

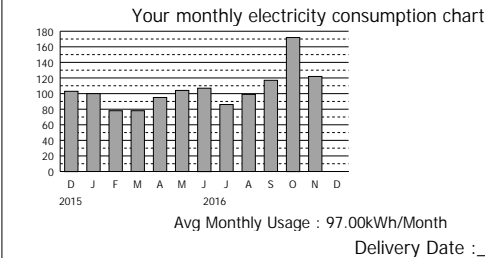
Bill ID 250796378676
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25018095221

1007918271
Date : 12-30-2016
BC16/62.1/0/0057066/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2501809522-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-77-290-4				PREVIOUS BALANCE		4,546.24	
Customer Information-----				CURRENT CHARGES			
Name : MAGALSO,AURILLA BESUILA				Generation & Transmission			
Premise Address : SODLON,LAHUG,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1104806 Pole No : 0057066				Others			
Serial No : 129127158 Multiplier : 1				Surcharge		0.02 of 4,546.00	90.92
				Sub-Total		90.92	
Period To : 12-22-2016 Pres Rdg : 1725				Government Charges			
Period From : 11-22-2016 Prev Rdg : 1725				Franchise Tax - Local		0.72	
No of Days : 30 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution		0.60	
Conn Load : 256 Billed kWh : 0				Others		11.00	
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		12.32	
				CURRENT BILL - DECEMBER 2016		108.24	
				TOTAL AMOUNT DUE		4,654.48	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 5, 2016 - 1,040.00			
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)	108.24
Less : VAT	11.60
Amount Net of VAT	96.64
Less: BIR 2306	4.83
BIR 2307	1.93
SC/PWD DISCOUNT	0.00
Amount Due	89.88
Add : VAT	11.60
TOTAL AMOUNT DUE	101.48
VATable Sales	96.64
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.60
TOTAL SALES	108.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/62.1/0/0/10/12-30-2016/-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. : 250796378676	
Collection Ref. Code	: 1861-77-290-4	Premise Address	: SODLON,LAHUG,CEBU CITY
Account ID	: 2501809522-1		
Customer Name	: MAGALSO,AURILLA BESUILA	TOTAL AMOUNT DUE	: 4,654.48
Meter Number	: MTR1104806	Overdue Bill	: 3
Period	: Sep 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 205660130500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20513552958

1007918388
Date : 12-30-2016
BC16/62.1/0/0058633/-1

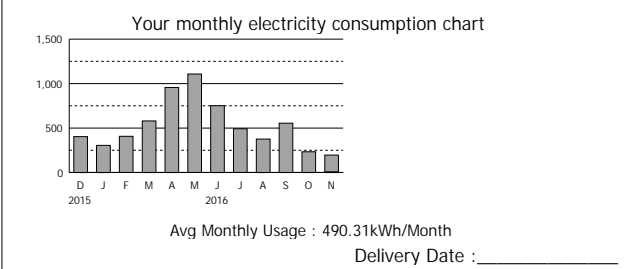
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2051355295-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-74-662-8		PREVIOUS BALANCE		2,130.87	
Customer Information-----					
Name : REQUILME,ELIZABETH JADRAQUE		CURRENT CHARGES			
Premise Address : 1557 CSCST COMPOUND,LAHUG, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	40.75
		Transmission Charge		0.4416/kWh	3.53
		System Loss Charge		0.7643/kWh	6.11
		Sub-Total			50.39
		Distribution Charges			
		Distribution Charge		1.7506/kWh	14.00
		Supply Charge		0.4118/kWh	3.29
		Metering Charge		0.6989/kWh	5.59
				0.17000/month	0.17
		Sub-Total			23.05
		Others			
		Subsidy on Lifeline Charge		0.0992/kWh	0.79
		Surcharge		0.02 of 2,131.00	42.62
		Sub-Total			43.41
		Government Charges			
		Franchise Tax - Local			0.88
		Value Added Tax			
		Generation			2.51
		Transmission			0.10
		System Loss			0.36
		Distribution			2.77
		Others			5.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
		Sub-Total			15.73
		CURRENT BILL - NOVEMBER 2016			132.58
		TOTAL AMOUNT DUE			2,263.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 1, 2016 - 2,643.00			

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)	132.58
Less : VAT	11.05
Amount Net of VAT	121.53
Less: BIR 2306	4.61
BIR 2307	2.35
SC/PWD DISCOUNT	0.00
Amount Due	114.57
Add : VAT	11.05
TOTAL AMOUNT DUE	125.62
VATable Sales	121.53
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.05
TOTAL SALES	132.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/12-30-2016/-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

Collection Ref. Code : 1861-74-662-8		Premise Address : 1557 CSCST COMPOUND,LAHUG, CEBU CITY	
Account ID : 2051355295-8		TOTAL AMOUNT DUE : 2,263.45	Overdue Bill : 1
Customer Name : REQUILME,ELIZABETH JADRAQUE			
Meter Number : MTR1106907			
Period : Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

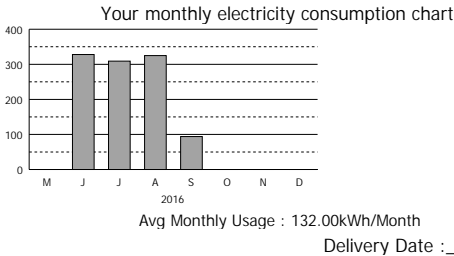
Bill ID 243375705771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24371204702

1007918364
Date : 12-30-2016
BC16/228.3/0/0048566/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2437120470-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-83-641-1				PREVIOUS BALANCE		4,825.58	
Customer Information-----				CURRENT CHARGES			
Name : ESGUERRA,ELIZABETH BEBELONE				Generation & Transmission			
Premise Address : SITIO UNIT 3 OPRA,KALUNASAN, CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1155106 Pole No : 0048566				Others			
Serial No : 133484939 Multiplier : 1				Surcharge		0.02 of 4,825.50	96.51
Period To : 12-22-2016 Pres Rdg : 1059				Sub-Total			96.51
Period From : 11-22-2016 Prev Rdg : 1059				Government Charges			
No of Days : 30 Diff Rdg : 0				Franchise Tax - Local			0.76
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 444 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			11.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Missionary Electrification		0.1561/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				NPC Stranded Contract Costs		0.1938/kWh	0.00
Thank you.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			13.03
				CURRENT BILL - DECEMBER 2016			114.54
				TOTAL AMOUNT DUE			4,940.12
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 24, 2016 - 3,500.00			



Total Sales (VAT Inclusive)	114.54
Less : VAT	12.27
Amount Net of VAT	102.27
Less: BIR 2306	5.11
BIR 2307	2.05
SC/PWD DISCOUNT	0.00
Amount Due	95.11
Add : VAT	12.27
TOTAL AMOUNT DUE	107.38
VATable Sales	102.27
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.27
TOTAL SALES	114.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/228.3/0/0/10/12-30-2016/-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	

Collection Ref. Code : 1863-83-641-1			Premise Address : SITIO UNIT 3 OPRA,KALUNASAN, CEBU CITY	
Account ID : 2437120470-2				
Customer Name : ESGUERRA,ELIZABETH BEBELONE		TOTAL AMOUNT DUE : 4,940.12		Overdue Bill : 4
Meter Number : MTR1155106				
Period : Aug 2016 to Nov 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

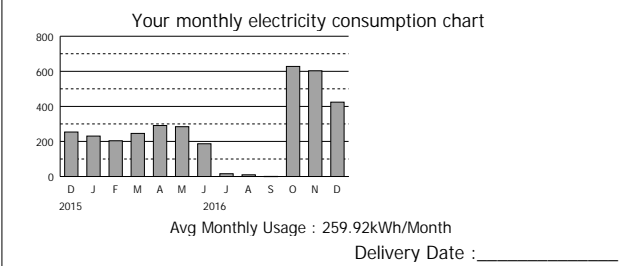
Bill ID 204008519733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20403244781

