY 27, 2016 - 215.00					



Total Sales (VAT Inclusive)	103.30
Less : VAT	6.95
Amount Net of VAT	96.35
Less: BIR 2306	2.89
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	91.76
Add : VAT	6.95
TOTAL AMOUNT DUE	98.71
VATable Sales	96.35
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.95
TOTAL SALES	103.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/500/0/10/09-29-2016/61

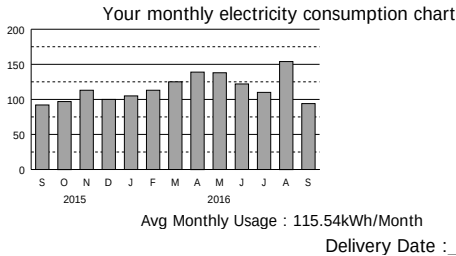
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-52-533-2		Premise Address : SITIO PASILAGON/NEAR A RIVER,PULANGBATO,CEBU CITY	
Account ID : 5426720000-1			
Customer Name : COMISO,VIRGINIA V		TOTAL AMOUNT DUE : 221.32	Overdue Bill : 1
Meter Number : 371192GS6			
Period : Aug 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.			

03527200004

1006696913
Date : 09-29-2016
BC12/223.7/580/0741251/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0352720000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-82-611-3				PREVIOUS BALANCE		205.17	
Customer Information-----				CURRENT CHARGES			
Name : OPO,BIENVINIDA M				Generation & Transmission			
Premise Address : SITIO DITA,PULANGBATO,CEBU CITY				Generation Charge		5.4699/kWh	514.17
				Transmission Charge		0.3425/kWh	32.20
				System Loss Charge		0.8726/kWh	82.02
				Sub-Total			628.39
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	164.56
Meter No : 401686GS6	Pole No : 0741251			Supply Charge		0.4118/kWh	38.71
Serial No : 2003224625	Multiplier : 1			Metering Charge		0.6989/kWh	65.70
Period To : 09-17-2016	Pres Rdg : 12295			5.00/month			5.00
Period From : 08-17-2016	Prev Rdg : 12201			Sub-Total			273.97
No of Days : 31	Diff Rdg : 94			Others			
Avg kWh/day : 3.03	Registered : 94			Subsidy on Lifeline Discount		-0.05 of 902.36	- 45.12
Conn Load : 150	Billed kWh : 94			Surcharge		0.02 of 1,705.00	34.10
To our valued customers,				Sub-Total			- 11.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			6.69
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			33.12
				Transmission			0.88
				System Loss			5.07
				Distribution			32.88
				Others			1.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.67
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.22
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.66
				Sub-Total			124.72
				CURRENT BILL - SEPTEMBER 2016			1,016.06
				TOTAL AMOUNT DUE			1,221.23
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 19, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	1,016.06	
Less : VAT	73.24	
Amount Net of VAT	942.82	
Less: BIR 2306	30.52	
BIR 2307	17.96	VATable Sales 942.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	894.34	VAT Zero Rated Sales 0.00
Add : VAT	73.24	VAT Amount 73.24
TOTAL AMOUNT DUE	967.58	TOTAL SALES 1,016.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.7/580/0/10/09-29-2016/61

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

Collection Ref. Code : 1823-82-611-3			Premise Address : SITIO DITA,PULANGBATO,CEBU CITY		Bill ID. : 035990626995	
Account ID : 0352720000-4						
Customer Name : OPO,BIENVINIDA M			TOTAL AMOUNT DUE : 1,221.23		Overdue Bill : 1	
Meter Number : 401686GS6						
Period : Aug 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.						

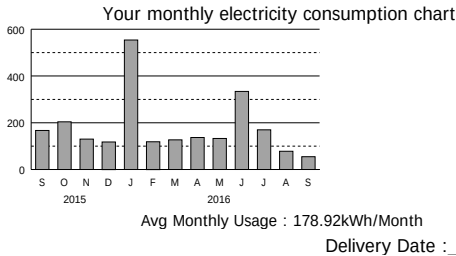
Bill ID 156296327826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15625300007

1006696816
Date : 09-29-2016
BC16/229.3/800/0058344/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1562530000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-98-323-5				PREVIOUS BALANCE		2,614.11	
Customer Information-----				CURRENT CHARGES			
Name : SUAREZ,JUANITA G				Generation & Transmission			
Premise Address : CAPITOL HILLS				Generation Charge		5.4699/kWh	300.84
				Transmission Charge		0.3425/kWh	18.84
				System Loss Charge		0.8726/kWh	47.99
				Sub-Total		367.67	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	96.28
Meter No : 267912GS6	Pole No : 0058344			Supply Charge		0.4118/kWh	22.65
Serial No : 46818297	Multiplier : 1			Metering Charge		0.6989/kWh	38.44
Period To : 09-25-2016	Pres Rdg : 51595					5.00/month	5.00
Period From : 08-22-2016	Prev Rdg : 51540			Sub-Total		162.37	
No of Days : 34	Diff Rdg : 55			Others			
Avg kWh/day : 1.62	Registered : 55			Subsidy on Lifeline Discount		-0.4 of 530.04	- 212.02
Conn Load : 0	Billed kWh : 55			Surcharge		0.02 of 2,614.00	52.28
To our valued customers,				Sub-Total		- 159.74	
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.				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		2.78	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		19.37	
				Transmission		0.52	
				System Loss		2.96	
				Distribution		19.48	
				Others		- 10.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.59
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.66
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.82
				Sub-Total		61.00	
				CURRENT BILL - SEPTEMBER 2016		431.30	
				TOTAL AMOUNT DUE		3,045.41	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 2, 2016 - 3,561.99			



Total Sales (VAT Inclusive)	431.30	
Less : VAT	32.01	
Amount Net of VAT	399.29	
Less: BIR 2306	13.35	
BIR 2307	7.46	VATable Sales 399.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	378.48	VAT Zero Rated Sales 0.00
Add : VAT	32.01	VAT Amount 32.01
TOTAL AMOUNT DUE	410.49	TOTAL SALES 431.30

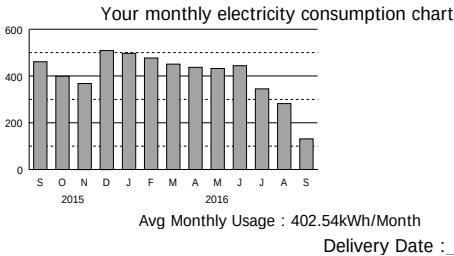
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/229.3/800/0/10/09-29-2016/61	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 156296327826	
Collection Ref. Code	: 1811-98-323-5	Premise Address	: CAPITOL HILLS
Account ID	: 1562530000-7		
Customer Name	: SUAREZ,JUANITA G	TOTAL AMOUNT DUE	: 3,045.41
Meter Number	: 267912GS6	Overdue Bill	: 2
Period	: Jul 2016 to Aug 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.			

52091100009

1006697339
Date : 09-30-2016
BC17/42.3/3490/0016600/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5209110000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-44-149-9				PREVIOUS BALANCE		3,155.27	
Customer Information-----				CURRENT CHARGES			
Name : BERMUDO,EPIFANIA M-2 B				Generation & Transmission			
Premise Address : FULTON ST,LAHUG				Generation Charge		5.4699/kWh	716.56
				Transmission Charge		0.3425/kWh	44.87
				System Loss Charge		0.8726/kWh	114.31
TIN :				Sub-Total		875.74	
Metering Information-----				Distribution Charges			
Period To : 09-23-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	229.33
Period From : 08-23-2016 Prev Rdg :				Supply Charge		0.4118/kWh	53.95
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	91.56
Avg kWh/day : 4.23 Registered :						5.00/month	5.00
Conn Load : 650 Billed kWh : 131				Sub-Total		379.84	
Additional Metering Information -----				Others			
Meter No : MTR1184480 Pole No : 0016600				Subsidy on Lifeline Charge		0.0904/kWh	11.84
Serial No : 40130457 Multiplier : 1				Senior Citizen Subsidy Charge		0.00012/kWh	0.02
Period To : 09-23-2016 Pres Reading : 93				Surcharge		0.02 of 3,155.50	63.11
Period From : 09-03-2016 Prev Reading : 3				Sub-Total		74.97	
No of Days : 20 Consumption : 90				Government Charges			
Meter No : 314937GS6 Pole No : 0016600				Franchise Tax - Local		9.98	
Serial No : 39277459 Multiplier : 1				Value Added Tax			
Period To : 09-03-2016 Pres Reading : 52561				Generation		46.15	
Period From : 08-23-2016 Prev Reading : 52520				Transmission		1.23	
No of Days : 11 Consumption : 41				System Loss		7.07	
				Distribution		45.58	
				Others		10.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.45
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.24
				Sub-Total		182.61	
				CURRENT BILL - SEPTEMBER 2016		1,513.16	
				TOTAL AMOUNT DUE		4,668.43	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 31, 2016 - 3,853.00			



Total Sales (VAT Inclusive)	1,513.16		
Less : VAT	110.22		
Amount Net of VAT	1,402.94		
Less: BIR 2306	45.93		
BIR 2307	26.81	VATable Sales	1,402.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.20	VAT Zero Rated Sales	0.00
Add : VAT	110.22	VAT Amount	110.22
TOTAL AMOUNT DUE	1,440.42	TOTAL SALES	1,513.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC17/42.3/3490/0/10/09-30-2016/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

			Bill ID. : 520397296332	
Collection Ref. Code	: 1825-44-149-9	Premise Address	: FULTON ST,LAHUG	
Account ID	: 5209110000-9			
Customer Name	: BERMUDO,EPIFANIA M-2 B	TOTAL AMOUNT DUE	: 4,668.43	Overdue Bill : 1
Meter Number	: 267912GS6			
Period	: Aug 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 569852980493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56986100008

Date : 09-29-2016

BC15/193.2/2510/0451325/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5698610000-8		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1843-22-935-8		PREVIOUS BALANCE	13,504.11
Customer Information-----			
Name : NIRZA,ESTELITA DELA V		CURRENT CHARGES	
Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 1,181.50
		Transmission Charge	0.6049/kWh 130.66
		System Loss Charge	0.8472/kWh 183.00
		Sub-Total	1,495.16
		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	0.0904/kWh 19.53
		Senior Citizen Subsidy Charge	0.00012/kWh 0.03
		Surcharge	0.02 of 2,529.00 50.58
		Sub-Total	70.14
		Government Charges	
		Franchise Tax - Local	16.41
		Value Added Tax	
		Generation	76.08
		Transmission	3.57
		System Loss	11.11
		Distribution	74.76
		Others	10.39
		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	295.22
		CURRENT BILL - SEPTEMBER 2016	2,483.56
		Advance Payment/Credit Adjustments	- 583.77
		Payment Arrangement	0.01
		TOTAL AMOUNT DUE	15,403.91
DISCONNECTION/DUE DATE:48 hours from receipt hereof			
LAST PAYMENT - AUGUST 26, 2016 - 13,212.00			

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

Month	Consumption (kWh)
May	3800
June	200
July	200
August	200
September	200

Avg Monthly Usage : 929.20kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,483.56

Less : VAT175.91

Amount Net of VAT2,307.65

Less: BIR 230673.29

BIR 230744.10

SC/PWD DISCOUNT0.00

Amount Due2,190.26

Add : VAT175.91

TOTAL AMOUNT DUE2,366.17

VATable Sales2,307.65

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount175.91

TOTAL SALES2,483.56

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

BC15/193.2/2510/0/10/09-29-2016/62

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. : 569852980493			
Collection Ref. Code	: 1843-22-935-8	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY
Account ID	: 5698610000-8		
Customer Name	: NIRZA,ESTELITA DELA V	TOTAL AMOUNT DUE	: 15,403.91
Meter Number	: MTR1090867	Overdue Bill	: 3
Period	: Jun 2016 to Aug 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.			

06376100001

Date : 09-30-2016

BC06/344.6/4300/0370731/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0637610000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-20-524-5				PREVIOUS BALANCE		425.97	
Customer Information-----				CURRENT CHARGES			
Name : DAGAPIOSO, IRENE P				Generation & Transmission			
Premise Address : H. ABELLANA ST., CANDUMAN, MANDAUE CITY				Generation Charge		5.3438/kWh	283.22
				Transmission Charge		0.3755/kWh	19.90
				System Loss Charge		0.8712/kWh	46.17
TIN :				Sub-Total		349.29	
Metering Information-----				Distribution Charges			
Period To : 09-10-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	92.78
Period From : 08-10-2016 Prev Rdg :				Supply Charge		0.4118/kWh	21.83
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	37.04
Avg kWh/day : 1.71 Registered :						5.00/month	5.00
Conn Load : 680 Billed kWh : 53				Sub-Total		156.65	
Additional Metering Information -----				Others			
Meter No : MTR1168794 Pole No : 0370731				Subsidy on Lifeline Discount		-0.3 of 505.94	- 151.78
Serial No : 133480148 Multiplier : 1				Surcharge		0.02 of 426.00	8.52
Period To : 09-10-2016 Pres Reading : 18				Sub-Total		- 143.26	
Period From : 08-31-2016 Prev Reading : 3				Government Charges			
No of Days : 9 Consumption : 15				Franchise Tax - Local		1.81	
Meter No : MTR1152337 Pole No : 0370731				Value Added Tax			
Serial No : 40103676 Multiplier : 1				Generation		18.16	
Period To : 08-31-2016 Pres Reading : 172				Transmission		0.53	
Period From : 08-10-2016 Prev Reading : 134				System Loss		2.82	
No of Days : 21 Consumption : 38				Distribution		18.80	
				Others		- 10.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.27
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
				Sub-Total		56.51	
				CURRENT BILL - SEPTEMBER 2016		419.19	
				TOTAL AMOUNT DUE		845.16	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 14, 2016 - 430.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Sep 2015	135
Oct 2015	95
Nov 2015	125
Dec 2015	90
Jan 2016	25
Feb 2016	55
Mar 2016	65
Apr 2016	60
May 2016	55
Jun 2016	45
Jul 2016	55
Aug 2016	55
Sep 2016	55

Avg Monthly Usage : 66.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

419.19

Less : VAT

29.46

Amount Net of VAT

389.73

Less: BIR 2306

12.28

BIR 2307

7.29

SC/PWD DISCOUNT

0.00

Amount Due

370.16

Add : VAT

29.46

TOTAL AMOUNT DUE

399.62

VATable Sales

389.73

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

29.46

TOTAL SALES

419.19

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

BC06/344.6/4300/0/21/09-30-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

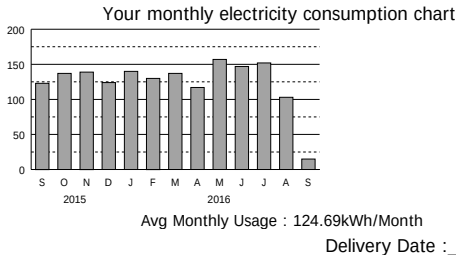
Series from 1000000001 to 9999999999

		Bill ID. : 063428199005	
Collection Ref. Code	: 1839-20-524-5	Premise Address	: H. ABELLANA ST.,CANDUMAN,MANDAUE CITY
Account ID	: 0637610000-1		
Customer Name	: DAGAPIOSO,IRENE P	TOTAL AMOUNT DUE	: 845.16
Meter Number	: MTR1090867	Overdue Bill	: 1
Period	: Aug 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.			