1007918537
Date : 12-30-2016
BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2040324478-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-24-746-7		PREVIOUS BALANCE		11,189.34	
Customer Information-----					
Name : INOC,ALISA ESPINA		CURRENT CHARGES			
Premise Address : BUILDING 5 UNIT 312,URBAN DECA HOMES,TISA CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	2,301.05
		Transmission Charge		0.4065/kWh	172.36
		System Loss Charge		0.7887/kWh	334.41
Metering Information-----		Sub-Total		2,807.82	
Meter No : MTR1120615	Pole No : 1539504	Distribution Charges			
Serial No : 84451875	Multiplier : 1	Distribution Charge		1.7506/kWh	742.25
Period To : 12-23-2016	Pres Rdg : 3877	Supply Charge		0.4118/kWh	174.60
Period From : 11-23-2016	Prev Rdg : 3453	Metering Charge		0.6989/kWh	296.33
No of Days : 29	Diff Rdg : 424			5.00/month	5.00
Avg kWh/day : 14.62	Registered : 424	Sub-Total		1,218.18	
Conn Load : 1860	Billed kWh : 424	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	42.36
		Senior Citizen Subsidy Charge		0.000124/kWh	0.05
		Surcharge		0.02 of 11,189.50	223.79
		Sub-Total		266.20	
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.		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		32.19	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		140.16	
		Transmission		3.79	
		System Loss		19.33	
		Distribution		146.18	
		Others		35.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	66.18
		Environmental Charge		0.0025/kWh	1.06
		NPC Stranded Contract Costs		0.1938/kWh	82.17
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	52.58
		Sub-Total		579.45	
Thank you.		CURRENT BILL - DECEMBER 2016		4,871.65	
		TOTAL AMOUNT DUE		16,060.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 4, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	4,871.65
Less : VAT	345.27
Amount Net of VAT	4,526.38
Less: BIR 2306	143.88
BIR 2307	86.49
SC/PWD DISCOUNT	0.00
Amount Due	4,296.01
Add : VAT	345.27
TOTAL AMOUNT DUE	4,641.28
VATable Sales	4,526.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	345.27
TOTAL SALES	4,871.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/10/12-30-2016/-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. : 204008519733		
Collection Ref. Code : 1863-24-746-7	Premise Address : BUILDING 5 UNIT 312,URBAN DECA HOMES,TISA CEBU CITY	
Account ID : 2040324478-1		
Customer Name : INOC,ALISA ESPINA	TOTAL AMOUNT DUE : 16,060.99	Overdue Bill : 1
Meter Number : MTR1120615		
Period : Nov 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

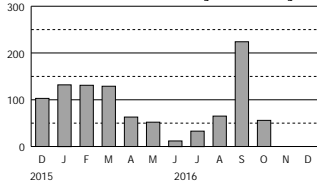
Bill ID 888285140984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88848269218

1007918538
Date : 12-30-2016
BC17/226.9/0/1539535/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8884826921-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-46-623-1	PREVIOUS BALANCE		7,451.12
Customer Information-----			
Name : CANONEGO,HELBERT ARSENAL	CURRENT CHARGES		
Premise Address : BLDG 13 UNIT 411,URBAN DECA HOMES,TISA,LABANGON,CEBU CITY	Generation & Transmission		
TIN :	Distribution Charges		
	Metering Charge	5.00/month	5.00
Metering Information-----			
Meter No : MTR1134902	Pole No : 1539535	Sub-Total	5.00
Serial No : 40091858	Multiplier : 1	Others	
Period To : 12-23-2016	Pres Rdg : 1003	Surcharge	0.02 of 3,693.50
Period From : 11-23-2016	Prev Rdg : 1003	Sub-Total	73.87
No of Days : 30	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.59
Conn Load : 1860	Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	0.60
		Others	8.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh
		NPC Stranded Contract Costs	0.1938/kWh
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh
		Sub-Total	10.13
		CURRENT BILL - DECEMBER 2016	89.00
		Debit Adjustments	75.15
		Payment Arrangement	925.36
		TOTAL AMOUNT DUE	8,540.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 15, 2016 - 2,000.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	89.00
		Less : VAT	9.54
Avg Monthly Usage : 76.92kWh/Month		Amount Net of VAT	79.46
Delivery Date : _____		Less: BIR 2306	3.98
		BIR 2307	1.59
		SC/PWD DISCOUNT	0.00
		Amount Due	73.89
		Add : VAT	9.54
		TOTAL AMOUNT DUE	83.43
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VATable Sales	79.46
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	9.54
		TOTAL SALES	89.00
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC17/226.9/0/10/12-30-2016/-1	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 888285140984			
Collection Ref. Code	: 1863-46-623-1	Premise Address	: BLDG 13 UNIT 411,URBAN DECA HOMES,TISA,LABANGON,CEBU CITY
Account ID	: 8884826921-8		
Customer Name	: CANONEGO,HELBERT ARSENAL	TOTAL AMOUNT DUE	: 8,540.63
Meter Number	: MTR1134902	Overdue Bill	: 5
Period	: Jul 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

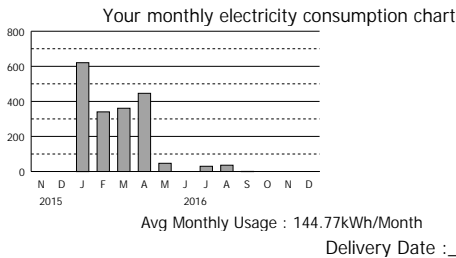
Bill ID 033319557121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03340654825

1007918542
Date : 12-30-2016
BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 0334065482-5		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1863-27-647-5		PREVIOUS BALANCE				720.21	
Customer Information-----				CURRENT CHARGES					
Name		: MENDOZA,JEFF KRISTINE QUIADON		Generation & Transmission					
Premise Address		: BLDG 5 UNIT 218 URBAN,DECA HOMES,TISA,LABANGON CEBU CITY		Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1122316		Pole No		: 1539504			
Serial No		: 84448123		Multiplier		: 1			
Period To		: 12-23-2016		Pres Rdg		: 1885			
Period From		: 11-23-2016		Prev Rdg		: 1885			
No of Days		: 30		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 1860		Billed kWh		: 0			
To our valued customers,				Others				1.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				2.50	
				CURRENT BILL - DECEMBER 2016				21.90	
Thank you.				TOTAL AMOUNT DUE				742.11	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - MAY 4, 2016 - 8,693.00					



Total Sales (VAT Inclusive)	21.90
Less : VAT	2.35
Amount Net of VAT	19.55
Less: BIR 2306	0.98
BIR 2307	0.39
SC/PWD DISCOUNT	0.00
Amount Due	18.18
Add : VAT	2.35
TOTAL AMOUNT DUE	20.53
VATable Sales	19.55
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.35
TOTAL SALES	21.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/12-30-2016/-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

Collection Ref. Code : 1863-27-647-5		Premise Address : BLDG 5 UNIT 218 URBAN,DECA HOMES,TISA,LABANGON CEBU CITY	
Account ID : 0334065482-5			
Customer Name : MENDOZA,JEFF KRISTINE QUIADON		TOTAL AMOUNT DUE : 742.11	Overdue Bill : 6
Meter Number : MTR1122316			
Period : Jun 2016 to Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 856514650796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

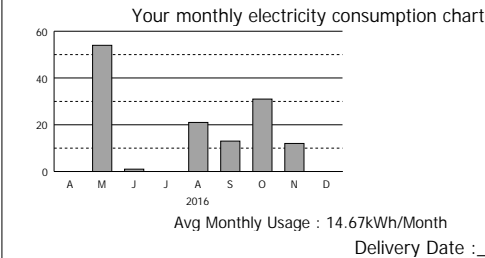
BILLING STATEMENT

85676281422

1007918514
Date : 12-30-2016
BC17/999.9/0/0377024/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8567628142-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-72-173-8	PREVIOUS BALANCE		102.74
Customer Information-----			
Name : BRANZUELA,JENNIFER CINCO	CURRENT CHARGES		
Premise Address : T1-8C2-UNIT01,APPLE ONE BANAWA HEIGHTS,GOOD SHEPERD, BANAWA, CEBU CITY	Generation & Transmission		
TIN :	Distribution Charges		
Metering Information-----			
Meter No : MTR1112951	Metering Charge	5.00/month	5.00
Serial No : 10209542	Sub-Total		5.00
Period To : 12-26-2016	Others		
Period From : 11-26-2016	Surcharge	0.02 of 207.50	4.15
No of Days : 30	Sub-Total		4.15
Avg kWh/day : 0.00	Government Charges		
Conn Load : 9900	Franchise Tax - Local		0.07
To our valued customers,	Value Added Tax		
	Distribution		0.60
	Others		0.51
	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		1.18
	CURRENT BILL - DECEMBER 2016		10.33
	TOTAL AMOUNT DUE		113.07
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - OCTOBER 7, 2016 - 100.00		

Thank you.