17765200005

1006697555
Date : 09-30-2016
BC18/137.2/20/0367192/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1776520000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-36-791-1		PREVIOUS BALANCE		2,922.11	
Customer Information-----					
Name : MIGABON,REY A		CURRENT CHARGES			
Premise Address : 204 V RAMA AVE COR HAPPY VALLEY, GUADALUPE, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	82.05
Metering Information-----		Transmission Charge		0.6049/kWh	9.07
Meter No : MTR1121289 Pole No : 0367192		System Loss Charge		0.8472/kWh	12.71
Serial No : 40073284 Multiplier : 1		Sub-Total		103.83	
Period To : 09-24-2016 Pres Rdg : 1556		Distribution Charges			
Period From : 08-24-2016 Prev Rdg : 1541		Distribution Charge		1.7506/kWh	26.26
No of Days : 31 Diff Rdg : 15		Supply Charge		0.4118/kWh	6.18
Avg kWh/day : 0.48 Registered : 15		Metering Charge		0.6989/kWh	10.48
Conn Load : 200 Billed kWh : 15		Sub-Total		5.00/month	5.00
To our valued customers,		Others		47.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0904/kWh	1.36
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge		0.02 of 2,922.00	58.44
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		59.80	
Thank you.		Government Charges			
		Franchise Tax - Local		1.59	
		Value Added Tax			
		Generation		5.28	
		Transmission		0.25	
		System Loss		0.77	
		Distribution		5.75	
		Others		7.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
		Sub-Total		28.16	
		CURRENT BILL - SEPTEMBER 2016		239.71	
		TOTAL AMOUNT DUE		3,161.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 4, 2016 - 1,630.00			



Total Sales (VAT Inclusive)	239.71	
Less : VAT	19.42	
Amount Net of VAT	220.29	
Less: BIR 2306	8.09	
BIR 2307	4.26	VATable Sales 220.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	207.94	VAT Zero Rated Sales 0.00
Add : VAT	19.42	VAT Amount 19.42
TOTAL AMOUNT DUE	227.36	TOTAL SALES 239.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/20/0/10/09-30-2016/63

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

Collection Ref. Code : 1839-36-791-1		Premise Address : 204 V RAMA AVE COR HAPPY VALLEY, GUADALUPE, CEBU CITY		Bill ID. : 177200701938	
Account ID : 1776520000-5					
Customer Name : MIGABON,REY A		TOTAL AMOUNT DUE : 3,161.82		Overdue Bill : 2	
Meter Number : MTR1121289					
Period : Jul 2016 to Aug 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.					

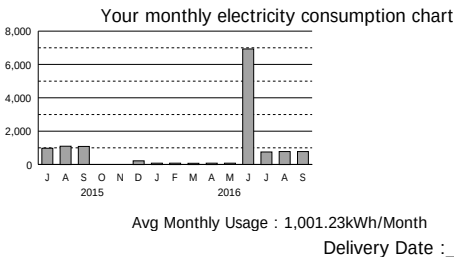
Bill ID 245083539631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24525200002

1006697221
Date : 09-30-2016
BC18/137.2/4180/0334643/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2452520000-2				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-61-716-1				PREVIOUS BALANCE		79,600.33	
Customer Information-----				CURRENT CHARGES			
Name : YBANEZ,NELSON C				Generation & Transmission			
Premise Address : HAPPY VALLEY ST.,LABANGON,CEBU CITY				Generation Charge		5.3438/kWh	4,162.82
				Transmission Charge		0.6506/kWh	506.82
				System Loss Charge		0.848/kWh	660.59
				Sub-Total		5,330.23	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,363.72
Meter No : 012661 EFS6	Pole No : 0334643			Supply Charge		0.4118/kWh	320.79
Serial No : 121434963	Multiplier : 1			Metering Charge		0.6989/kWh	544.44
Period To : 08-24-2016	Pres Rdg : 8866					5.00/month	5.00
Period From : 07-24-2016	Prev Rdg : 8087			Sub-Total		2,233.95	
No of Days : 32	Diff Rdg : 779			Others			
Avg kWh/day : 24.34	Registered : 779			Subsidy on Lifeline Charge		0.0929/kWh	72.37
Conn Load : 554	Billed kWh : 779			Senior Citizen Subsidy Charge		0.000139/kWh	0.11
To our valued customers,				Sub-Total		72.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		57.27	
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		267.09	
				Transmission		13.38	
				System Loss		39.70	
				Distribution		268.07	
				Others		15.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	121.60
				Environmental Charge		0.0025/kWh	1.95
				NPC Stranded Contract Costs		0.1938/kWh	150.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	96.60
				Sub-Total		1,032.20	
				CURRENT BILL - AUGUST 2016		8,668.86	
				TOTAL AMOUNT DUE		88,269.19	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 29, 2016 - 0.11			



Total Sales (VAT Inclusive)	8,668.86	
Less : VAT	603.81	
Amount Net of VAT	8,065.05	
Less: BIR 2306	251.59	
BIR 2307	153.88	VATable Sales 8,065.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,659.58	VAT Zero Rated Sales 0.00
Add : VAT	603.81	VAT Amount 603.81
TOTAL AMOUNT DUE	8,263.39	TOTAL SALES 8,668.86

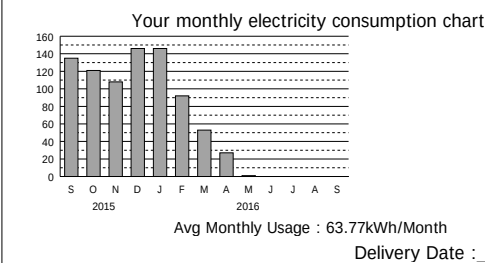
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/137.2/4180/0/10/09-30-2016/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 245083539631	
Collection Ref. Code	: 1843-61-716-1	Premise Address	: HAPPY VALLEY ST.,LABANGON,CEBU CITY
Account ID	: 2452520000-2		
Customer Name	: YBANEZ,NELSON C	TOTAL AMOUNT DUE	: 88,269.19
Meter Number	: 012661 EFS6	Overdue Bill	: 1
Period	: Jul 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.			

14581100006

1006697448
Date : 09-30-2016
BC20/132.0/3160/0338163/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1458110000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-20-473-1				PREVIOUS BALANCE		606.68	
Customer Information-----				CURRENT CHARGES			
Name : JABUTAY,GAVINO				Generation & Transmission			
Premise Address : TRES DE ABRIL ST,BSDE PYANTIL				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1028084 Pole No : 0338163				Others			
Serial No : 121751644 Multiplier : 1				Surcharge		0.02 of 606.50	12.13
Period To : 09-26-2016 Pres Rdg : 2430				Sub-Total		12.13	
Period From : 08-26-2016 Prev Rdg : 2430				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.13	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 0 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		1.47	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Thank you.				Sub-Total		2.20	
				CURRENT BILL - SEPTEMBER 2016		19.33	
				TOTAL AMOUNT DUE		626.01	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 983.00			



Total Sales (VAT Inclusive)	19.33
Less : VAT	2.07
Amount Net of VAT	17.26
Less: BIR 2306	0.86
BIR 2307	0.35
SC/PWD DISCOUNT	0.00
Amount Due	16.05
Add : VAT	2.07
TOTAL AMOUNT DUE	18.12
VATable Sales	17.26
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.07
TOTAL SALES	19.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3160/0/10/09-30-2016/63

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. : 145183161521	
Collection Ref. Code	: 1807-20-473-1	Premise Address	: TRES DE ABRIL ST,BSDE PYANTIL	
Account ID	: 1458110000-6			
Customer Name	: JABUTAY,GAVINO	TOTAL AMOUNT DUE	: 626.01	Overdue Bill : 6
Meter Number	: MTR1028084			
Period	: Mar 2016 to Aug 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.				

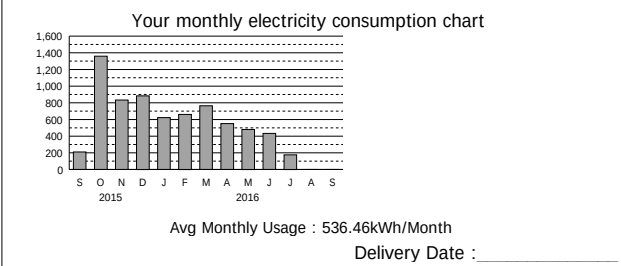
Bill ID 915158362840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91543200009

1006697230
Date : 09-30-2016
BC18/122.0/3780/0079633/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9154320000-9		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1807-44-956-4		PREVIOUS BALANCE		24,881.65	
Customer Information-----					
Name : CUEVAS,ANGELITA H		CURRENT CHARGES			
Premise Address : NR #80-A M VELEZ ST,AUTO REPAIR SHOP		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1121097 Pole No : 0079633		Sub-Total 5.00			
Serial No : 40075594 Multiplier : 1		Others			
Period To : 09-24-2016 Pres Rdg : 6928		Surcharge 0.02 of 5.50 0.11			
Period From : 08-24-2016 Prev Rdg : 6928		Sub-Total 0.11			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.04			
Conn Load : 1880 Billed kWh : 0		Value Added Tax			
To our valued customers,		Distribution 0.60			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others 0.02			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification 0.1561/kWh 0.00			
Thank you.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
		Sub-Total 0.66			
		CURRENT BILL - SEPTEMBER 2016 5.77			
		Debit Adjustments 497.52			
		TOTAL AMOUNT DUE 25,384.94			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 12, 2016 - 15,845.00			



Total Sales (VAT Inclusive)	5.77
Less : VAT	0.62
Amount Net of VAT	5.15
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.79
Add : VAT	0.62
TOTAL AMOUNT DUE	5.41
VATable Sales	5.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/122.0/3780/0/10/09-30-2016/67
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. : 915158362840	
Collection Ref. Code	: 1807-44-956-4	Premise Address	: NR #80-A M VELEZ ST,AUTO REPAIR SHOP	
Account ID	: 9154320000-9			
Customer Name	: CUEVAS,ANGELITA H	TOTAL AMOUNT DUE	: 25,384.94	Overdue Bill : 4
Meter Number	: MTR1121097			
Period	: May 2016 to Aug 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 39506777908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39579990530

Date : 09-30-2016

BC20/140.1/2855/1147745/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3957999053-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-36-338-8		PREVIOUS BALANCE	50,600.07
Customer Information-----			
Name : ALVAREZ,CLIFFLEX BACUS		CURRENT CHARGES	
Premise Address : 842 ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,040.79
		Transmission Charge	0.3978/kWh 82.74
		System Loss Charge	0.8854/kWh 184.16
		Sub-Total	1,307.69
		Distribution Charges	
		Distribution Charge	1.7506/kWh 364.12
		Supply Charge	0.4118/kWh 85.65
		Metering Charge	0.6989/kWh 145.37
			5.00/month 5.00
		Sub-Total	600.14
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 20.18
		Senior Citizen Subsidy Charge	0.000106/kWh 0.02
		Sub-Total	20.20
		Government Charges	
		Franchise Tax - Local	14.46
		Value Added Tax	
		Generation	57.95
		Transmission	2.69
		System Loss	9.85
		Distribution	72.02
		Others	4.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.46
		Environmental Charge	0.0025/kWh 0.52
		NPC Stranded Contract Costs	0.1938/kWh 40.31
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 8.44
		Sub-Total	242.86
		CURRENT BILL - MARCH 2016	2,170.89
		TOTAL AMOUNT DUE	52,770.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2014 - 9,960.00	

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 : 366.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,170.89

Less : VAT146.67

Amount Net of VAT2,024.22

Less: BIR 230661.12

BIR 230738.85

SC/PWD DISCOUNT0.00

Amount Due1,924.25

Add : VAT146.67

TOTAL AMOUNT DUE2,070.92

VATable Sales2,024.22

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount146.67

TOTAL SALES2,170.89

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

BC20/140.1/2855/0/10/09-30-2016/67

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

Collection Ref. Code : 1857-36-338-8		Premise Address : 842 ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY
Account ID : 3957999053-0		
Customer Name : ALVAREZ,CLIFFLEX BACUS	TOTAL AMOUNT DUE : 52,770.96	Overdue Bill : 1
Meter Number : MTR1023360		
Period : 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.		

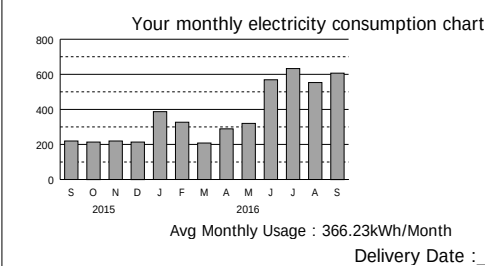
Bill ID 395187666834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39579990530

1006697291
Date : 09-30-2016
BC20/140.1/2855/1147745/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3957999053-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-36-338-8		PREVIOUS BALANCE				52,770.96	
Customer Information-----				CURRENT CHARGES			
Name : ALVAREZ,CLIFFLEX BACUS		Generation & Transmission					
Premise Address : 842 ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY		Generation Charge		5.1986/kWh		1,502.40	
		Transmission Charge		0.3552/kWh		102.65	
		System Loss Charge		0.8598/kWh		248.48	
		Sub-Total				1,853.53	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		505.92	
Meter No : MTR1023360	Pole No : 1147745	Supply Charge		0.4118/kWh		119.01	
Serial No : 121755952	Multiplier : 1	Metering Charge		0.6989/kWh		201.98	
Period To : 04-26-2016	Pres Rdg : 4957			5.00/month		5.00	
Period From : 03-26-2016	Prev Rdg : 4668	Sub-Total				831.91	
No of Days : 31	Diff Rdg : 289	Others					
Avg kWh/day : 9.32	Registered : 289	Subsidy on Lifeline Charge		0.1067/kWh		30.84	
Conn Load : Billed kWh : 289		Senior Citizen Subsidy Charge		0.000093/kWh		0.03	
To our valued customers,		Sub-Total				30.87	
		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				20.37	
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				88.81	
		Transmission				2.29	
		System Loss				13.96	
		Distribution				99.83	
		Others				6.15	
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		45.11	
		Environmental Charge		0.0025/kWh		0.72	
		NPC Stranded Contract Costs		0.1938/kWh		56.01	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		35.84	
		Sub-Total				369.09	
		CURRENT BILL - APRIL 2016				3,085.40	
		TOTAL AMOUNT DUE				55,856.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JULY 17, 2014 - 9,960.00					



Total Sales (VAT Inclusive)	3,085.40	
Less : VAT	211.04	
Amount Net of VAT	2,874.36	
Less: BIR 2306	87.94	
BIR 2307	54.73	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,731.69	VAT Zero Rated Sales
Add : VAT	211.04	VAT Amount
TOTAL AMOUNT DUE	2,942.73	TOTAL SALES
		3,085.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/140.1/2855/0/10/09-30-2016/67
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. : 395187666834	
Collection Ref. Code	: 1857-36-338-8	Premise Address	: 842 ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY	
Account ID	: 3957999053-0			
Customer Name	: ALVAREZ,CLIFFLEX BACUS	TOTAL AMOUNT DUE	: 55,856.36	Overdue Bill : 1
Meter Number	: MTR1023360			
Period	: 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 wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

39579990530

Date : 09-30-2016

BC20/140.1/2855/1147745/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3957999053-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-36-338-8				PREVIOUS BALANCE		59,251.45	
Customer Information-----				CURRENT CHARGES			
Name : ALVAREZ,CLIFFLEX BACUS				Generation & Transmission			
Premise Address : 842 ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY				Generation Charge		5.0868/kWh	2,894.39
				Transmission Charge		0.3048/kWh	173.43
				System Loss Charge		0.8231/kWh	468.34
				Sub-Total		3,536.16	
				Distribution Charges			
				Distribution Charge		1.7506/kWh	996.09
				Supply Charge		0.4118/kWh	234.31
				Metering Charge		0.6989/kWh	397.67
						5.00/month	5.00
				Sub-Total		1,633.07	
				Others			
				Subsidy on Lifeline Charge		0.0787/kWh	44.78
				Senior Citizen Subsidy Charge		0.000098/kWh	0.06
				Sub-Total		44.84	
				Government Charges			
				Franchise Tax - Local		39.11	
				Value Added Tax			
				Generation		187.25	
				Transmission		4.43	
				System Loss		29.07	
				Distribution		195.97	
				Others		10.07	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	88.82
				Environmental Charge		0.0025/kWh	1.42
				NPC Stranded Contract Costs		0.1938/kWh	110.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	70.56
				Sub-Total		736.97	
				CURRENT BILL - JUNE 2016		5,951.04	
				TOTAL AMOUNT DUE		65,202.49	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 17, 2014 - 9,960.00			

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

Month	Usage (kWh)
Sep 2015	220
Oct 2015	210
Nov 2015	210
Dec 2015	210
Jan 2016	400
Feb 2016	350
Mar 2016	210
Apr 2016	300
May 2016	350
Jun 2016	580
Jul 2016	620
Aug 2016	550
Sep 2016	600

Total Sales (VAT Inclusive)

5,951.04

Less : VAT

426.79

Amount Net of VAT

5,524.25

Less: BIR 2306

177.83

BIR 2307

105.06

SC/PWD DISCOUNT

0.00

Amount Due

5,241.36

Add : VAT

426.79

TOTAL AMOUNT DUE

5,668.15

VATable Sales

5,524.25

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

426.79

TOTAL SALES

5,951.04

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

BC20/140.1/2855/0/10/09-30-2016/67

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

Collection Ref. Code : 1857-36-338-8			Premise Address : 842 ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY		Bill ID. : 395755802671	
Account ID : 3957999053-0						
Customer Name : ALVAREZ,CLIFFLEX BACUS			TOTAL AMOUNT DUE : 65,202.49		Overdue Bill : 1	
Meter Number : MTR1023360						
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.						

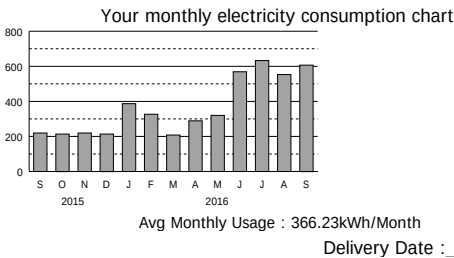
Bill ID 395681321478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39579990530

1006697287
Date : 09-30-2016
BC20/140.1/2855/1147745/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3957999053-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-36-338-8		PREVIOUS BALANCE	42,766.86
Customer Information-----			
Name : ALVAREZ,CLIFFLEX BACUS		CURRENT CHARGES	
Premise Address : 842 ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	4.7905/kWh 1,853.92
Metering Information-----		Transmission Charge	0.4111/kWh 159.10
Meter No : MTR1023360	Pole No : 1147745	System Loss Charge	0.8499/kWh 328.91
Serial No : 121755952	Multiplier : 1	Sub-Total	2,341.93
Period To : 01-26-2016	Pres Rdg : 4133	Distribution Charges	
Period From : 12-26-2015	Prev Rdg : 3746	Distribution Charge	1.7506/kWh 677.48
No of Days : 31	Diff Rdg : 387	Supply Charge	0.4118/kWh 159.37
Avg kWh/day : 12.48	Registered : 387	Metering Charge	0.6989/kWh 270.47
Conn Load :	Billed kWh : 387		5.00/month 5.00
To our valued customers,		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total	1,111.70
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Subsidy on Lifeline Charge	0.0991/kWh 38.35
Thank you.		Senior Citizen Subsidy Charge	0.00011/kWh 0.04
		Surcharge	0.02 of 42,767.00 855.34
		Sub-Total	893.73
		Government Charges	
		Franchise Tax - Local	32.60
		Value Added Tax	
		Generation	105.51
		Transmission	4.70
		System Loss	17.35
		Distribution	133.40
		Others	111.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 60.41
		Environmental Charge	0.0025/kWh 0.97
		NPC Stranded Contract Costs	0.1938/kWh 75.00
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 15.71
		Sub-Total	556.81
		CURRENT BILL - JANUARY 2016	4,904.17
		Advance Payment/Credit Adjustments	- 638.28
		TOTAL AMOUNT DUE	47,032.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2014 - 9,960.00	



Total Sales (VAT Inclusive)	4,904.17	
Less : VAT	372.12	
Amount Net of VAT	4,532.05	
Less: BIR 2306	155.07	
BIR 2307	87.60	VATable Sales 4,532.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,289.38	VAT Zero Rated Sales 0.00
Add : VAT	372.12	VAT Amount 372.12
TOTAL AMOUNT DUE	4,661.50	TOTAL SALES 4,904.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/140.1/2855/0/10/09-30-2016/67
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. : 395681321478	
Collection Ref. Code	: 1857-36-338-8	Premise Address	: 842 ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY	
Account ID	: 3957999053-0			
Customer Name	: ALVAREZ,CLIFFLEX BACUS	TOTAL AMOUNT DUE	: 47,032.75	Overdue Bill : 1
Meter Number	: MTR1023360			
Period	: 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.				

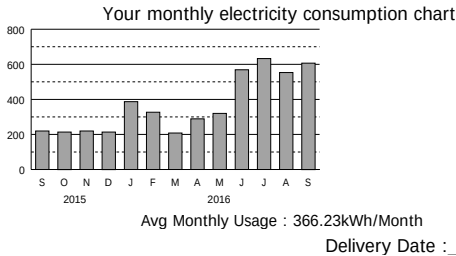
Bill ID 395116994865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39579990530

1006697294
Date : 09-30-2016
BC20/140.1/2855/1147745/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3957999053-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-36-338-8		PREVIOUS BALANCE	55,856.36
Customer Information-----			
Name : ALVAREZ,CLIFFLEX BACUS		CURRENT CHARGES	
Premise Address : 842 ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY		Generation & Transmission	
		Generation Charge	5.2373/kWh 1,675.94
		Transmission Charge	0.2986/kWh 95.55
		System Loss Charge	0.8302/kWh 265.66
		Sub-Total	2,037.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 560.19
Meter No : MTR1023360	Pole No : 1147745	Supply Charge	0.4118/kWh 131.78
Serial No : 121755952	Multiplier : 1	Metering Charge	0.6989/kWh 223.65
Period To : 05-26-2016	Pres Rdg : 5277		5.00/month 5.00
Period From : 04-26-2016	Prev Rdg : 4957	Sub-Total	920.62
No of Days : 30	Diff Rdg : 320	Others	
Avg kWh/day : 10.67	Registered : 320	Subsidy on Lifeline Charge	0.085/kWh 27.20
Conn Load :	Billed kWh : 320	Senior Citizen Subsidy Charge	0.000101/kWh 0.03
To our valued customers,		Sub-Total	27.23
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.		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	22.39
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	101.09
		Transmission	2.37
		System Loss	15.37
		Distribution	110.47
		Others	5.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 49.95
		Environmental Charge	0.0025/kWh 0.80
		NPC Stranded Contract Costs	0.1938/kWh 62.02
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 39.68
		Sub-Total	410.09
		CURRENT BILL - MAY 2016	3,395.09
		TOTAL AMOUNT DUE	59,251.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2014 - 9,960.00	



Total Sales (VAT Inclusive)	3,395.09	
Less : VAT	235.25	
Amount Net of VAT	3,159.84	
Less: BIR 2306	98.02	
BIR 2307	60.15	VATable Sales 3,159.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,001.67	VAT Zero Rated Sales 0.00
Add : VAT	235.25	VAT Amount 235.25
TOTAL AMOUNT DUE	3,236.92	TOTAL SALES 3,395.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/140.1/2855/0/10/09-30-2016/67
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

Collection Ref. Code : 1857-36-338-8		Premise Address : 842 ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY
Account ID : 3957999053-0		
Customer Name : ALVAREZ,CLIFFLEX BACUS	TOTAL AMOUNT DUE : 59,251.45	Overdue Bill : 1
Meter Number : MTR1023360		
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.		

Bill ID 395234506161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39579990530

1006697300
Date : 09-30-2016
BC20/140.1/2855/1147745/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3957999053-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-36-338-8		PREVIOUS BALANCE		72,071.28	
Customer Information-----					
Name : ALVAREZ,CLIFFLEX BACUS		CURRENT CHARGES			
Premise Address : 842 ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY		Generation & Transmission			
		Generation Charge		5.3438/kWh	2,955.12
		Transmission Charge		0.3755/kWh	207.65
		System Loss Charge		0.8712/kWh	481.77
		Sub-Total			3,644.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	968.08
Meter No : MTR1023360	Pole No : 1147745	Supply Charge		0.4118/kWh	227.73
Serial No : 121755952	Multiplier : 1	Metering Charge		0.6989/kWh	386.49
Period To : 08-26-2016	Pres Rdg : 7032			5.00/month	5.00
Period From : 07-26-2016	Prev Rdg : 6479	Sub-Total			1,587.30
No of Days : 31	Diff Rdg : 553	Others			
Avg kWh/day : 17.84	Registered : 553	Subsidy on Lifeline Charge		0.0929/kWh	51.37
Conn Load :	Billed kWh : 553	Senior Citizen Subsidy Charge		0.000139/kWh	0.08
To our valued customers,		Sub-Total			51.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			39.62
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			189.62
		Transmission			5.48
		System Loss			29.53
		Distribution			190.48
		Others			10.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	86.32
		Environmental Charge		0.0025/kWh	1.38
		NPC Stranded Contract Costs		0.1938/kWh	107.17
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	68.57
		Sub-Total			729.10
		CURRENT BILL - AUGUST 2016			6,012.39
		TOTAL AMOUNT DUE			78,083.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2014 - 9,960.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 366.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6,012.39	
Less : VAT	426.04	
Amount Net of VAT	5,586.35	
Less: BIR 2306	177.52	
BIR 2307	106.46	VATable Sales 5,586.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,302.37	VAT Zero Rated Sales 0.00
Add : VAT	426.04	VAT Amount 426.04
TOTAL AMOUNT DUE	5,728.41	TOTAL SALES 6,012.39

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

BC20/140.1/2855/0/10/09-30-2016/67

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

Collection Ref. Code : 1857-36-338-8		Premise Address : 842 ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY	Bill ID. : 395234506161
Account ID : 3957999053-0			
Customer Name : ALVAREZ,CLIFFLEX BACUS	TOTAL AMOUNT DUE : 78,083.67		Overdue Bill : 1
Meter Number : MTR1023360			
Period : Jul 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 395090615829
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39579990530

1006697304
Date : 09-30-2016
BC20/140.1/2855/1147745/67

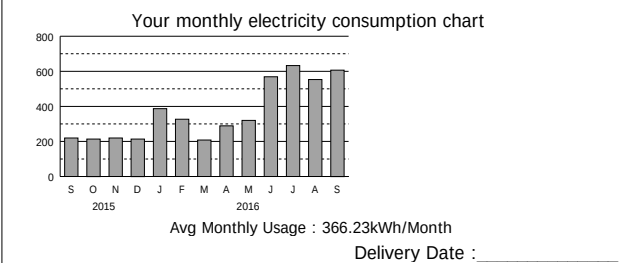
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3957999053-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-36-338-8		PREVIOUS BALANCE	78,083.67
Customer Information-----			
Name : ALVAREZ,CLIFFLEX BACUS		CURRENT CHARGES	
Premise Address : 842 ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 3,320.23
		Transmission Charge	0.3425/kWh 207.90
		System Loss Charge	0.8726/kWh 529.67
		Sub-Total	4,057.80
		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,062.61
		Supply Charge	0.4118/kWh 249.96
		Metering Charge	0.6989/kWh 424.23
			5.00/month 5.00
		Sub-Total	1,741.80
		Others	
		Subsidy on Lifeline Charge	0.0904/kWh 54.87
		Senior Citizen Subsidy Charge	0.00012/kWh 0.07
		Sub-Total	54.94
		Government Charges	
		Franchise Tax - Local	43.91
		Value Added Tax	
		Generation	213.85
		Transmission	5.69
		System Loss	32.75
		Distribution	209.02
		Others	11.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 94.75
		Environmental Charge	0.0025/kWh 1.52
		NPC Stranded Contract Costs	0.1938/kWh 117.64
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 75.27
		Sub-Total	806.26
		CURRENT BILL - SEPTEMBER 2016	6,660.80
		TOTAL AMOUNT DUE	84,744.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2014 - 9,960.00	