Total Sales (VAT Inclusive)	10.33
Less : VAT	1.11
Amount Net of VAT	9.22
Less: BIR 2306	0.46
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	8.58
Add : VAT	1.11
TOTAL AMOUNT DUE	9.69
VATable Sales	9.22
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.11
TOTAL SALES	10.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/999.9/0/0/10/12-30-2016/-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

Collection Ref. Code : 1863-72-173-8		Premise Address : T1-8C2-UNIT01,APPLE ONE BANAWA HEIGHTS,GOOD SHEPERD, BANAWA, CEBU CITY	Bill ID. : 856514650796
Account ID : 8567628142-2			
Customer Name : BRANZUELA,JENNIFER CINCO		TOTAL AMOUNT DUE : 113.07	Overdue Bill : 1
Meter Number : MTR1112951			
Period : Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

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

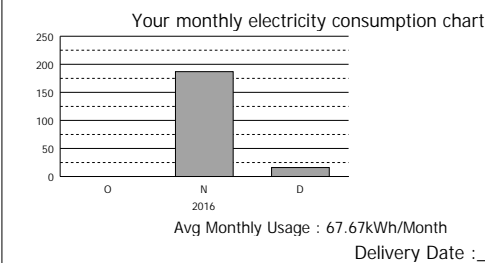
85676281422

BC17/999.9/0/0/10/12-30-2016/-1

35436122408

1007918408
Date : 12-30-2016
BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3543612240-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3543-61-224-0		PREVIOUS BALANCE		1,982.88	
Customer Information-----					
Name : AYALA LAND, INC.		CURRENT CHARGES			
Premise Address : UNIT 18F 18TH FLOOR,PARKPOINT RESIDENCES,CEBU BUSINESS PARK,MABOLO,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	86.83
Metering Information-----		Transmission Charge		0.4065/kWh	6.50
Meter No : MTR1154381 Pole No : 1678664		System Loss Charge		0.7887/kWh	12.62
Serial No : 51265895 Multiplier : 1		Sub-Total		105.95	
Period To : 12-26-2016 Pres Rdg : 203		Distribution Charges			
Period From : 11-26-2016 Prev Rdg : 187		Distribution Charge		1.7506/kWh	28.01
No of Days : 30 Diff Rdg : 16		Supply Charge		0.4118/kWh	6.59
Avg kWh/day : 0.53 Registered : 16		Metering Charge		0.6989/kWh	11.18
Conn Load : Billed kWh : 16				5.00/month	5.00
To our valued customers,		Sub-Total		50.78	
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.		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 151.73	- 151.73
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 1,983.00	39.66
Thank you.		Sub-Total		- 112.07	
		Government Charges			
		Franchise Tax - Local		0.33	
		Value Added Tax			
		Generation		5.28	
		Transmission		0.15	
		System Loss		0.72	
		Distribution		6.09	
		Others		- 6.84	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
		Sub-Total		13.35	
		CURRENT BILL - DECEMBER 2016		58.01	
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 22, 2016 - 26,471.83			
		2,040.89			



Total Sales (VAT Inclusive)	58.01	
Less : VAT	5.40	
Amount Net of VAT	52.61	
Less: BIR 2306	2.26	
BIR 2307	0.90	VATable Sales 52.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	49.45	VAT Zero Rated Sales 0.00
Add : VAT	5.40	VAT Amount 5.40
TOTAL AMOUNT DUE	54.85	TOTAL SALES 58.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/12-30-2016/-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

Collection Ref. Code : 3543-61-224-0		Premise Address : UNIT 18F 18TH FLOOR,PARKPOINT RESIDENCES,CEBU BUSINESS PARK,MABOLO,CEBU CITY		Bill ID. : 354936636651
Account ID : 3543612240-8		TOTAL AMOUNT DUE : 2,040.89	Overdue Bill : 1	
Customer Name : AYALA LAND, INC.				
Meter Number : MTR1154381				
Period : Nov 2016				

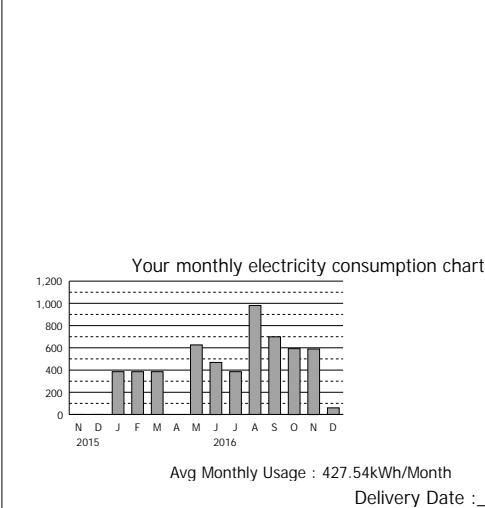
NOTICE OF DISCONNECTION

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

22641200005

1007918604
Date : 12-30-2016
BC20/191.0/500/0241456/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2264120000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1827-38-215-5				PREVIOUS BALANCE		6,321.58	
Customer Information-----				CURRENT CHARGES			
Name : BERTULFO,FLORENCITA TM I				Generation & Transmission			
Premise Address : VILLA ABUNO,TEJERO,C/O ANNIE PACLIBAR				Generation Charge		5.427/kWh	325.62
				Transmission Charge		0.6055/kWh	36.33
				System Loss Charge		0.7679/kWh	46.07
TIN :				Sub-Total		408.02	
Metering Information-----				Distribution Charges			
Meter No : MTR1159339	Pole No : 0241456			Distribution Charge		1.7506/kWh	105.04
Serial No : 40107120	Multiplier : 1			Supply Charge		0.4118/kWh	24.71
Period To : 12-26-2016	Pres Rdg : 4391			Metering Charge		0.6989/kWh	41.93
Period From : 11-26-2016	Prev Rdg : 4331					5.00/month	5.00
No of Days : 29	Diff Rdg : 60			Sub-Total		176.68	
Avg kWh/day : 2.07	Registered : 60			Others			
Conn Load : 420	Billed kWh : 60			Subsidy on Lifeline Charge		0.0999/kWh	5.99
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Surcharge		0.02 of 6,321.50	126.43
				Sub-Total		132.43	
				Government Charges			
				Franchise Tax - Local		5.38	
				Value Added Tax			
				Generation		19.84	
				Transmission		0.80	
				System Loss		2.60	
				Distribution		21.20	
				Others		16.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.37
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.63
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.44
				Sub-Total		94.95	
				CURRENT BILL - DECEMBER 2016		812.08	
				TOTAL AMOUNT DUE		7,133.66	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 12, 2016 - 14,200.00			



Total Sales (VAT Inclusive)	812.08	
Less : VAT	60.98	
Amount Net of VAT	751.10	
Less: BIR 2306	25.42	
BIR 2307	14.45	VATable Sales 751.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	711.23	VAT Zero Rated Sales 0.00
Add : VAT	60.98	VAT Amount 60.98
TOTAL AMOUNT DUE	772.21	TOTAL SALES 812.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/500/0/10/12-30-2016/11

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

		Bill ID. : 226760546202	
Collection Ref. Code	: 1827-38-215-5	Premise Address	: VILLA ABUNO,TEJERO,C/O ANNIE PACLIBAR
Account ID	: 2264120000-5		
Customer Name	: BERTULFO,FLORENCITA TM I	TOTAL AMOUNT DUE	: 7,133.66
Meter Number	: MTR1159339		Overdue Bill : 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

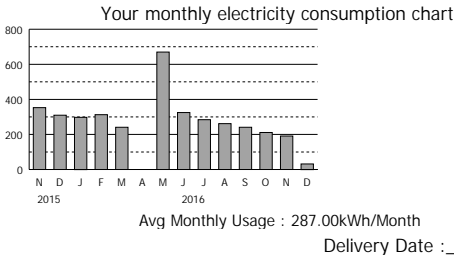
Bill ID 379312118734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37941200000

1007918576
Date : 12-30-2016
BC20/191.0/620/0234033/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3794120000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-47-131-8				PREVIOUS BALANCE		21,348.81	
Customer Information-----				CURRENT CHARGES			
Name : MATA,FELIX JR P				Generation & Transmission			
Premise Address : 11-J / F. ZAPANTA ST,TEJERO,CEBU CITY				Generation Charge		5.427/kWh	173.66
				Transmission Charge		0.4065/kWh	13.01
				System Loss Charge		0.7887/kWh	25.24
TIN :				Sub-Total		211.91	
Metering Information-----				Distribution Charges			
Meter No :	MTR1158902	Pole No :	0234033	Distribution Charge		1.7506/kWh	56.02
Serial No :	40107338	Multiplier :	1	Supply Charge		0.4118/kWh	13.18
Period To :	12-26-2016	Pres Rdg :	2053	Metering Charge		0.6989/kWh	22.36
Period From :	11-26-2016	Prev Rdg :	2021			5.00/month	5.00
No of Days :	29	Diff Rdg :	32	Sub-Total		96.56	
Avg kWh/day :	1.10	Registered :	32	Others			
Conn Load :	630	Billed kWh :	32	Subsidy on Lifeline Discount		-0.5 of 308.47	- 154.24
To our valued customers,				Surcharge		0.02 of 13,520.50	270.41
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.				Sub-Total		116.17	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		3.18	
Thank you.				Value Added Tax			
				Generation		10.58	
				Transmission		0.28	
				System Loss		1.46	
				Distribution		11.59	
				Others		20.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
				Sub-Total		63.20	
				CURRENT BILL - DECEMBER 2016		487.84	
				Debit Adjustments		156.57	
				TOTAL AMOUNT DUE		21,993.22	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 5, 2016 - 3,500.00			