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)	6,660.80	
Less : VAT	473.17	
Amount Net of VAT	6,187.63	
Less: BIR 2306	197.15	
BIR 2307	117.97	VATable Sales 6,187.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,872.51	VAT Zero Rated Sales 0.00
Add : VAT	473.17	VAT Amount 473.17
TOTAL AMOUNT DUE	6,345.68	TOTAL SALES 6,660.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2855/0/10/09-30-2016/67

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

Collection Ref. Code : 1857-36-338-8		Premise Address : 842 ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY	
Account ID : 3957999053-0			
Customer Name : ALVAREZ,CLIFFLEX BACUS		TOTAL AMOUNT DUE : 84,744.47	Overdue Bill : 1
Meter Number : MTR1023360			
Period : Aug 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.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39579990530 BC20/140.1/2855/0/10/09-30-2016/67 91

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395576374377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39579990530

1006697288
Date : 09-30-2016
BC20/140.1/2855/1147745/67

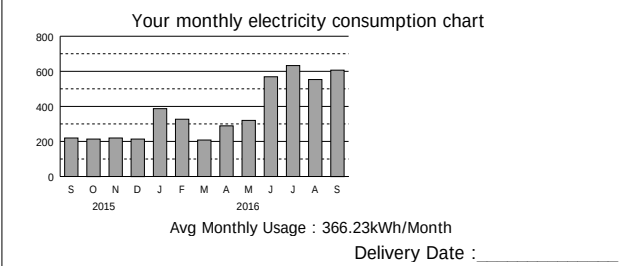
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3957999053-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-36-338-8		PREVIOUS BALANCE	47,032.75
Customer Information-----			
Name : ALVAREZ,CLIFFLEX BACUS		CURRENT CHARGES	
Premise Address : 842 ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY		Generation & Transmission	
		Generation Charge	5.4951/kWh 1,796.90
		Transmission Charge	0.3456/kWh 113.01
		System Loss Charge	0.8751/kWh 286.16
		Sub-Total	2,196.07
		Distribution Charges	
		Distribution Charge	1.7506/kWh 572.45
		Supply Charge	0.4118/kWh 134.66
		Metering Charge	0.6989/kWh 228.54
			5.00/month 5.00
		Sub-Total	940.65
		Others	
		Subsidy on Lifeline Charge	0.1005/kWh 32.86
		Senior Citizen Subsidy Charge	0.000118/kWh 0.04
		Sub-Total	32.90
		Government Charges	
		Franchise Tax - Local	23.77
		Value Added Tax	
		Generation	107.00
		Transmission	2.50
		System Loss	16.23
		Distribution	112.88
		Others	6.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 51.05
		Environmental Charge	0.0025/kWh 0.82
		NPC Stranded Contract Costs	0.1938/kWh 63.37
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 13.28
		Sub-Total	397.70
		CURRENT BILL - FEBRUARY 2016	3,567.32
		TOTAL AMOUNT DUE	50,600.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2014 - 9,960.00	

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)	3,567.32
Less : VAT	245.41
Amount Net of VAT	3,321.91
Less: BIR 2306	102.25
BIR 2307	63.87
SC/PWD DISCOUNT	0.00
Amount Due	3,155.79
Add : VAT	245.41
TOTAL AMOUNT DUE	3,401.20
VATable Sales	3,321.91
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	245.41
TOTAL SALES	3,567.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2855/0/10/09-30-2016/67

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

Collection Ref. Code : 1857-36-338-8		Premise Address : 842 ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY	
Account ID : 3957999053-0			
Customer Name : ALVAREZ,CLIFFLEX BACUS		TOTAL AMOUNT DUE : 50,600.07	Overdue Bill : 1
Meter Number : MTR1023360			
Period : 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 395399076250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39579990530

1006697297
Date : 09-30-2016
BC20/140.1/2855/1147745/67

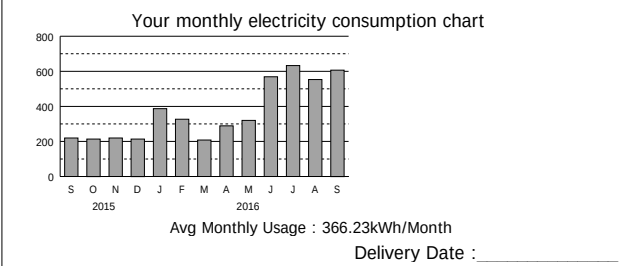
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3957999053-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-36-338-8		PREVIOUS BALANCE				65,202.49	
Customer Information-----				CURRENT CHARGES			
Name : ALVAREZ,CLIFFLEX BACUS				Generation & Transmission			
Premise Address : 842 ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY				Generation Charge		5.3944/kWh	3,414.66
				Transmission Charge		0.3063/kWh	193.89
				System Loss Charge		0.885/kWh	560.21
				Sub-Total		4,168.76	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,108.13
Meter No : MTR1023360	Pole No : 1147745			Supply Charge		0.4118/kWh	260.67
Serial No : 121755952	Multiplier : 1			Metering Charge		0.6989/kWh	442.40
Period To : 07-26-2016	Pres Rdg : 6479					5.00/month	5.00
Period From : 06-26-2016	Prev Rdg : 5846			Sub-Total		1,816.20	
No of Days : 30	Diff Rdg : 633			Others			
Avg kWh/day : 21.10	Registered : 633			Subsidy on Lifeline Charge		0.0822/kWh	52.03
Conn Load :	Billed kWh : 633			Senior Citizen Subsidy Charge		0.000115/kWh	0.07
To our valued customers,				Sub-Total		52.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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			
				Franchise Tax - Local		45.28	
				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation		216.51	
				Transmission		4.62	
				System Loss		34.12	
Thank you.				Distribution		217.94	
				Others		11.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	98.82
				Environmental Charge		0.0025/kWh	1.58
				NPC Stranded Contract Costs		0.1938/kWh	122.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	78.49
				Sub-Total		831.73	
				CURRENT BILL - JULY 2016		6,868.79	
				TOTAL AMOUNT DUE		72,071.28	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 17, 2014 - 9,960.00			

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)	6,868.79	
Less : VAT	484.88	
Amount Net of VAT	6,383.91	
Less: BIR 2306	202.04	
BIR 2307	121.65	VATable Sales 6,383.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,060.22	VAT Zero Rated Sales 0.00
Add : VAT	484.88	VAT Amount 484.88
TOTAL AMOUNT DUE	6,545.10	TOTAL SALES 6,868.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2855/0/10/09-30-2016/67

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. : 395399076250	
Collection Ref. Code	: 1857-36-338-8	Premise Address	: 842 ENGLIS V. RAMA AVE.,GUADALUPE, CEBU CITY	
Account ID	: 3957999053-0			
Customer Name	: ALVAREZ,CLIFFLEX BACUS	TOTAL AMOUNT DUE	: 72,071.28	Overdue Bill : 1
Meter Number	: MTR1023360			
Period	: Jun 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.				

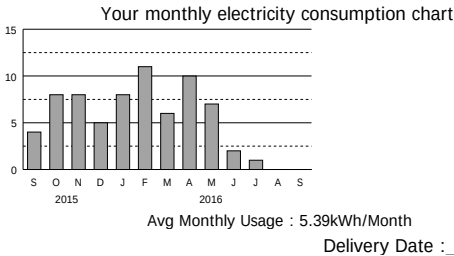
Bill ID 333201971264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33380100009

1006697186
Date : 09-30-2016
BC21/11.0/1620/0426740/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3338010000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-25-932-6				PREVIOUS BALANCE		27.77	
Customer Information-----				CURRENT CHARGES			
Name : GOTIANUY M ESTATE				Generation & Transmission			
Premise Address : JONES APT B4				Distribution Charges			
				Metering Charge		5.00/month	5.00
TIN :				Sub-Total		5.00	
Metering Information-----				Others			
Period To : 09-27-2016 Pres Rdg :				Surcharge		0.02 of 28.00	0.56
Period From : 08-27-2016 Prev Rdg :				Sub-Total		0.56	
No of Days : 31 Diff Rdg :				Government Charges			
Avg kWh/day : 0.00 Registered :				Franchise Tax - Local		0.04	
Conn Load : 0 Billed kWh : 0				Value Added Tax			
Additional Metering Information-----				Distribution		0.60	
Meter No : MTR1181784 Pole No : 0426740				Others		0.07	
Serial No : 40127761 Multiplier : 1				Universal Charge			
Period To : 09-27-2016 Pres Reading : 3				Missionary Electrification		0.1561/kWh	0.00
Period From : 09-06-2016 Prev Reading : 3				NPC Stranded Contract Costs		0.1938/kWh	0.00
No of Days : 21 Consumption : 0				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Meter No : 447999GS6 Pole No : 0426740				Sub-Total		0.71	
Serial No : 80493794 Multiplier : 1				CURRENT BILL - SEPTEMBER 2016		6.27	
Period To : 09-06-2016 Pres Reading : 18656				TOTAL AMOUNT DUE		34.04	
Period From : 08-27-2016 Prev Reading : 18656				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
No of Days : 10 Consumption : 0				LAST PAYMENT - MAY 12, 2016 - 11.00			



Total Sales (VAT Inclusive)	6.27
Less : VAT	0.67
Amount Net of VAT	5.60
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.21
Add : VAT	0.67
TOTAL AMOUNT DUE	5.88
VATable Sales	5.60
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.67
TOTAL SALES	6.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/11.0/1620/0/10/09-30-2016/67
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. : 333201971264		
Collection Ref. Code : 1805-25-932-6	Premise Address : JONES APT B4	
Account ID : 3338010000-9		
Customer Name : GOTIANUY M ESTATE	TOTAL AMOUNT DUE : 34.04	Overdue Bill : 4
Meter Number : MTR1023360		
Period : May 2016 to Aug 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.		

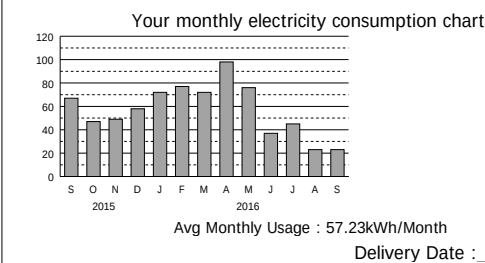
Bill ID 937380852277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93720200000

1006697424
Date : 09-30-2016
BC21/108.1/4070/0436530/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9372020000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-48-989-6		PREVIOUS BALANCE		103.45	
Customer Information-----		CURRENT CHARGES			
Name : ABEJO,PAULINO TM T.		Generation & Transmission			
Premise Address : MAHAYAHAY I,PASIL,CEBU CITY		Generation Charge		5.4699/kWh	125.81
		Transmission Charge		0.3425/kWh	7.88
		System Loss Charge		0.8726/kWh	20.07
TIN :		Sub-Total		153.76	
Metering Information-----		Distribution Charges			
Meter No : 504142 GS6	Pole No : 0436530	Distribution Charge		1.7506/kWh	40.26
Serial No : 61105700	Multiplier : 1	Supply Charge		0.4118/kWh	9.47
Period To : 09-27-2016	Pres Rdg : 5237	Metering Charge		0.6989/kWh	16.07
Period From : 08-27-2016	Prev Rdg : 5214			5.00/month	5.00
No of Days : 31	Diff Rdg : 23	Sub-Total		70.80	
Avg kWh/day : 0.74	Registered : 23	Others			
Conn Load : 150	Billed kWh : 23	Subsidy on Lifeline Discount		-0.65 of 224.56	- 145.96
To our valued customers,		Sub-Total		- 145.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.59	
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		8.10	
		Transmission		0.22	
		System Loss		1.24	
		Distribution		8.50	
		Others		- 11.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
		Sub-Total		17.94	
		CURRENT BILL - SEPTEMBER 2016		96.54	
		TOTAL AMOUNT DUE		199.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 8, 2016 - 420.00			



Total Sales (VAT Inclusive)	96.54
Less : VAT	6.39
Amount Net of VAT	90.15
Less: BIR 2306	2.65
BIR 2307	1.58
SC/PWD DISCOUNT	0.00
Amount Due	85.92
Add : VAT	6.39
TOTAL AMOUNT DUE	92.31
VATable Sales	90.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.39
TOTAL SALES	96.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/108.1/4070/0/10/09-30-2016/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-48-989-6		Premise Address : MAHAYAHAY I,PASIL,CEBU CITY		Bill ID. : 937380852277	
Account ID : 9372020000-0					
Customer Name : ABEJO,PAULINO TM T.		TOTAL AMOUNT DUE : 199.99		Overdue Bill : 1	
Meter Number : 504142 GS6					
Period : Aug 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.					