Total Sales (VAT Inclusive)	487.84	
Less : VAT	44.78	
Amount Net of VAT	443.06	
Less: BIR 2306	18.67	
BIR 2307	8.56	VATable Sales 443.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	415.83	VAT Zero Rated Sales 0.00
Add : VAT	44.78	VAT Amount 44.78
TOTAL AMOUNT DUE	460.61	TOTAL SALES 487.84

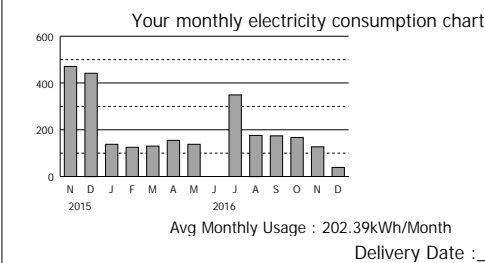
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/191.0/620/0/10/12-30-2016/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 379312118734		
Collection Ref. Code	: 1845-47-131-8	Premise Address	: 11-J / F. ZAPANTA ST,TEJERO,CEBU CITY		
Account ID	: 3794120000-0				
Customer Name	: MATA,FELIX JR P	TOTAL AMOUNT DUE	: 21,993.22	Overdue Bill	: 6
Meter Number	: MTR1158902				
Period	: Jun 2016 to Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

77761200003

1007918602
Date : 12-30-2016
BC20/191.0/790/0241491/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7776120000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-70-803-4		PREVIOUS BALANCE	1,386.28
Customer Information-----		CURRENT CHARGES	
Name : MACALDO,NIMFA M		Generation & Transmission	
Premise Address : VILLAGONZALO I,VILLAGONZALO I		Generation Charge	5.427/kWh 211.65
		Transmission Charge	0.4065/kWh 15.85
		System Loss Charge	0.7887/kWh 30.76
		Sub-Total	258.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 68.27
Meter No : MTR1158760	Pole No : 0241491	Supply Charge	0.4118/kWh 16.06
Serial No : 40107175	Multiplier : 1	Metering Charge	0.6989/kWh 27.26
Period To : 12-26-2016	Pres Rdg : 985		5.00/month 5.00
Period From : 11-26-2016	Prev Rdg : 946	Sub-Total	116.59
No of Days : 29	Diff Rdg : 39	Others	
Avg kWh/day : 1.35	Registered : 39	Subsidy on Lifeline Discount	-0.5 of 374.85 - 187.43
Conn Load : 200	Billed kWh : 39	Surcharge	0.02 of 1,386.50 27.73
To our valued customers,		Sub-Total	- 159.70
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	1.61
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	12.90
		Transmission	0.35
		System Loss	1.78
		Distribution	13.99
		Others	- 10.99
		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	38.24
		CURRENT BILL - DECEMBER 2016	253.39
		TOTAL AMOUNT DUE	1,639.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 10, 2016 - 1,878.00	



Total Sales (VAT Inclusive)	253.39
Less : VAT	18.03
Amount Net of VAT	235.36
Less: BIR 2306	7.52
BIR 2307	4.34
SC/PWD DISCOUNT	0.00
Amount Due	223.50
Add : VAT	18.03
TOTAL AMOUNT DUE	241.53
VATable Sales	235.36
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	18.03
TOTAL SALES	253.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/790/0/10/12-30-2016/11

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 : 1827-70-803-4		Premise Address : VILLAGONZALO I,VILLAGONZALO I			
Account ID : 7776120000-3					
Customer Name : MACALDO,NIMFA M					
Meter Number : MTR1158760		TOTAL AMOUNT DUE : 1,639.67	Overdue Bill : 1		
Period : Nov 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

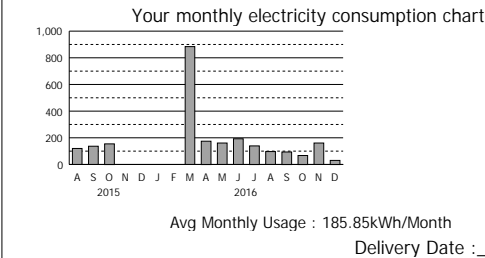
88287455922

1007918599
Date : 12-30-2016
BC20/219.1/0/0424882/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8828745592-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-20-443-4				PREVIOUS BALANCE		904.86	
Customer Information-----				CURRENT CHARGES			
Name : PIZARRA,BASILIDES YLAYA				Generation & Transmission			
Premise Address : CENTRO,ALASKA, CEBU CITY				Generation Charge		5.427/kWh	168.24
				Transmission Charge		0.4065/kWh	12.60
				System Loss Charge		0.7887/kWh	24.45
TIN :				Sub-Total		205.29	
Metering Information-----				Distribution Charges			
Meter No : MTR1105631	Pole No : 0424882			Distribution Charge		1.7506/kWh	54.27
Serial No : 40025142	Multiplier : 1			Supply Charge		0.4118/kWh	12.77
Period To : 12-26-2016	Pres Rdg : 2593			Metering Charge		0.6989/kWh	21.67
Period From : 11-26-2016	Prev Rdg : 2562					5.00/month	5.00
No of Days : 30	Diff Rdg : 31			Sub-Total		93.71	
Avg kWh/day : 1.03	Registered : 31			Others			
Conn Load : 236	Billed kWh : 31			Subsidy on Lifeline Discount		-0.5 of 299.00	- 149.50
To our valued customers,				Surcharge		0.02 of 905.00	18.10
				Sub-Total		- 131.40	
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		1.26	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.25	
				Transmission		0.28	
				System Loss		1.41	
				Distribution		11.25	
				Others		- 9.28	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
				Sub-Total		29.94	
				CURRENT BILL - DECEMBER 2016		197.54	
				TOTAL AMOUNT DUE		1,102.40	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 10, 2016 - 1,000.00			

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

Thank you.



Total Sales (VAT Inclusive)	197.54	
Less : VAT	13.91	
Amount Net of VAT	183.63	
Less: BIR 2306	5.82	
BIR 2307	3.38	VATable Sales 183.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	174.43	VAT Zero Rated Sales 0.00
Add : VAT	13.91	VAT Amount 13.91
TOTAL AMOUNT DUE	188.34	TOTAL SALES 197.54

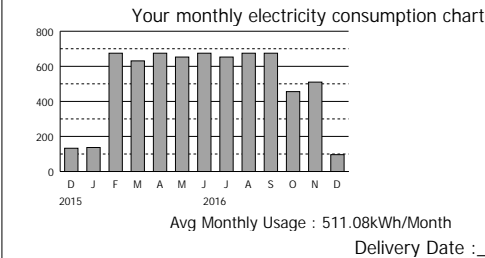
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC20/219.1/0/0/10/12-30-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 882057486724	
Collection Ref. Code	: 1861-20-443-4	Premise Address	: CENTRO,ALASKA, CEBU CITY	
Account ID	: 8828745592-2			
Customer Name	: PIZARRA,BASILIDES YLAYA	TOTAL AMOUNT DUE	: 1,102.40	Overdue Bill : 1
Meter Number	: MTR1105631			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

89372382880

1007918614
Date : 12-30-2016
BC20/219.1/0/0424931/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8937238288-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-57-836-5		PREVIOUS BALANCE	62,700.27
Customer Information-----			
Name : BORJA,MELYNDA REYES		CURRENT CHARGES	
Premise Address : 213 CENTRO ALASKA,MAMBALING, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 520.99
		Transmission Charge	0.4065/kWh 39.02
		System Loss Charge	0.7887/kWh 75.72
		Sub-Total	635.73
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 168.06
Meter No : MTR1130867	Pole No : 0424931	Supply Charge	0.4118/kWh 39.53
Serial No : 40026286	Multiplier : 1	Metering Charge	0.6989/kWh 67.09
Period To : 12-26-2016	Pres Rdg : 6696		5.00/month 5.00
Period From : 11-26-2016	Prev Rdg : 6600	Sub-Total	279.68
No of Days : 30	Diff Rdg : 96	Others	
Avg kWh/day : 3.20	Registered : 96	Subsidy on Lifeline Discount	-0.05 of 915.41 - 45.77
Conn Load : 236	Billed kWh : 96	Surcharge	0.02 of 62,700.50 1,254.01
To our valued customers,		Sub-Total	1,208.24
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	15.93
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	31.73
		Transmission	0.86
		System Loss	4.36
		Distribution	33.56
		Others	148.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.98
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.60
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.90
		Sub-Total	281.02
		CURRENT BILL - DECEMBER 2016	2,404.67
		TOTAL AMOUNT DUE	65,104.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 23, 2016 - 4,000.00	



Total Sales (VAT Inclusive)	2,404.67	
Less : VAT	219.37	
Amount Net of VAT	2,185.30	
Less: BIR 2306	91.41	
BIR 2307	42.79	VATable Sales 2,185.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,051.10	VAT Zero Rated Sales 0.00
Add : VAT	219.37	VAT Amount 219.37
TOTAL AMOUNT DUE	2,270.47	TOTAL SALES 2,404.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/12-30-2016/12

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. : 893802381578	
Collection Ref. Code	: 1859-57-836-5	Premise Address	: 213 CENTRO ALASKA,MAMBALING, CEBU CITY	
Account ID	: 8937238288-0			
Customer Name	: BORJA,MELYNDA REYES	TOTAL AMOUNT DUE	: 65,104.94	Overdue Bill : 2
Meter Number	: MTR1130867			
Period	: Oct 2016 to Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

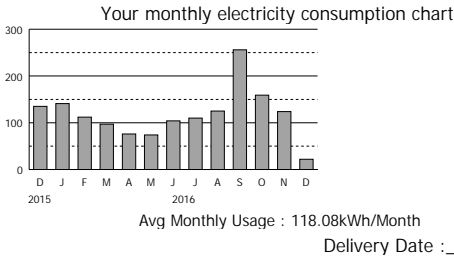
Bill ID 472179378133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47275459643

1007918579
Date : 12-30-2016
BC20/219.1/4300/1142435/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4727545964-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-80-596-6		PREVIOUS BALANCE		6,089.59	
Customer Information-----					
Name : ORONGAN,AUBREY AMORA		CURRENT CHARGES			
Premise Address : SITIO TANGKE III,ALASKA,MAMBALING		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	119.39
Metering Information-----		Transmission Charge		0.4065/kWh	8.94
Meter No : MTR1153927 Pole No : 1142435		System Loss Charge		0.7887/kWh	17.35
Serial No : 40106226 Multiplier : 1		Sub-Total		145.68	
Period To : 12-26-2016 Pres Rdg : 885		Distribution Charges			
Period From : 11-26-2016 Prev Rdg : 863		Distribution Charge		1.7506/kWh	38.51
No of Days : 29 Diff Rdg : 22		Supply Charge		0.4118/kWh	9.06
Avg kWh/day : 0.76 Registered : 22		Metering Charge		0.6989/kWh	15.38
Conn Load : 236 Billed kWh : 22				5.00/month	5.00
To our valued customers,		Sub-Total		67.95	
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.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.65 of 213.63	- 138.86
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 6,089.50	121.79
Thank you.		Sub-Total		- 17.07	
		Government Charges			
		Franchise Tax - Local		1.47	
		Value Added Tax			
		Generation		7.28	
		Transmission		0.20	
		System Loss		1.00	
		Distribution		8.15	
		Others		3.98	
		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		32.57	
		CURRENT BILL - DECEMBER 2016		229.13	
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 12, 2016 - 1,391.00			
		6,318.72			



Total Sales (VAT Inclusive)	229.13	
Less : VAT	20.61	
Amount Net of VAT	208.52	
Less: BIR 2306	8.58	
BIR 2307	3.96	VATable Sales 208.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	195.98	VAT Zero Rated Sales 0.00
Add : VAT	20.61	VAT Amount 20.61
TOTAL AMOUNT DUE	216.59	TOTAL SALES 229.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/219.1/4300/0/10/12-30-2016/12
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 : 1851-80-596-6		Premise Address : SITIO TANGKE III,ALASKA,MAMBALING	
Account ID : 4727545964-3			
Customer Name : ORONGAN,AUBREY AMORA		TOTAL AMOUNT DUE : 6,318.72	
Meter Number : MTR1153927		Overdue Bill : 3	
Period : Sep 2016 to Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

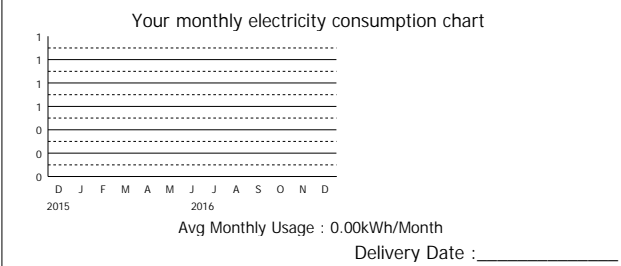
Bill ID 994938918875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99473300004

1007918276
Date : 12-30-2016
BC15/216.2/800201/0497830/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9947330000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-19-779-5				PREVIOUS BALANCE		1,763.11	
Customer Information-----							
Name : P L D T (SCB 84)				CURRENT CHARGES			
Premise Address : VIRGO ST PUNTA PRINCESA				Generation & Transmission			
				Distribution Charges			
				Metering Charge		5.00/month	5.00
Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM				Sub-Total		5.00	
TIN : 000-488-793-000				Others			
Metering Information-----				Government Charges			
Meter No : MTR1165769 Pole No : 0497830				Franchise Tax - Local		0.04	
Serial No : 133499935 Multiplier : 1				Value Added Tax			
				Distribution		0.60	
Period To : 12-20-2016 Pres Rdg : 3				Universal Charge			
Period From : 11-20-2016 Prev Rdg : 3				Missionary Electrification		0.1561/kWh	0.00
No of Days : 30 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Conn Load : 500 Billed kWh : 0				Sub-Total		0.64	
To our valued customers,				CURRENT BILL - DECEMBER 2016		5.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
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 AMOUNT DUE		1,768.75	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - DECEMBER 2, 2016 - 46.47							



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/800201/0/10/12-30-2016/19

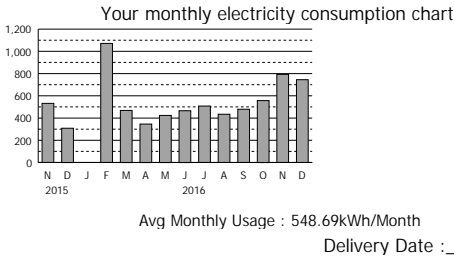
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 994938918875	
Collection Ref. Code	: 1835-19-779-5	Premise Address	: VIRGO ST PUNTA PRINCESA
Account ID	: 9947330000-4		
Customer Name	: P L D T (SCB 84)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1165769		
Period	: Mar 2016 to Nov 2016	TOTAL AMOUNT DUE	: 1,768.75
		Overdue Bill	: 9
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.			

37988100006

1007918243
Date : 12-30-2016
BC20/65.0/888000/0268526/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3798810000-6		Rate Schedule : 04-P-48		Business Style :			
Collection Ref. Code : 1845-21-821-3		PREVIOUS BALANCE				8,357.36	
Customer Information-----				CURRENT CHARGES			
Name : VILLA,ZALDY S		Generation & Transmission					
Premise Address : 119, T. PADILLA, CEBU CITY		Generation Charge		5.427/kWh		4,043.12	
		Transmission Charge		0.4934/kWh		367.58	
		System Loss Charge		0.7978/kWh		594.36	
TIN :		Sub-Total				5,005.06	
Metering Information-----				Distribution Charges			
Meter No : 800EGS6	Pole No : 0268526	Distribution Charge		1.3692/kWh		1,020.05	
Serial No : 07752298	Multiplier : 1	Supply Charge		460.54/month		460.54	
Period To : 12-26-2016	Pres Rdg : 57141	Metering Charge		525.08/month		525.08	
Period From : 11-26-2016	Prev Rdg : 56396	Sub-Total				2,005.67	
No of Days : 30	Diff Rdg : 745	Others					
Avg kWh/day : 24.83	Registered : 745	Subsidy on Lifeline Charge		0.0999/kWh		74.43	
Conn Load : 34380	Billed kWh : 745	Senior Citizen Subsidy Charge		0.000124/kWh		0.09	
To our valued customers,		Surcharge		0.02 of 8,357.50		167.15	
		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 4.54	
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.		Sub-Total				237.13	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				54.36	
Thank you.		Value Added Tax					
		Generation				246.29	
		Transmission				8.08	
		System Loss				34.01	
		Distribution				240.68	
		Others				34.98	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		116.29	
		Environmental Charge		0.0025/kWh		1.86	
		NPC Stranded Contract Costs		0.1938/kWh		144.38	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		92.38	
		Sub-Total				973.31	
		CURRENT BILL - DECEMBER 2016				8,221.17	
		TOTAL AMOUNT DUE				16,578.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 7, 2016 - 6,316.06					



Total Sales (VAT Inclusive)	8,221.17	
Less : VAT	564.04	
Amount Net of VAT	7,657.13	
Less: BIR 2306	235.02	
BIR 2307	146.04	VATable Sales 7,657.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,276.07	VAT Zero Rated Sales 0.00
Add : VAT	564.04	VAT Amount 564.04
TOTAL AMOUNT DUE	7,840.11	TOTAL SALES 8,221.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/888000/0/10/12-30-2016/19

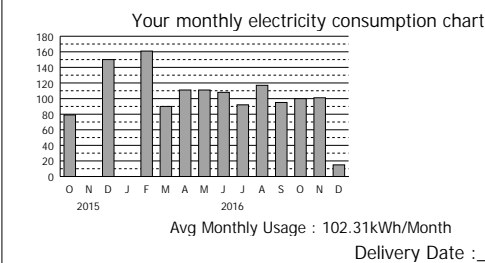
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-21-821-3		Premise Address : 119, T. PADILLA, CEBU CITY		Bill ID. : 379862020595					
Account ID : 3798810000-6									
Customer Name : VILLA,ZALDY S		TOTAL AMOUNT DUE : 16,578.53		Overdue Bill : 1					
Meter Number : 800EGS6									
Period : Nov 2016									
NOTICE OF DISCONNECTION									
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.									