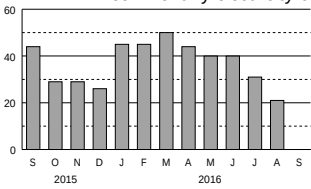
45633713545

Date : 09-30-2016

BC18/141.1/2154/0346410/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4563371354-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-58-200-1				PREVIOUS BALANCE		1,293.41	
Customer Information-----				CURRENT CHARGES			
Name : FERNANDEZ,JENNIFER PADAYAO				Generation & Transmission			
Premise Address : 242 ENGLIS,V. RAMA, CEBU CITY				Generation Charge		5.3438/kWh	112.22
				Transmission Charge		0.3755/kWh	7.89
				System Loss Charge		0.8712/kWh	18.30
TIN :				Sub-Total		138.41	
Metering Information-----				Distribution Charges			
Meter No : MTR1034454	Pole No : 0346410			Distribution Charge		1.7506/kWh	36.76
Serial No : 121749206	Multiplier : 1			Supply Charge		0.4118/kWh	8.65
Period To : 08-24-2016	Pres Rdg : 1089			Metering Charge		0.6989/kWh	14.68
Period From : 07-24-2016	Prev Rdg : 1068					5.00/month	5.00
No of Days : 30	Diff Rdg : 21			Sub-Total		65.09	
Avg kWh/day : 0.70	Registered : 21			Others			
Conn Load : 233	Billed kWh : 21			Subsidy on Lifeline Discount		-0.65 of 203.50	- 132.28
To our valued customers,				Surcharge		0.02 of 1,293.50	25.87
				Sub-Total		- 106.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.73	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.20	
				Transmission		0.21	
				System Loss		1.12	
				Distribution		7.81	
				Others		- 7.43	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.28
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	4.07
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.60
				Sub-Total		19.64	
				CURRENT BILL - AUGUST 2016		116.73	
				Advance Payment/Credit Adjustments		- 180.76	
				TOTAL AMOUNT DUE		1,229.38	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 3, 2016 - 590.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 34.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)116.73

Less : VAT8.91

Amount Net of VAT107.82

Less: BIR 23063.72

BIR 23071.96

SC/PWD DISCOUNT0.00

Amount Due102.14

Add : VAT8.91

TOTAL AMOUNT DUE111.05

VATable Sales107.82

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount8.91

TOTAL SALES116.73

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

BC18/141.1/2154/0/10/09-30-2016/80

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. : 456993920083		
Collection Ref. Code	: 1859-58-200-1	Premise Address	: 242 ENGLIS,V. RAMA, CEBU CITY		
Account ID	: 4563371354-5				
Customer Name	: FERNANDEZ,JENNIFER PADAYAO	TOTAL AMOUNT DUE	: 1,229.38	Overdue Bill	: 5
Meter Number	: MTR1034454				
Period	: Mar 2016 to Jul 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 965115493923
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

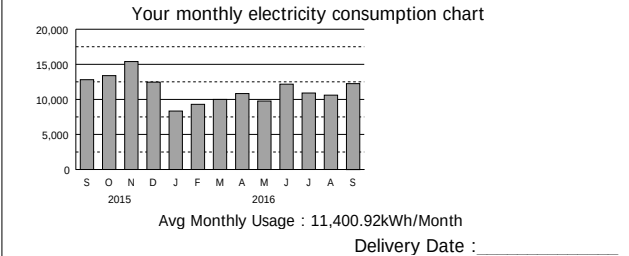
96564200002

1006696718
Date : 09-29-2016
BC19/941.0/320/1166886/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9656420000-2		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1841-53-410-2		PREVIOUS BALANCE	115,616.76
Customer Information-----		CURRENT CHARGES	
Name : PHIL. RIGID CONST.		Generation & Transmission	
Premise Address : TAYUD		Generation Charge	5.4699/kWh 67,017.21
		Transmission Charge	370.03/kW 22,468.22
		System Loss Charge	0.2302/kWh 2,820.41
		Sub-Total	92,305.84
TIN : 000-069-865-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 3,580.03
Period To : 09-25-2016	Pres Rdg : 9377.800		
Period From : 08-25-2016	Prev Rdg : 9275.700		
No of Days : 31	Diff Rdg : 102.100		
Avg kWh/day : 395.23	Registered : 12252		
Conn Load : 215000	Billed kWh : 12252		
Power Metering Information-----		Supply Charge	205.64/kW 12,486.46
Meter No : 2427 EGA0	Pole No : 1166886		
Serial No : 09954452	Multiplier : 120		
Pres Reading	Prev Reading	Consumption	
RdgDate : 09-25-2016	08-25-2016		
Demand : 40.625	40.119		
kWh : 9377.800	9275.700		
kVAR : 7718.700	7625.500		
Billed Demand : 60.720	Billed kVAR : 11184		
Power Factor Value : 0.7386			
To our valued customers,		Metering Charge	0.0442/kWh 541.54
			1,131.63/month 1,131.63
			0.023/kWh 281.80
			589.19/month 589.19
		Sub-Total	18,610.65
		Others	
		Subsidy on Lifeline Charge	0.0904/kWh 1,107.58
		Senior Citizen Subsidy Charge	0.00012/kWh 1.47
		Power Factor Penalty	5,271.17
		Surcharge	0.02 of 115,617.00 2,312.34
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 74.74
		Sub-Total	8,617.82
		Government Charges	
		Franchise Tax - Local	597.66
		Value Added Tax	
		Generation	4,316.32
		Transmission	615.18
		System Loss	164.22
		Distribution	2,233.28
		Others	1,105.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,912.54
		Environmental Charge	0.0025/kWh 30.63
		NPC Stranded Contract Costs	0.1938/kWh 2,374.44
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,519.25
		Sub-Total	14,869.38
		CURRENT BILL - SEPTEMBER 2016	134,403.69
		TOTAL AMOUNT DUE	250,020.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 3, 2016 - 110,832.02	

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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)	134,403.69	
Less : VAT	8,434.86	
Amount Net of VAT	125,968.83	
Less: BIR 2306	3,514.54	
BIR 2307	2,402.64	VATable Sales 125,968.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	120,051.65	VAT Zero Rated Sales 0.00
Add : VAT	8,434.86	VAT Amount 8,434.86
TOTAL AMOUNT DUE	128,486.51	TOTAL SALES 134,403.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/320/0/22/09-29-2016/87

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 : 1841-53-410-2		Premise Address : TAYUD	Bill ID. : 965115493923
Account ID : 9656420000-2			
Customer Name : PHIL. RIGID CONST.		TOTAL AMOUNT DUE : 250,020.45	Overdue Bill : 1
Meter Number : 2427 EGA0			
Period : Aug 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 080288162693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

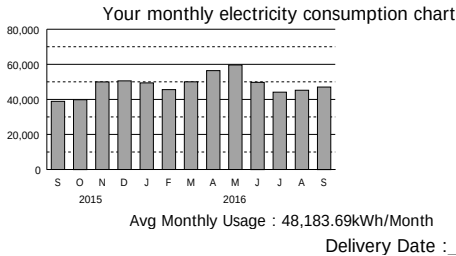
08036855727

1006697074
Date : 09-30-2016
BC20/999.5/0/1153441/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0803685572-7				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 1857-23-449-9				PREVIOUS BALANCE				1,202,583.56			
Customer Information-----				CURRENT CHARGES							
Name : AVIDA LAND CORPORATION				Generation & Transmission							
Premise Address : TOWER 2 (MAIN) ASIA TOWN IT PARK,LAHUG				Generation Charge				5.4699/kWh		257,451.78	
				Transmission Charge				244.36/kW		35,187.84	
				System Loss Charge				0.157/kWh		7,389.52	
TIN : 000-846-386-000				Sub-Total						300,029.14	
Metering Information-----				Distribution Charges							
Period To : 09-26-2016		Pres Rdg : 407.800		Distribution Charge		0.1761/kWh				8,288.50	
Period From : 08-26-2016		Prev Rdg : 377.300				137.56/kW				19,808.64	
No of Days : 31		Diff Rdg : 30.500		Supply Charge		0.0428/kWh				2,014.47	
Avg kWh/day : 1,518.29		Registered : 73200				6,699.84/month				6,699.84	
Conn Load : 1500000		Billed kWh : 47067		Metering Charge		0.0304/kWh				1,430.84	
						4,751.36/month				4,751.36	
Power Metering Information-----				Sub-Total						42,993.65	
Meter No : MTR1089149		Pole No : 1153441		Others							
Serial No : 50881683		Multiplier : 2400		Subsidy on Lifeline Charge		0.0904/kWh				4,254.86	
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.00012/kWh				5.65	
RdgDate : 09-26-2016		08-26-2016		Surcharge		0.02 of 1,202,583.50				24,051.67	
Demand : 0.854		0.794		Interclass Cross Subsidy Adjustment		-0.0061/kWh				- 287.11	
kWh : 407.800		377.300		Sub-Total						28,025.07	
kVAR : 46.100		45.300		Government Charges							
Billed Demand : 144.000		Billed kVAR : 1920		Franchise Tax - Local						2,782.86	
Power Factor Value : 0.9992				Value Added Tax							
To our valued customers,				Generation						16,581.47	
				Transmission						963.44	
				System Loss						455.00	
				Distribution						5,159.24	
				Others						3,696.95	
				Universal Charge							
				Missionary Electrification		0.1561/kWh				7,347.15	
				Environmental Charge		0.0025/kWh				117.67	
				NPC Stranded Contract Costs		0.1938/kWh				9,121.58	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh				5,836.31	
				Sub-Total						52,061.67	
				CURRENT BILL - SEPTEMBER 2016						423,109.53	
				TOTAL AMOUNT DUE						1,625,693.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - AUGUST 18, 2016 - 445,386.82							

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

Thank you.



Total Sales (VAT Inclusive)	423,109.53		
Less : VAT	26,856.10		
Amount Net of VAT	396,253.43		
Less: BIR 2306	11,190.05		
BIR 2307	7,476.61	VATable Sales	396,253.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377,586.77	VAT Zero Rated Sales	0.00
Add : VAT	26,856.10	VAT Amount	26,856.10
TOTAL AMOUNT DUE	404,442.87	TOTAL SALES	423,109.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/0/0/10/09-30-2016/87	
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	

Bill ID. : 080288162693			
Collection Ref. Code	: 1857-23-449-9	Premise Address	: TOWER 2 (MAIN) ASIA TOWN IT PARK,LAHUG
Account ID	: 0803685572-7		
Customer Name	: AVIDA LAND CORPORATION	TOTAL AMOUNT DUE	: 1,625,693.09
Meter Number	: MTR1089149	Overdue Bill	: 3
Period	: Jun 2016 to Aug 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.			

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08036855727

BC20/999.5/0/0/10/09-30-2016/87

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

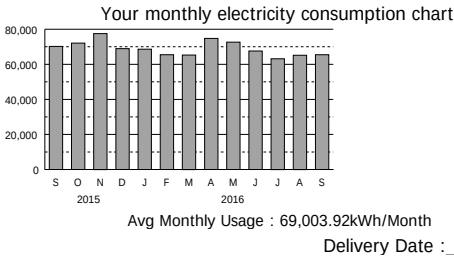
Bill ID 169850881724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16937363089

1006697330
Date : 09-30-2016
BC20/999.5/6590/0016411/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1693736308-9				Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1851-57-236-8				PREVIOUS BALANCE		1,318,135.73	
Customer Information-----				CURRENT CHARGES			
Name : AVIDA LAND CORPORATION				Generation & Transmission			
Premise Address : (MAIN) TOWER 1,ASIA TOWN IT PARK,LAHUG				Generation Charge		5.4699/kWh	358,152.64
				Transmission Charge		244.36/kW	49,849.44
				System Loss Charge		0.157/kWh	10,279.89
TIN : 000-846-386-000				Sub-Total		418,281.97	
Metering Information-----				Distribution Charges			
Period To : 09-26-2016		Pres Rdg : 929.100		Distribution Charge		0.1761/kWh	11,530.50
Period From : 08-26-2016		Prev Rdg : 886.100				137.56/kW	28,062.24
No of Days : 31		Diff Rdg : 43.000		Supply Charge		0.0428/kWh	2,802.42
Avg kWh/day : 2,112.16		Registered : 103200				6,699.84/month	6,699.84
Conn Load : 1500000		Billed kWh : 65477		Metering Charge		0.0304/kWh	1,990.50
						4,751.36/month	4,751.36
Power Metering Information-----				Sub-Total		55,836.86	
Meter No : 2795 ELA0		Pole No : 0016411		Others			
Serial No : 97687917		Multiplier : 2400		Subsidy on Lifeline Charge		0.0904/kWh	5,919.12
Pres Reading 09-26-2016		Prev Reading 08-26-2016		Senior Citizen Subsidy Charge		0.00012/kWh	7.86
RdgDate : 1.967		1.882		Surcharge		0.02 of 1,318,135.50	26,362.71
kWh : 929.100		886.100		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 399.41
kVAR : 238.500		231.900		Sub-Total		31,890.28	
Billed Demand : 204.000		Billed kVAR : 15840		Government Charges			
Power Factor Value : 0.9720				Franchise Tax - Local		3,795.07	
To our valued customers,				Value Added Tax			
				Generation		23,067.22	
				Transmission		1,364.87	
				System Loss		632.96	
				Distribution		6,700.42	
				Others		4,282.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10,220.96
				Environmental Charge		0.0025/kWh	163.69
				NPC Stranded Contract Costs		0.1938/kWh	12,689.44
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8,119.15
				Sub-Total		71,036.02	
				CURRENT BILL - SEPTEMBER 2016		577,045.13	
				TOTAL AMOUNT DUE		1,895,180.86	
DISCONNECTION /DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - AUGUST 18, 2016 - 575,679.49							



Total Sales (VAT Inclusive)	577,045.13		
Less : VAT	36,047.71		
Amount Net of VAT	540,997.42		
Less: BIR 2306	15,019.89		
BIR 2307	10,196.08	VATable Sales	540,997.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515,781.45	VAT Zero Rated Sales	0.00
Add : VAT	36,047.71	VAT Amount	36,047.71
TOTAL AMOUNT DUE	551,829.16	TOTAL SALES	577,045.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/6590/0/10/09-30-2016/87	
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	

Bill ID. : 169850881724			
Collection Ref. Code	: 1851-57-236-8	Premise Address	: (MAIN) TOWER 1,ASIA TOWN IT PARK,LAHUG
Account ID	: 1693736308-9		
Customer Name	: AVIDA LAND CORPORATION	TOTAL AMOUNT DUE	: 1,895,180.86
Meter Number	: 2795 ELA0	Overdue Bill	: 2
Period	: Jul 2016 to Aug 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.			