01471307445

1007918571
Date : 12-30-2016
BC20/197.0/1/1474470/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0147130744-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-61-623-2		PREVIOUS BALANCE		2,103.64	
Customer Information-----					
Name : CABUGAS,JOHN JABEZ ADOLFO		CURRENT CHARGES			
Premise Address : 142-E SPOLARIUM STREET,DULJO-FATIMA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	81.41
		Transmission Charge		0.4065/kWh	6.10
		System Loss Charge		0.7887/kWh	11.83
TIN :		Sub-Total		99.34	
Metering Information-----					
Meter No :	MTR1094495	Pole No :	1474470		
Serial No :	40026907	Multiplier :	1	Distribution Charges	
Period To :	12-26-2016	Pres Rdg :	1957	Distribution Charge	
Period From :	11-26-2016	Prev Rdg :	1942	Supply Charge	
No of Days :	30	Diff Rdg :	15	Metering Charge	
Avg kWh/day :	0.50	Registered :	15	5.00/month	
Conn Load :	346	Billed kWh :	15	Sub-Total	
To our valued customers,		Others		47.92	
		Subsidy on Lifeline Discount		-1. of 142.26	- 142.26
		Surcharge		0.02 of 2,103.50	42.07
		Sub-Total		- 100.19	
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			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		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		13.19	
Thank you.		CURRENT BILL - DECEMBER 2016		60.26	
		TOTAL AMOUNT DUE		2,163.90	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 8, 2016 - 990.00					



Total Sales (VAT Inclusive)	60.26	
Less : VAT	5.69	
Amount Net of VAT	54.57	
Less: BIR 2306	2.37	
BIR 2307	0.95	VATable Sales 54.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	51.25	VAT Zero Rated Sales 0.00
Add : VAT	5.69	VAT Amount 5.69
TOTAL AMOUNT DUE	56.94	TOTAL SALES 60.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1/0/10/12-30-2016/23

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

Collection Ref. Code : 1859-61-623-2		Premise Address : 142-E SPOLARIUM STREET,DULJO-FATIMA, CEBU CITY	Bill ID. : 014086859617
Account ID : 0147130744-5			
Customer Name : CABUGAS,JOHN JABEZ ADOLFO	TOTAL AMOUNT DUE : 2,163.90		Overdue Bill : 2
Meter Number : MTR1094495			
Period : Oct 2016 to Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

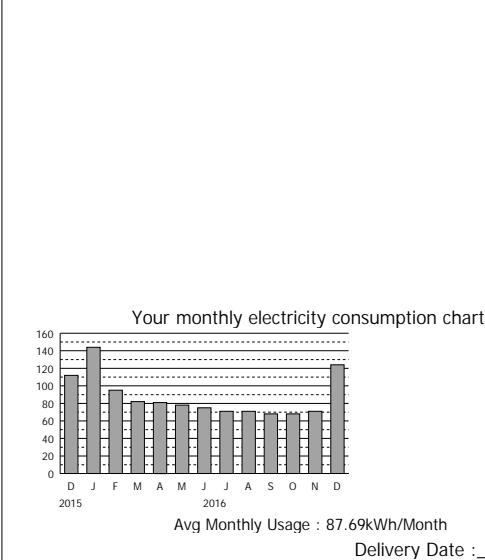
Bill ID 170099968742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17063555068

1007918583
Date : 12-30-2016
BC20/66.0/2380/0267450/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1706355506-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-95-359-7		PREVIOUS BALANCE	653.53
Customer Information-----			
Name : GUINITA,REGINALDO ARILLA		CURRENT CHARGES	
Premise Address : 181-D F. VILLA STREET,T. PADILLA		Generation & Transmission	
		Generation Charge	5.427/kWh 672.95
		Transmission Charge	0.4065/kWh 50.41
		System Loss Charge	0.7887/kWh 97.80
TIN :		Sub-Total	821.16
Metering Information-----		Distribution Charges	
Meter No : 504766 GS6	Pole No : 0267450	Distribution Charge	1.7506/kWh 217.07
Serial No : 63776347	Multiplier : 1	Supply Charge	0.4118/kWh 51.06
Period To : 12-26-2016	Pres Rdg : 11217	Metering Charge	0.6989/kWh 86.66
Period From : 11-26-2016	Prev Rdg : 11093		5.00/month 5.00
No of Days : 30	Diff Rdg : 124	Sub-Total	359.79
Avg kWh/day : 4.13	Registered : 124	Others	
Conn Load : 236	Billed kWh : 124	Subsidy on Lifeline Charge	0.0999/kWh 12.39
To our valued customers,		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 653.50 13.07
		Sub-Total	25.48
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	9.05
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	40.99
		Transmission	1.11
		System Loss	5.64
		Distribution	43.17
		Others	4.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.35
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 24.03
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 15.38
		Sub-Total	163.17
Thank you.		CURRENT BILL - DECEMBER 2016	1,369.60
		TOTAL AMOUNT DUE	2,023.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 7, 2016 - 650.00	



Total Sales (VAT Inclusive)	1,369.60	
Less : VAT	95.05	
Amount Net of VAT	1,274.55	
Less: BIR 2306	39.60	
BIR 2307	24.31	VATable Sales 1,274.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,210.64	VAT Zero Rated Sales 0.00
Add : VAT	95.05	VAT Amount 95.05
TOTAL AMOUNT DUE	1,305.69	TOTAL SALES 1,369.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/66.0/2380/0/10/12-30-2016/3
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. : 170099968742	
Collection Ref. Code	: 1849-95-359-7	Premise Address	: 181-D F. VILLA STREET,T. PADILLA
Account ID	: 1706355506-8		
Customer Name	: GUINITA,REGINALDO ARILLA	TOTAL AMOUNT DUE	: 2,023.13
Meter Number	: 504766 GS6	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

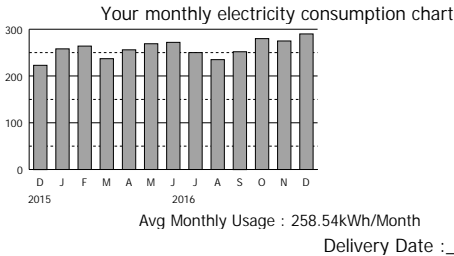
Bill ID 409815297976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40981100007

1007918577
Date : 12-30-2016
BC20/66.0/2540/0267450/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4098110000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-83-629-6				PREVIOUS BALANCE		3,019.21	
Customer Information-----				CURRENT CHARGES			
Name : INTONG,JIMMY A				Generation & Transmission			
Premise Address : 181-C T. PADILLA,T. PADILLA,CEBU CITY				Generation Charge		5.427/kWh	1,573.83
TIN :				Transmission Charge		0.6055/kWh	175.60
Metering Information-----				System Loss Charge		0.7679/kWh	222.69
Meter No : 504751 GS6		Pole No : 0267450		Sub-Total		1,972.12	
Serial No : 53869073		Multiplier : 1		Distribution Charges			
Period To : 12-26-2016		Pres Rdg : 21368		Distribution Charge		1.7506/kWh	507.67
Period From : 11-26-2016		Prev Rdg : 21078		Supply Charge		0.4118/kWh	119.42
No of Days : 30		Diff Rdg : 290		Metering Charge		0.6989/kWh	202.68
Avg kWh/day : 9.67		Registered : 290				5.00/month	5.00
Conn Load : 140		Billed kWh : 290		Sub-Total		834.77	
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 Charge		0.0999/kWh	28.97
				Senior Citizen Subsidy Charge		0.000124/kWh	0.04
				Surcharge		0.02 of 3,019.00	60.38
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			
				Government Charges			
				Franchise Tax - Local		21.72	
Thank you.				Value Added Tax			
				Generation		95.87	
				Transmission		3.86	
				System Loss		12.58	
				Distribution		100.17	
				Others		13.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.27
				Environmental Charge		0.0025/kWh	0.73
				NPC Stranded Contract Costs		0.1938/kWh	56.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	35.96
				Sub-Total		385.69	
				CURRENT BILL - DECEMBER 2016		3,281.97	
				TOTAL AMOUNT DUE		6,301.18	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 4, 2016 - 3,102.00			