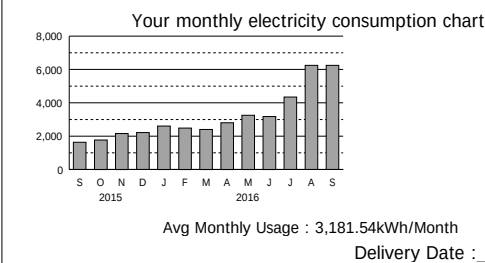
Bill ID 321695872302
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32122300000

1006697350
Date : 09-30-2016
BC21/179.2/77735/0418045/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3212230000-0				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1809-29-020-1				PREVIOUS BALANCE		70,586.88	
Customer Information-----				CURRENT CHARGES			
Name : CO,MADRIGAL P				Generation & Transmission			
Premise Address : LEGASPI NR PIER 1				Generation Charge		5.4699/kWh	34,165.00
				Transmission Charge		0.6049/kWh	3,778.21
				System Loss Charge		0.8472/kWh	5,291.61
				Sub-Total		43,234.82	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	10,934.25
Meter No : MTR1172836	Pole No : 0418045			Supply Charge		0.4118/kWh	2,572.10
Serial No : 85002097	Multiplier : 1			Metering Charge		0.6989/kWh	4,365.33
Period To : 09-27-2016	Pres Rdg : 6451					5.00/month	5.00
Period From : 08-27-2016	Prev Rdg : 205			Sub-Total		17,876.68	
No of Days : 31	Diff Rdg : 6246			Others			
Avg kWh/day : 201.48	Registered : 6246			Subsidy on Lifeline Charge		0.0904/kWh	564.64
Conn Load : 16772	Billed kWh : 6246			Senior Citizen Subsidy Charge		0.00012/kWh	0.75
To our valued customers,				Sub-Total		565.39	
				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		462.57	
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		2,200.43	
Thank you.				Transmission		103.45	
				System Loss		321.50	
				Distribution		2,145.20	
				Others		123.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	975.00
				Environmental Charge		0.0025/kWh	15.62
				NPC Stranded Contract Costs		0.1938/kWh	1,210.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	774.50
				Sub-Total		8,332.10	
				CURRENT BILL - SEPTEMBER 2016		70,008.99	
				TOTAL AMOUNT DUE		140,595.87	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 31, 2016 - 49,121.46			



Total Sales (VAT Inclusive)	70,008.99	
Less : VAT	4,893.94	
Amount Net of VAT	65,115.05	
Less: BIR 2306	2,039.14	
BIR 2307	1,242.79	VATable Sales 65,115.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	61,833.12	VAT Zero Rated Sales 0.00
Add : VAT	4,893.94	VAT Amount 4,893.94
TOTAL AMOUNT DUE	66,727.06	TOTAL SALES 70,008.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/77735/0/10/09-30-2016/88

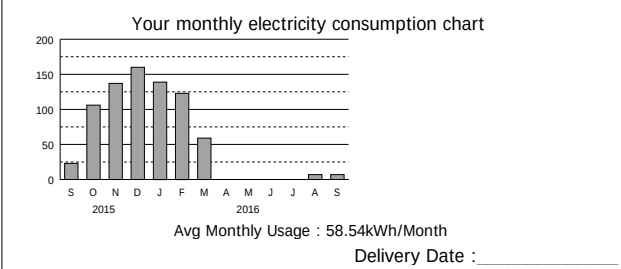
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 321695872302		
Collection Ref. Code	: 1809-29-020-1	Premise Address	: LEGASPI NR PIER 1		
Account ID	: 3212230000-0				
Customer Name	: CO,MADRIGAL P	TOTAL AMOUNT DUE	: 140,595.87	Overdue Bill	: 1
Meter Number	: MTR1172836				
Period	: Aug 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.					

53896140638

1006696377
Date : 09-29-2016
BC07/530.2/410/1359185/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5389614063-8				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1853-45-710-8				PREVIOUS BALANCE				507.33			
Customer Information-----				CURRENT CHARGES							
Name : VILORIA, ISOBEL TIGOL				Generation & Transmission							
Premise Address : M3 BRGY. LAWAAN, TALISAY				Generation Charge				5.3438/kWh		37.41	
				Transmission Charge				0.3755/kWh		2.63	
				System Loss Charge				0.8712/kWh		6.10	
TIN :				Sub-Total						46.14	
Metering Information-----				Distribution Charges							
Period To : 09-11-2016		Pres Rdg :		Distribution Charge		1.7506/kWh		12.25			
Period From : 08-11-2016		Prev Rdg :		Supply Charge		0.4118/kWh		2.88			
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh		4.89			
Avg kWh/day : 0.23		Registered :				5.00/month		5.00			
Conn Load : 7180		Billed kWh : 7		Sub-Total				25.02			
Additional Metering Information-----				Others							
Meter No : MTR1173298		Pole No : 1359185		Subsidy on Lifeline Discount		-1. of 66.16		- 66.16			
Serial No : 85023653		Multiplier : 1		Sub-Total				- 66.16			
Period To : 09-11-2016		Pres Reading : 6		Government Charges							
Period From : 08-29-2016		Prev Reading : 3		Franchise Tax - Local				0.03			
No of Days : 13		Consumption : 3		Value Added Tax							
Meter No : MTR1053269		Pole No : 1359185		Generation				2.39			
Serial No : 121435486		Multiplier : 1		Transmission				0.07			
Period To : 08-29-2016		Pres Reading : 1467		System Loss				0.36			
Period From : 08-11-2016		Prev Reading : 1463		Distribution				3.00			
No of Days : 19		Consumption : 4		Others				- 5.22			
				Universal Charge							
				Missionary Electrification		0.1561/kWh		1.09			
				Environmental Charge		0.0025/kWh		0.02			
				NPC Stranded Contract Costs		0.1938/kWh		1.36			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.87			
				Sub-Total				3.97			
				CURRENT BILL - SEPTEMBER 2016				8.97			
				TOTAL AMOUNT DUE				516.30			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - FEBRUARY 16, 2016 - 2,690.32							



Total Sales (VAT Inclusive)	8.97
Less : VAT	0.60
Amount Net of VAT	8.37
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.03
Add : VAT	0.60
TOTAL AMOUNT DUE	8.63
VATable Sales	8.37
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/530.2/410/0/31/09-29-2016/90

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. : 538193352908	
Collection Ref. Code	: 1853-45-710-8	Premise Address	: M3 BRGY. LAWAAN,TALISAY	
Account ID	: 5389614063-8			
Customer Name	: VILORIA,ISOBEL TIGOL	TOTAL AMOUNT DUE	: 516.30	Overdue Bill : 2
Meter Number	: MTR1172836			
Period	: Jul 2016 to Aug 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.				

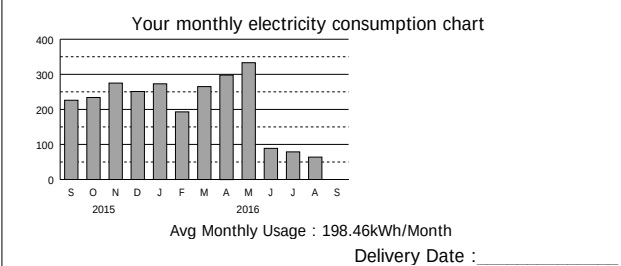
Bill ID 157367483443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15768104745

1006697544
Date : 09-30-2016
BC19/163.0/0/0146436/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1576810474-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-76-620-2				PREVIOUS BALANCE		6,037.59	
Customer Information-----							
Name : GALANG, EVANGELINE MAGDAYO				CURRENT CHARGES			
Premise Address : GREENSIDE, HIPODROMO, CEBU CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 4855 EIS6 Pole No : 0146436				Others			
Serial No : 83296582 Multiplier : 1				Surcharge		0.02 of 6,037.50	120.75
				Sub-Total			120.75
Period To : 09-25-2016 Pres Rdg : 6571				Government Charges			
Period From : 08-25-2016 Prev Rdg : 6571				Franchise Tax - Local			
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution			0.60
Conn Load : 233 Billed kWh : 0				Others			14.60
To our valued customers,				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			16.14
				CURRENT BILL - SEPTEMBER 2016			141.89
				TOTAL AMOUNT DUE			6,179.48
				DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - JUNE 2, 2016 - 3,250.00			
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)	141.89
Less : VAT	15.20
Amount Net of VAT	126.69
Less: BIR 2306	6.33
BIR 2307	2.53
SC/PWD DISCOUNT	0.00
Amount Due	117.83
Add : VAT	15.20
TOTAL AMOUNT DUE	133.03
VATable Sales	126.69
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	15.20
TOTAL SALES	141.89

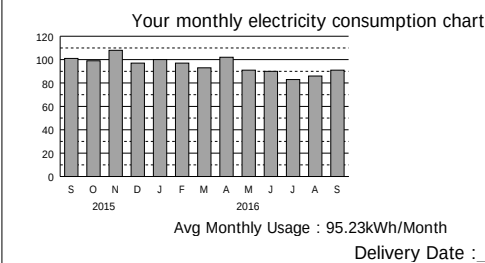
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/163.0/0/0/10/09-30-2016/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 157367483443	
Collection Ref. Code	: 1857-76-620-2	Premise Address	: GREENSIDE,HIPODROMO, CEBU CITY	
Account ID	: 1576810474-5			
Customer Name	: GALANG,EVANGELINE MAGDAYO	TOTAL AMOUNT DUE	: 6,179.48	Overdue Bill : 4
Meter Number	: 4855 EIS6			
Period	: May 2016 to Aug 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.				

62934100009

1006697012
Date : 09-29-2016
BC13/229.7/470/0045992/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6293410000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-19-395-9				PREVIOUS BALANCE		857.28	
Customer Information-----				CURRENT CHARGES			
Name : ARDA,DOMINADOR				Generation & Transmission			
Premise Address : ROSEVELT ST, BUSAY				Generation Charge		5.4699/kWh	497.76
				Transmission Charge		0.3425/kWh	31.17
				System Loss Charge		0.8726/kWh	79.41
				Sub-Total		608.34	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	159.30
Meter No : 391675GS6	Pole No : 0045992			Supply Charge		0.4118/kWh	37.47
Serial No : 2003157177	Multiplier : 1			Metering Charge		0.6989/kWh	63.60
Period To : 09-18-2016	Pres Rdg : 9918			5.00/month			5.00
Period From : 08-18-2016	Prev Rdg : 9827			Sub-Total		265.37	
No of Days : 31	Diff Rdg : 91			Others			
Avg kWh/day : 2.94	Registered : 91			Subsidy on Lifeline Discount		-0.05 of 873.71	- 43.69
Conn Load : 0	Billed kWh : 91			Surcharge		0.02 of 857.50	17.15
To our valued customers,				Sub-Total		- 26.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.35	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		32.06	
				Transmission		0.85	
				System Loss		4.91	
				Distribution		31.84	
				Others		- 0.66	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.20
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.28
				Sub-Total		118.70	
				CURRENT BILL - SEPTEMBER 2016		965.87	
				TOTAL AMOUNT DUE		1,823.15	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 27, 2016 - 722.00			



Total Sales (VAT Inclusive)	965.87	
Less : VAT	69.00	
Amount Net of VAT	896.87	
Less: BIR 2306	28.76	
BIR 2307	17.07	VATable Sales 896.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	851.04	VAT Zero Rated Sales 0.00
Add : VAT	69.00	VAT Amount 69.00
TOTAL AMOUNT DUE	920.04	TOTAL SALES 965.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/470/0/10/09-29-2016/91

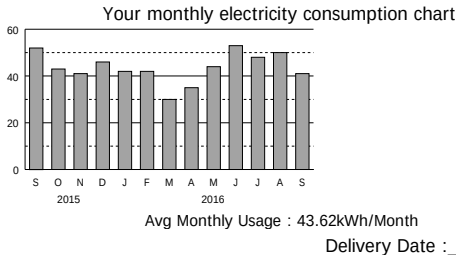
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-19-395-9		Premise Address : ROSEVELT ST, BUSAY		Bill ID. : 629444855072							
Account ID : 6293410000-9		TOTAL AMOUNT DUE : 1,823.15		Overdue Bill : 1							
Customer Name : ARDA,DOMINADOR											
Meter Number : 391675GS6											
Period : Aug 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.											

75814100006

1006696981
Date : 09-29-2016
BC13/229.7/500/0045992/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7581410000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-45-662-6				PREVIOUS BALANCE		340.15	
Customer Information-----				CURRENT CHARGES			
Name : ARCILLO,HARLAND C				Generation & Transmission			
Premise Address : BUSAY,CEBU CITY				Generation Charge		5.4699/kWh	224.27
				Transmission Charge		0.3425/kWh	14.04
				System Loss Charge		0.8726/kWh	35.78
				Sub-Total		274.09	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	71.77
Meter No : 159612DS6	Pole No : 0045992			Supply Charge		0.4118/kWh	16.88
Serial No : 12089668	Multiplier : 1			Metering Charge		0.6989/kWh	28.65
Period To : 09-18-2016	Pres Rdg : 8607			5.00/month			5.00
Period From : 08-18-2016	Prev Rdg : 8566			Sub-Total		122.30	
No of Days : 31	Diff Rdg : 41			Others			
Avg kWh/day : 1.32	Registered : 41			Subsidy on Lifeline Discount		-0.4 of 396.39	- 158.56
Conn Load : 200	Billed kWh : 41			Surcharge		0.02 of 563.00	11.26
To our valued customers,				Sub-Total		- 147.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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		1.87	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		14.44	
				Transmission		0.39	
				System Loss		2.22	
				Distribution		14.68	
				Others		- 11.11	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.08
				Sub-Total		42.02	
				CURRENT BILL - SEPTEMBER 2016		291.11	
				TOTAL AMOUNT DUE		631.26	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 10, 2016 - 223.00			



Total Sales (VAT Inclusive)	291.11	
Less : VAT	20.62	
Amount Net of VAT	270.49	
Less: BIR 2306	8.62	
BIR 2307	5.02	VATable Sales 270.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	256.85	VAT Zero Rated Sales 0.00
Add : VAT	20.62	VAT Amount 20.62
TOTAL AMOUNT DUE	277.47	TOTAL SALES 291.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC13/229.7/500/0/10/09-29-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 758019051148	
Collection Ref. Code	: 1823-45-662-6	Premise Address	: BUSAY,CEBU CITY
Account ID	: 7581410000-6		
Customer Name	: ARCILLO,HARLAND C	TOTAL AMOUNT DUE	: 631.26
Meter Number	: 159612DS6	Overdue Bill	: 1
Period	: Aug 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.			

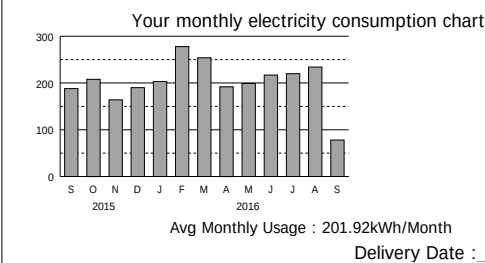
98044100000

1006697033

Date : 09-29-2016

BC13/229.7/510/0045992/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9804410000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-16-521-1		PREVIOUS BALANCE	2,620.51
Customer Information-----			
Name : CODERA,ROSE C		CURRENT CHARGES	
Premise Address : ROSEVELT,BUSAY,CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 426.65
		Transmission Charge	0.3425/kWh 26.72
		System Loss Charge	0.8726/kWh 68.06
		Sub-Total	521.43
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	
Meter No : MTR1162846	Pole No : 0045992	Supply Charge	1.7506/kWh 136.55
Serial No : 40120334	Multiplier : 1	Metering Charge	0.4118/kWh 32.12
Period To : 09-18-2016	Pres Rdg : 604		0.6989/kWh 54.51
Period From : 08-18-2016	Prev Rdg : 526		5.00/month 5.00
No of Days : 31	Diff Rdg : 78	Sub-Total	228.18
Avg kWh/day : 2.52	Registered : 78	Others	
Conn Load : 200	Billed kWh : 78	Subsidy on Lifeline Discount	-0.15 of 749.61 - 112.44
To our valued customers,		Surcharge	0.02 of 5,890.50 117.81
		Sub-Total	5.37
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.		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	
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	27.48
		Transmission	0.73
		System Loss	4.20
		Distribution	27.38
		Others	5.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.17
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.12
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.67
		Sub-Total	108.46
		CURRENT BILL - SEPTEMBER 2016	863.44
		TOTAL AMOUNT DUE	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 24, 2016 - 3,270.00	
		3,483.95	



Total Sales (VAT Inclusive)	863.44	
Less : VAT	65.64	
Amount Net of VAT	797.80	
Less: BIR 2306	27.35	
BIR 2307	15.21	VATable Sales 797.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	755.24	VAT Zero Rated Sales 0.00
Add : VAT	65.64	VAT Amount 65.64
TOTAL AMOUNT DUE	820.88	TOTAL SALES 863.44

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

BC13/229.7/510/0/10/09-29-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

			Bill ID. : 980893512197		
Collection Ref. Code	: 1825-16-521-1	Premise Address	: ROSEVELT,BUSAY,CEBU CITY		
Account ID	: 9804410000-0				
Customer Name	: CODERA,ROSE C	TOTAL AMOUNT DUE	: 3,483.95	Overdue Bill	: 1
Meter Number	: MTR1162846				
Period	: Aug 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.					

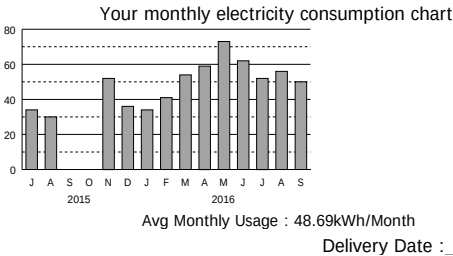
Bill ID 395288196547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39523100004

1006697032
Date : 09-29-2016
BC13/229.7/530/0045992/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3952310000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-81-503-5				PREVIOUS BALANCE		211.63	
Customer Information-----				CURRENT CHARGES			
Name : COLIPANO,ANANITA M				Generation & Transmission			
Premise Address : BABAG BUSAY				Generation Charge		5.4699/kWh	273.50
				Transmission Charge		0.3425/kWh	17.13
				System Loss Charge		0.8726/kWh	43.63
				Sub-Total		334.26	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	87.53
Meter No : 127702WS6	Pole No : 0045992			Supply Charge		0.4118/kWh	20.59
Serial No : 74112288	Multiplier : 1			Metering Charge		0.6989/kWh	34.95
Period To : 09-18-2016	Pres Rdg : 13983			5.00/month			5.00
Period From : 08-18-2016	Prev Rdg : 13933			Sub-Total		148.07	
No of Days : 31	Diff Rdg : 50			Others			
Avg kWh/day : 1.61	Registered : 50			Subsidy on Lifeline Discount		-0.4 of 482.33	- 192.93
Conn Load : 100	Billed kWh : 50			Surcharge		0.02 of 711.50	14.23
To our valued customers,				Sub-Total		- 178.70	
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		2.28	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		17.62	
				Transmission		0.47	
				System Loss		2.70	
				Distribution		17.77	
				Others		- 13.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
				Sub-Total		51.24	
				CURRENT BILL - SEPTEMBER 2016		354.87	
				TOTAL AMOUNT DUE		566.50	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 20, 2016 - 500.00			



Total Sales (VAT Inclusive)	354.87	
Less : VAT	25.12	
Amount Net of VAT	329.75	
Less: BIR 2306	10.46	
BIR 2307	6.12	VATable Sales 329.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	313.17	VAT Zero Rated Sales 0.00
Add : VAT	25.12	VAT Amount 25.12
TOTAL AMOUNT DUE	338.29	TOTAL SALES 354.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC13/229.7/530/0/10/09-29-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 395288196547	
Collection Ref. Code	: 1827-81-503-5	Premise Address	: BABAG BUSAY	
Account ID	: 3952310000-4			
Customer Name	: COLIPANO,ANANITA M	TOTAL AMOUNT DUE	: 566.50	Overdue Bill : 1
Meter Number	: 127702WS6			
Period	: Aug 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.				

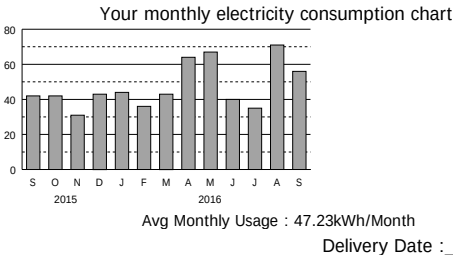
Bill ID 536800628417
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53693100009

1006696919
Date : 09-29-2016
BC13/229.7/550/0045992/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5369310000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-41-707-3				PREVIOUS BALANCE		659.08	
Customer Information-----				CURRENT CHARGES			
Name : ARDA, MARIO T				Generation & Transmission			
Premise Address : ROSBELT BUSAY				Generation Charge		5.4699/kWh	306.31
				Transmission Charge		0.3425/kWh	19.18
				System Loss Charge		0.8726/kWh	48.87
TIN :				Sub-Total		374.36	
Metering Information-----				Distribution Charges			
Meter No : 128791WS6		Pole No : 0045992		Distribution Charge		1.7506/kWh	98.03
Serial No : 70110548		Multiplier : 1		Supply Charge		0.4118/kWh	23.06
Period To : 09-18-2016		Pres Rdg : 8431		Metering Charge		0.6989/kWh	39.14
Period From : 08-18-2016		Prev Rdg : 8375				5.00/month	5.00
No of Days : 31		Diff Rdg : 56		Sub-Total		165.23	
Avg kWh/day : 1.81		Registered : 56		Others			
Conn Load : 100		Billed kWh : 56		Subsidy on Lifeline Discount		-0.3 of 539.59	- 161.88
To our valued customers,				Surcharge		0.02 of 659.00	13.18
				Sub-Total		- 148.70	
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		2.93	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		19.74	
				Transmission		0.53	
				System Loss		3.02	
				Distribution		19.83	
				Others		- 11.01	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.94
				Sub-Total		61.71	
				CURRENT BILL - SEPTEMBER 2016		452.60	
				TOTAL AMOUNT DUE		1,111.68	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 27, 2016 - 328.59			



Total Sales (VAT Inclusive)	452.60	
Less : VAT	32.11	
Amount Net of VAT	420.49	
Less: BIR 2306	13.38	
BIR 2307	7.88	VATable Sales 420.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	399.23	VAT Zero Rated Sales 0.00
Add : VAT	32.11	VAT Amount 32.11
TOTAL AMOUNT DUE	431.34	TOTAL SALES 452.60

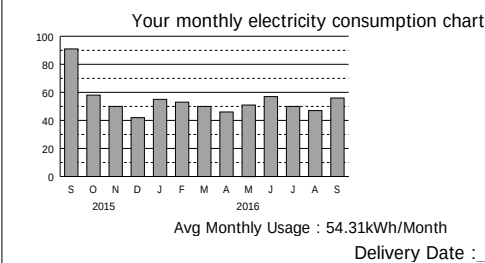
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC13/229.7/550/0/10/09-29-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 536800628417	
Collection Ref. Code	: 1831-41-707-3	Premise Address	: ROSBELT BUSAY
Account ID	: 5369310000-9		
Customer Name	: ARDA,MARIO T	TOTAL AMOUNT DUE	: 1,111.68
Meter Number	: 128791WS6	Overdue Bill	: 1
Period	: Aug 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.			

41829304546

1006696979
Date : 09-29-2016
BC13/229.7/590/1060884/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4182930454-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-80-881-1				PREVIOUS BALANCE		329.74	
Customer Information-----				CURRENT CHARGES			
Name : ROSALDO,ARLINDA VILLA				Generation & Transmission			
Premise Address : 1086 ROOSEVELT,BUSAY, CEBU CITY				Generation Charge		5.4699/kWh	306.31
				Transmission Charge		0.3425/kWh	19.18
				System Loss Charge		0.8726/kWh	48.87
				Sub-Total		374.36	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	98.03
Meter No : 333294 GS6	Pole No : 1060884	Serial No : 46320352	Multiplier : 1	Supply Charge		0.4118/kWh	23.06
Period To : 09-18-2016	Pres Rdg : 2037	Period From : 08-18-2016	Prev Rdg : 1981	Metering Charge		0.6989/kWh	39.14
No of Days : 31	Diff Rdg : 56	Avg kWh/day : 1.81	Registered : 56			5.00/month	5.00
Conn Load : 240	Billed kWh : 56			Sub-Total		165.23	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.3 of 539.59	- 161.88
				Surcharge		0.02 of 329.50	6.59
				Sub-Total		- 155.29	
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		2.88	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		19.74	
				Transmission		0.53	
				System Loss		3.02	
				Distribution		19.83	
				Others		- 11.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.94
				Sub-Total		60.87	
				CURRENT BILL - SEPTEMBER 2016		445.17	
				TOTAL AMOUNT DUE		774.91	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 9, 2016 - 661.00			



Total Sales (VAT Inclusive)	445.17	
Less : VAT	31.32	
Amount Net of VAT	413.85	
Less: BIR 2306	13.05	
BIR 2307	7.74	VATable Sales 413.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	393.06	VAT Zero Rated Sales 0.00
Add : VAT	31.32	VAT Amount 31.32
TOTAL AMOUNT DUE	424.38	TOTAL SALES 445.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/590/0/10/09-29-2016/91

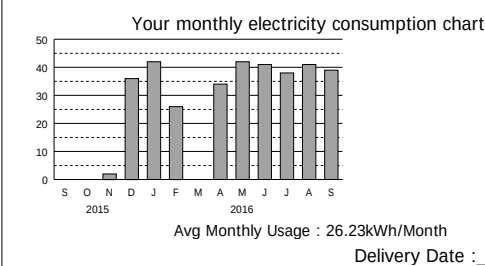
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-80-881-1		Premise Address : 1086 ROOSEVELT,BUSAY, CEBU CITY			
Account ID : 4182930454-6					
Customer Name : ROSALDO,ARLINDA VILLA		TOTAL AMOUNT DUE : 774.91	Overdue Bill : 1		
Meter Number : 333294 GS6					
Period : Aug 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.					

94414100001

1006696947
Date : 09-29-2016
BC13/229.7/1220/0191021/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9441410000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-77-059-9				PREVIOUS BALANCE		305.08	
Customer Information-----				CURRENT CHARGES			
Name : TEREZ,MANUEL TM C.				Generation & Transmission			
Premise Address : SITIO LIKO-LIKO,Cebu City				Generation Charge		5.4699/kWh	213.33
				Transmission Charge		0.3425/kWh	13.36
				System Loss Charge		0.8726/kWh	34.03
TIN :				Sub-Total		260.72	
Metering Information-----				Distribution Charges			
Meter No : 190104WS6	Pole No : 0191021			Distribution Charge		1.7506/kWh	68.27
Serial No : 45657775	Multiplier : 1			Supply Charge		0.4118/kWh	16.06
Period To : 09-18-2016	Pres Rdg : 57039			Metering Charge		0.6989/kWh	27.26
Period From : 08-18-2016	Prev Rdg : 57000					5.00/month	5.00
No of Days : 31	Diff Rdg : 39			Sub-Total		116.59	
Avg kWh/day : 1.26	Registered : 39			Others			
Conn Load : 100	Billed kWh : 39			Subsidy on Lifeline Discount		-0.5 of 377.31	- 188.66
To our valued customers,				Surcharge		0.02 of 305.00	6.10
				Sub-Total		- 182.56	
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.				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		1.46	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		13.73	
				Transmission		0.36	
				System Loss		2.11	
				Distribution		13.99	
				Others		- 14.19	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
				Sub-Total		36.06	
				CURRENT BILL - SEPTEMBER 2016		230.81	
				TOTAL AMOUNT DUE		535.89	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 31, 2016 - 1,313.00			



Total Sales (VAT Inclusive)	230.81	
Less : VAT	16.00	
Amount Net of VAT	214.81	
Less: BIR 2306	6.68	
BIR 2307	3.92	VATable Sales 214.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	204.21	VAT Zero Rated Sales 0.00
Add : VAT	16.00	VAT Amount 16.00
TOTAL AMOUNT DUE	220.21	TOTAL SALES 230.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1220/0/10/09-29-2016/91

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

Collection Ref. Code : 1809-77-059-9		Premise Address : SITIO LIKO-LIKO,Cebu City		Bill ID. : 944478640177							
Account ID : 9441410000-1											
Customer Name : TEREZ,MANUEL TM C.		TOTAL AMOUNT DUE : 535.89		Overdue Bill : 1							
Meter Number : 190104WS6											
Period : Aug 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.											