Total Sales (VAT Inclusive)	3,281.97	
Less : VAT	225.81	
Amount Net of VAT	3,056.16	
Less: BIR 2306	94.08	
BIR 2307	58.36	VATable Sales 3,056.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,903.72	VAT Zero Rated Sales 0.00
Add : VAT	225.81	VAT Amount 225.81
TOTAL AMOUNT DUE	3,129.53	TOTAL SALES 3,281.97

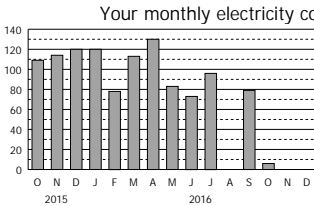
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/66.0/2540/0/10/12-30-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-83-629-6		Premise Address : 181-C T. PADILLA,T. PADILLA,CEBU CITY
Account ID : 4098110000-7		
Customer Name : INTONG,JIMMY A	TOTAL AMOUNT DUE : 6,301.18	Overdue Bill : 1
Meter Number : 504751 GS6		
Period : Nov 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

15821120555

1007918506
Date : 12-30-2016
BC17/226.8/3250/1100745/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1582112055-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-92-407-8				PREVIOUS BALANCE		590.32	
Customer Information-----				CURRENT CHARGES			
Name : FERNANDEZ,BRYAN LYLE CULAGBANG				Generation & Transmission			
Premise Address : STA. LUCIA KADASIG,LOWER PHASE,TISA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1170091		Pole No : 1100745		Others			
Serial No : 133497286		Multiplier : 1		Surcharge		0.02 of 590.50	11.81
Period To : 12-23-2016		Pres Rdg : 91		Sub-Total		11.81	
Period From : 10-23-2016		Prev Rdg : 91		Government Charges			
No of Days : 61		Diff Rdg : 0		Franchise Tax - Local		0.13	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 480		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		1.43	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		2.16	
				CURRENT BILL - DECEMBER 2016		18.97	
				TOTAL AMOUNT DUE		609.29	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 16, 2016 - 29.99			
Thank you.							



Avg Monthly Usage : 86.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	18.97
Less : VAT	2.03
Amount Net of VAT	16.94
Less: BIR 2306	0.85
BIR 2307	0.34
SC/PWD DISCOUNT	0.00
Amount Due	15.75
Add : VAT	2.03
TOTAL AMOUNT DUE	17.78
TOTAL SALES	18.97
VATable Sales	16.94
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.8/3250/0/10/12-30-2016/33
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 : 1851-92-407-8		Premise Address : STA. LUCIA KADASIG,LOWER PHASE,TISA	
Account ID : 1582112055-5			
Customer Name : FERNANDEZ,BRYAN LYLE CULAGBANG		TOTAL AMOUNT DUE : 609.29	Overdue Bill : 2
Meter Number : MTR1170091			
Period : Sep 2016 to Oct 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 951014563889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

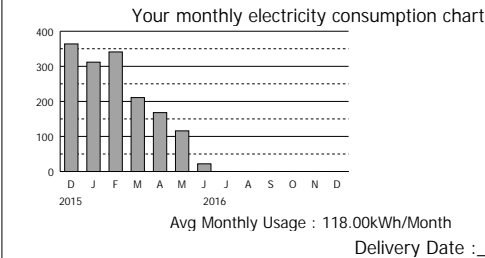
BILLING STATEMENT

95160238549

1007918568
Date : 12-30-2016
BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9516023854-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-92-209-4				PREVIOUS BALANCE		6,271.69	
Customer Information-----				CURRENT CHARGES			
Name : ESPINA,RICHARD II T.				Generation & Transmission			
Premise Address : BLDG.07 UNIT 103 URBAN DECA HOMES TISA,LABANGON,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month 5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1095263 Pole No : 1539520				Others			
Serial No : 129123601 Multiplier : 1				Surcharge		0.02 of 6,271.50 125.43	
Period To : 12-23-2016 Pres Rdg : 3143				Sub-Total		125.43	
Period From : 11-23-2016 Prev Rdg : 3143				Government Charges			
No of Days : 30 Diff Rdg : 0				Franchise Tax - Local		0.98	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 1860 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		15.17	
				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		16.75	
				CURRENT BILL - DECEMBER 2016		147.18	
				TOTAL AMOUNT DUE		6,418.87	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 2, 2016 - 7,701.00			
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.							

Thank you.



Total Sales (VAT Inclusive)	147.18
Less : VAT	15.77
Amount Net of VAT	131.41
Less: BIR 2306	6.57
BIR 2307	2.63
SC/PWD DISCOUNT	0.00
Amount Due	122.21
Add : VAT	15.77
TOTAL AMOUNT DUE	137.98
VATable Sales	131.41
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	15.77
TOTAL SALES	147.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/12-30-2016/33
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 : 1861-92-209-4		Premise Address : BLDG.07 UNIT 103 URBAN DECA HOMES TISA,LABANGON,CEBU CITY	
Account ID : 9516023854-9			
Customer Name : ESPINA,RICHARD II T.		TOTAL AMOUNT DUE : 6,418.87	Overdue Bill : 9
Meter Number : MTR1095263			
Period : Mar 2016 to Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

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

BILLING STATEMENT

95923200000

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

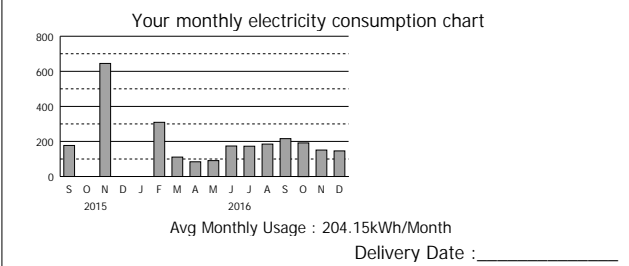
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9592320000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-37-149-9				PREVIOUS BALANCE		4,431.01	
Customer Information-----				CURRENT CHARGES			
Name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

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/203.1/3760/0/10/12-30-2016/34

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

Collection Ref. Code : 1831-37-149-9		Premise Address : SITIO TABASKA MAMBALING,BASAK SAN NICOLAS	
Account ID : 9592320000-0			
Customer Name : CANETE,ISAAC JR S		TOTAL AMOUNT DUE : 7,549.61	Overdue Bill : 1
Meter Number : MTR1094273			
Period : Nov 2016			

NOTICE OF DISCONNECTION

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

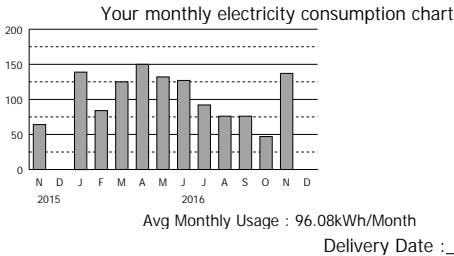
Bill ID 844501532578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84407200009

1007918289
Date : 12-30-2016
BC16/55.8/3800/0019681/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8440720000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-48-227-4				PREVIOUS BALANCE		2,530.32	
Customer Information-----							
Name : ARONG,JOSE JR R TM				CURRENT CHARGES			
Premise Address : SITIO ROTUNDA BANILAD				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 209597WS6 Pole No : 0019681				Others			
Serial No : 48481513 Multiplier : 1				Surcharge		0.02 of 2,530.50	50.61
				Sub-Total		50.61	
Period To : 12-22-2016 Pres Rdg : 31796				Government Charges			
Period From : 11-22-2016 Prev Rdg : 31796				Franchise Tax - Local			
No of Days : 30 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution		0.60	
Conn Load : 150 Billed kWh : 0				Others		6.12	
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		7.14	
				CURRENT BILL - DECEMBER 2016		62.75	
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.				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 - SEPTEMBER 28, 2016 - 792.00			
Thank you.							