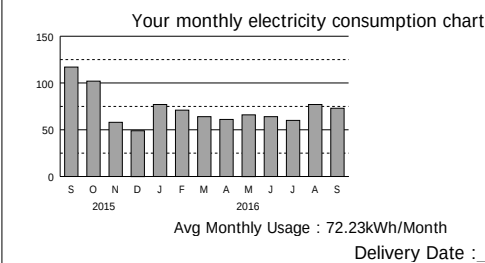
Bill ID 177296912353
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17772200006

1006696509
Date : 09-29-2016
BC16/215.0/111700/0546482/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1777220000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-29-179-6				PREVIOUS BALANCE		714.32	
Customer Information-----				CURRENT CHARGES			
Name : AGUHAR,FRANCISCA E				Generation & Transmission			
Premise Address : COL TABADA ST MAMBALING				Generation Charge		5.4699/kWh	399.30
				Transmission Charge		0.3425/kWh	25.00
				System Loss Charge		0.8726/kWh	63.70
				Sub-Total		488.00	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	127.79
Period To : 09-22-2016		Pres Rdg :		Supply Charge		0.4118/kWh	30.06
Period From : 08-22-2016		Prev Rdg :		Metering Charge		0.6989/kWh	51.02
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 2.36		Registered :		Sub-Total		213.87	
Conn Load : 100		Billed kWh : 73		Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-0.15 of 701.87	- 105.28
Meter No : MTR1179492		Pole No : 0546482		Surcharge		0.02 of 714.50	14.29
Serial No : 40117359		Multiplier : 1		Sub-Total		- 90.99	
Period To : 09-22-2016		Pres Reading : 55		Government Charges			
Period From : 08-31-2016		Prev Reading : 0		Franchise Tax - Local		4.58	
No of Days : 22		Consumption : 55		Value Added Tax			
				Generation		25.71	
Meter No : 448047GS6		Pole No : 0546482		Transmission		0.68	
Serial No : 96164742		Multiplier : 1		System Loss		3.93	
Period To : 08-31-2016		Pres Reading : 15042		Distribution		25.66	
Period From : 08-22-2016		Prev Reading : 15024		Others		- 6.14	
No of Days : 9		Consumption : 18		Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
				Sub-Total		89.19	
				CURRENT BILL - SEPTEMBER 2016		700.07	
				TOTAL AMOUNT DUE		1,414.39	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 4, 2016 - 463.00			



Total Sales (VAT Inclusive)	700.07	
Less : VAT	49.84	
Amount Net of VAT	650.23	
Less: BIR 2306	20.78	
BIR 2307	12.31	VATable Sales 650.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	617.14	VAT Zero Rated Sales 0.00
Add : VAT	49.84	VAT Amount 49.84
TOTAL AMOUNT DUE	666.98	TOTAL SALES 700.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111700/0/10/09-29-2016/91

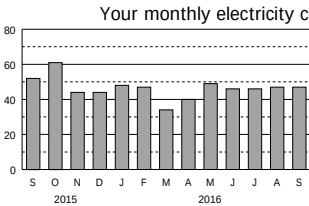
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-29-179-6		Premise Address : COL TABADA ST MAMBALING		Bill ID. : 177296912353							
Account ID : 1777220000-6		TOTAL AMOUNT DUE : 1,414.39		Overdue Bill : 1							
Customer Name : AGUHAR,FRANCISCA E											
Meter Number : 190104WS6											
Period : Aug 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.											

55532300005

1006697106
Date : 09-30-2016
BC20/219.1/630/1135922/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5553230000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-24-107-7		PREVIOUS BALANCE		637.88	
Customer Information-----					
Name : CABUNGCAG,CESAR H		CURRENT CHARGES			
Premise Address : MAMBALING ALASKA		Generation & Transmission			
		Generation Charge		5.4699/kWh	257.09
		Transmission Charge		0.3425/kWh	16.10
		System Loss Charge		0.8726/kWh	41.01
TIN :		Sub-Total		314.20	
Metering Information-----					
Meter No : 521750 RGS6	Pole No : 1135922	Distribution Charges			
Serial No : 63622236	Multiplier : 1	Distribution Charge		1.7506/kWh	82.28
Period To : 09-26-2016	Pres Rdg : 2208	Supply Charge		0.4118/kWh	19.35
Period From : 08-26-2016	Prev Rdg : 2161	Metering Charge		0.6989/kWh	32.85
No of Days : 31	Diff Rdg : 47			5.00/month	5.00
Avg kWh/day : 1.52	Registered : 47	Sub-Total		139.48	
Conn Load : 50	Billed kWh : 47	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 453.68	- 181.47
		Sub-Total		- 181.47	
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		2.04	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		16.55	
		Transmission		0.44	
		System Loss		2.53	
		Distribution		16.74	
		Others		- 14.26	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.83
		Sub-Total		46.44	
		CURRENT BILL - SEPTEMBER 2016		318.65	
		TOTAL AMOUNT DUE		956.53	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 7, 2016 - 305.00					



Avg Monthly Usage : 46.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	318.65	
Less : VAT	22.00	
Amount Net of VAT	296.65	
Less: BIR 2306	9.17	
BIR 2307	5.49	VATable Sales 296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	281.99	VAT Zero Rated Sales 0.00
Add : VAT	22.00	VAT Amount 22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES 318.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/219.1/630/0/10/09-30-2016/96
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. : 555127826047	
Collection Ref. Code	: 1823-24-107-7	Premise Address	: MAMBALING ALASKA	
Account ID	: 5553230000-5			
Customer Name	: CABUNGCAG,CESAR H	TOTAL AMOUNT DUE	: 956.53	Overdue Bill : 2
Meter Number	: 521750 RGS6			
Period	: Jul 2016 to Aug 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.				

68295637802

1006696596
Date : 09-29-2016
BC21/211.3/1830/0342806/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6829563780-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-37-071-4				PREVIOUS BALANCE		2,426.98	
Customer Information-----				CURRENT CHARGES			
Name : QUIJANO,JASON CAPARIDA				Generation & Transmission			
Premise Address : 210-F A. LOPEZ ST.,UPPER BONBONAN,LABANGON				Generation Charge		5.4699/kWh	103.93
				Transmission Charge		0.3425/kWh	6.51
				System Loss Charge		0.8726/kWh	16.58
				Sub-Total			127.02
				Distribution Charges			
				Distribution Charge		1.7506/kWh	33.26
				Supply Charge		0.4118/kWh	7.82
				Metering Charge		0.6989/kWh	13.28
						5.00/month	5.00
				Sub-Total			59.36
				Others			
				Subsidy on Lifeline Discount		-1. of 181.38	- 181.38
				Surcharge		0.02 of 3,224.00	64.48
				Sub-Total			- 116.90
				Government Charges			
				Franchise Tax - Local			0.52
				Value Added Tax			
				Generation			6.70
				Transmission			0.18
				System Loss			1.02
				Distribution			7.12
				Others			- 6.62
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.96
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.36
				Sub-Total			17.97
				CURRENT BILL - SEPTEMBER 2016			87.45
				TOTAL AMOUNT DUE			2,514.43
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 1, 2016 - 1,600.00			

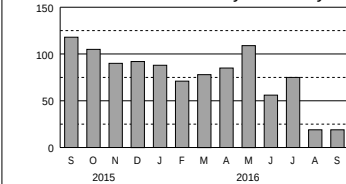
To our valued customers,

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 : 77.31kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	87.45	
Less : VAT	8.40	
Amount Net of VAT	79.05	
Less: BIR 2306	3.51	
BIR 2307	1.40	VATable Sales 79.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	74.14	VAT Zero Rated Sales 0.00
Add : VAT	8.40	VAT Amount 8.40
TOTAL AMOUNT DUE	82.54	TOTAL SALES 87.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1830/0/10/09-29-2016/97

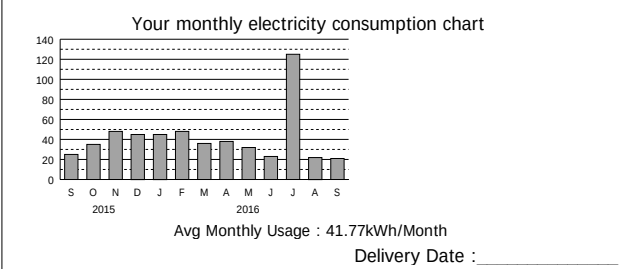
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-37-071-4		Premise Address : 210-F A. LOPEZ ST.,UPPER BONBONAN,LABANGON	Bill ID. : 682720558055
Account ID : 6829563780-2			
Customer Name : QUIJANO,JASON CAPARIDA		TOTAL AMOUNT DUE : 2,514.43	Overdue Bill : 3
Meter Number : 514636 GS6			
Period : Jun 2016 to Aug 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.			

62347200008

1006696587
Date : 09-29-2016
BC07/351.1/3830/0272063/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6234720000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-87-671-1				PREVIOUS BALANCE		218.01	
Customer Information-----				CURRENT CHARGES			
Name : CADAMPOG,LOU LYN M.				Generation & Transmission			
Premise Address : ZONE TANGKONG,PAKNA-AN,MANDAUE CITY				Generation Charge		5.3438/kWh	112.22
				Transmission Charge		0.3755/kWh	7.89
				System Loss Charge		0.8712/kWh	18.30
TIN :				Sub-Total			138.41
Metering Information-----				Distribution Charges			
Period To : 09-11-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	36.76
Period From : 08-11-2016 Prev Rdg :				Supply Charge		0.4118/kWh	8.65
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	14.68
Avg kWh/day : 0.68 Registered :						5.00/month	5.00
Conn Load : 380 Billed kWh : 21				Sub-Total			65.09
Additional Metering Information-----				Others			
Meter No : MTR1172624 Pole No : 0272063				Subsidy on Lifeline Discount		-0.65 of 203.50	- 132.28
Serial No : 84450222 Multiplier : 1				Sub-Total			- 132.28
Period To : 09-11-2016 Pres Reading : 21				Government Charges			
Period From : 08-16-2016 Prev Reading : 3				Franchise Tax - Local			0.36
No of Days : 26 Consumption : 18				Value Added Tax			
Meter No : 288475SS6 Pole No : 0272063				Generation			7.20
Serial No : 36077498 Multiplier : 1				Transmission			0.21
Period To : 08-16-2016 Pres Reading : 8188				System Loss			1.12
Period From : 08-11-2016 Prev Reading : 8185				Distribution			7.81
No of Days : 5 Consumption : 3				Others			- 10.58
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.28
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	4.07
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.60
				Sub-Total			16.12
				CURRENT BILL - SEPTEMBER 2016			87.34
				TOTAL AMOUNT DUE			305.35
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 8, 2016 - 600.00			



Total Sales (VAT Inclusive)	87.34	
Less : VAT	5.76	
Amount Net of VAT	81.58	
Less: BIR 2306	2.41	
BIR 2307	1.43	VATable Sales 81.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	77.74	VAT Zero Rated Sales 0.00
Add : VAT	5.76	VAT Amount 5.76
TOTAL AMOUNT DUE	83.50	TOTAL SALES 87.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/351.1/3830/0/21/09-29-2016/99

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 : 1813-87-671-1		Premise Address : ZONE TANGKONG,PAKNA-AN,MANDAUE CITY		Bill ID. : 623879214014							
Account ID : 6234720000-8		TOTAL AMOUNT DUE : 305.35		Overdue Bill : 1							
Customer Name : CADAMPOG,LOU LYN M.											
Meter Number : 514636 GS6											
Period : Aug 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.											

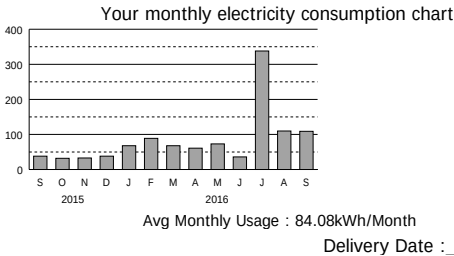
Bill ID 799756699508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79997200005

1006696700
Date : 09-29-2016
BC07/351.1/4200/0265956/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7999720000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-78-860-2				PREVIOUS BALANCE		4,828.84	
Customer Information-----							
Name : ALILIN,NENIT N				CURRENT CHARGES			
Premise Address : PAKNA-AN, MANDAUE CITY				Generation & Transmission			
				Generation Charge		5.3438/kWh	582.47
				Transmission Charge		0.3755/kWh	40.93
				System Loss Charge		0.8712/kWh	94.96
TIN :				Sub-Total		718.36	
Metering Information-----				Distribution Charges			
Period To : 09-11-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	190.82
Period From : 08-11-2016		Prev Rdg :		Supply Charge		0.4118/kWh	44.89
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	76.18
Avg kWh/day : 3.52		Registered :				5.00/month	5.00
Conn Load : 200		Billed kWh : 109		Sub-Total		316.89	
Additional Metering Information -----				Others			
Meter No : MTR1171594		Pole No : 0265956		Subsidy on Lifeline Charge		0.0929/kWh	10.13
Serial No : 133483804		Multiplier : 1		Senior Citizen Subsidy Charge		0.000139/kWh	0.02
Period To : 09-11-2016		Pres Reading : 70		Sub-Total		10.15	
Period From : 08-23-2016		Prev Reading : 3		Government Charges			
No of Days : 19		Consumption : 67		Franchise Tax - Local		5.23	
Meter No : 504646 GS6		Pole No : 0265956		Value Added Tax			
Serial No : 95253411		Multiplier : 1		Generation		37.38	
Period To : 08-23-2016		Pres Reading : 3755		Transmission		1.08	
Period From : 08-11-2016		Prev Reading : 3713		System Loss		5.81	
No of Days : 13		Consumption : 42		Distribution		38.03	
				Others		1.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.02
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	21.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.52
				Sub-Total		141.31	
				CURRENT BILL - SEPTEMBER 2016		1,186.71	
				Advance Payment/Credit Adjustments		- 209.50	
				TOTAL AMOUNT DUE		5,806.05	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - AUGUST 11, 2016 - 227.00							



Total Sales (VAT Inclusive)	1,186.71	
Less : VAT	84.15	
Amount Net of VAT	1,102.56	
Less: BIR 2306	35.05	
BIR 2307	21.01	VATable Sales 1,102.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,046.50	VAT Zero Rated Sales 0.00
Add : VAT	84.15	VAT Amount 84.15
TOTAL AMOUNT DUE	1,130.65	TOTAL SALES 1,186.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/351.1/4200/0/21/09-29-2016/99	
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. : 799756699508	
Collection Ref. Code	: 1835-78-860-2	Premise Address	: PAKNA-AN, MANDAUE CITY	
Account ID	: 7999720000-5			
Customer Name	: ALILIN,NENIT N	TOTAL AMOUNT DUE	: 5,806.05	Overdue Bill : 3
Meter Number	: 514636 GS6			
Period	: Jun 2016 to Aug 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.				