Total Sales (VAT Inclusive)	62.75	
Less : VAT	6.72	
Amount Net of VAT	56.03	
Less: BIR 2306	2.80	
BIR 2307	1.12	VATable Sales 56.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	52.11	VAT Zero Rated Sales 0.00
Add : VAT	6.72	VAT Amount 6.72
TOTAL AMOUNT DUE	58.83	TOTAL SALES 62.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/55.8/3800/0/10/12-30-2016/36
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. : 844501532578	
Collection Ref. Code	: 1831-48-227-4	Premise Address	: SITIO ROTUNDA BANILAD	
Account ID	: 8440720000-9			
Customer Name	: ARONG,JOSE JR R TM	TOTAL AMOUNT DUE	: 2,593.07	Overdue Bill : 3
Meter Number	: 209597WS6			
Period	: Sep 2016 to Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

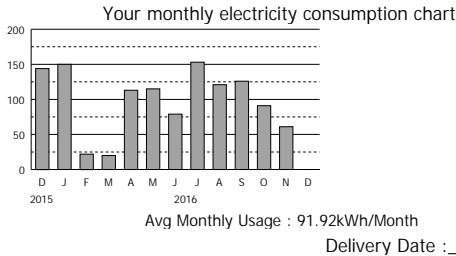
Bill ID 531227165789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53145100003

1007918566
Date : 12-30-2016
BC16/229.5/1970/0040000/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5314510000-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1843-19-893-2	PREVIOUS BALANCE		5,421.34
Customer Information-----			
Name : MANSING,ANALISA GESTA	CURRENT CHARGES		
Premise Address : NEW SAMBG II CAMP MARINA,KALUNASAN,CEBU CITY	Generation & Transmission		
	Distribution Charges		
TIN :	Metering Charge	5.00/month	5.00
Metering Information-----			
Meter No : MTR1081728	Pole No : 0040000	Sub-Total	5.00
Serial No : 40007000	Multiplier : 1	Others	
Period To : 12-22-2016	Pres Rdg : 904	Surcharge	0.02 of 2,943.50
Period From : 11-22-2016	Prev Rdg : 904	Sub-Total	58.87
No of Days : 30	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.48
Conn Load : 240	Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	0.60
		Others	7.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh
		NPC Stranded Contract Costs	0.1938/kWh
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh
		Sub-Total	8.20
		CURRENT BILL - DECEMBER 2016	72.07
		Debit Adjustments	49.56
		TOTAL AMOUNT DUE	5,542.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 16, 2016 - 1,190.66	
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)	72.07
Less : VAT	7.72
Amount Net of VAT	64.35
Less: BIR 2306	3.22
BIR 2307	1.29
SC/PWD DISCOUNT	0.00
Amount Due	59.84
Add : VAT	7.72
TOTAL AMOUNT DUE	67.56
VATable Sales	64.35
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.72
TOTAL SALES	72.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/229.5/1970/0/10/12-30-2016/37
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

		Bill ID. : 531227165789	
Collection Ref. Code	: 1843-19-893-2	Premise Address	: NEW SAMBG II CAMP MARINA,KALUNASAN,CEBU CITY
Account ID	: 5314510000-3		
Customer Name	: MANSING,ANALISA GESTA	TOTAL AMOUNT DUE	: 5,542.97
Meter Number	: MTR1081728	Overdue Bill	: 4
Period	: Aug 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

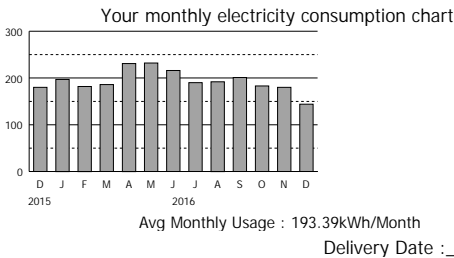
Bill ID 914169921591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91462190470

1007918221
Date : 12-30-2016
BC14/180.1/4751/0991960/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9146219047-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-91-119-9		PREVIOUS BALANCE		499.46	
Customer Information-----					
Name : LABOR,RODULFO JR. MUNOZ		CURRENT CHARGES			
Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	781.49
		Transmission Charge		0.4065/kWh	58.54
		System Loss Charge		0.7887/kWh	113.57
Metering Information-----		Sub-Total		953.60	
Meter No : MTR1159417	Pole No : 0991960	Distribution Charges			
Serial No : 40107537	Multiplier : 1	Distribution Charge		1.7506/kWh	252.09
Period To : 12-19-2016	Pres Rdg : 1890	Supply Charge		0.4118/kWh	59.30
Period From : 11-19-2016	Prev Rdg : 1746	Metering Charge		0.6989/kWh	100.64
No of Days : 30	Diff Rdg : 144			5.00/month	5.00
Avg kWh/day : 4.80	Registered : 144	Sub-Total		417.03	
Conn Load : 122	Billed kWh : 144	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	14.39
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 500.00	10.00
		Sub-Total		24.41	
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		10.46	
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		47.61	
		Transmission		1.29	
		System Loss		6.57	
		Distribution		50.04	
		Others		4.18	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.48
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.91
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.86
		Sub-Total		188.76	
		CURRENT BILL - DECEMBER 2016		1,583.80	
		TOTAL AMOUNT DUE		2,083.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 24, 2016 - 937.41			



Total Sales (VAT Inclusive)	1,583.80	
Less : VAT	109.69	
Amount Net of VAT	1,474.11	
Less: BIR 2306	45.70	
BIR 2307	28.11	VATable Sales 1,474.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,400.30	VAT Zero Rated Sales 0.00
Add : VAT	109.69	VAT Amount 109.69
TOTAL AMOUNT DUE	1,509.99	TOTAL SALES 1,583.80

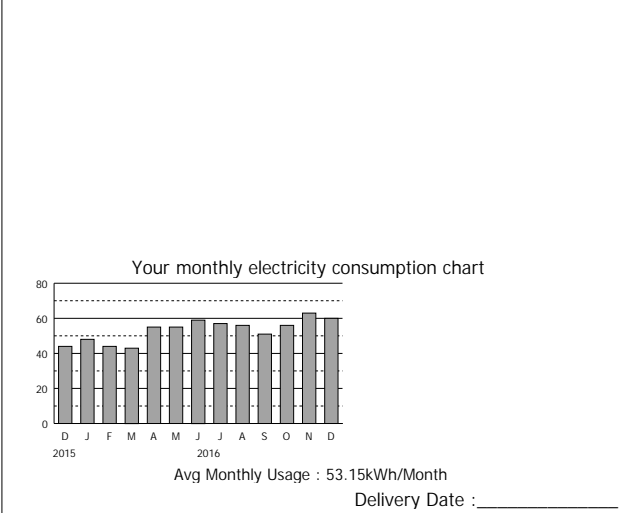
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/180.1/4751/0/10/12-30-2016/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 914169921591	
Collection Ref. Code	: 1857-91-119-9	Premise Address	: SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY	
Account ID	: 9146219047-0			
Customer Name	: LABOR,RODULFO JR. MUNOZ	TOTAL AMOUNT DUE	: 2,083.26	Overdue Bill : 1
Meter Number	: MTR1159417			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

76713478501

1007918236
Date : 12-30-2016
BC15/225.2/3591/0481962/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7671347850-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-47-191-9		PREVIOUS BALANCE	134.29
Customer Information-----			
Name : TUAZON,EDGARDO QUINAL		CURRENT CHARGES	
Premise Address : ST. FRANCIS NAZARETH,BUHISAN,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 325.62
		Transmission Charge	0.4065/kWh 24.39
		System Loss Charge	0.7887/kWh 47.32
		Sub-Total	397.33
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 105.04
Meter No : MTR1014009	Pole No : 0481962	Supply Charge	0.4118/kWh 24.71
Serial No : 94724788	Multiplier : 1	Metering Charge	0.6989/kWh 41.93
Period To : 12-20-2016	Pres Rdg : 1323		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 1263	Sub-Total	176.68
No of Days : 30	Diff Rdg : 60	Others	
Avg kWh/day : 2.00	Registered : 60	Subsidy on Lifeline Discount	-0.3 of 574.01 - 172.20
Conn Load : 222	Billed kWh : 60	Sub-Total	- 172.20
To our valued customers,		Government Charges	
		Franchise Tax - Local	3.01
		Value Added Tax	
		Generation	19.84
		Transmission	0.54
		System Loss	2.72
		Distribution	21.20
		Others	- 12.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.37
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.63
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.44
		Sub-Total	62.97
		CURRENT BILL - DECEMBER 2016	464.78
		TOTAL AMOUNT DUE	599.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 18, 2016 - 400.00	



Total Sales (VAT Inclusive)	464.78	
Less : VAT	31.37	
Amount Net of VAT	433.41	
Less: BIR 2306	13.08	
BIR 2307	8.10	VATable Sales 433.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	412.23	VAT Zero Rated Sales 0.00
Add : VAT	31.37	VAT Amount 31.37
TOTAL AMOUNT DUE	443.60	TOTAL SALES 464.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.2/3591/0/10/12-30-2016/38

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 : 1859-47-191-9		Premise Address : ST. FRANCIS NAZARETH,BUHISAN,CEBU CITY	Bill ID. : 767778102774
Account ID : 7671347850-1			
Customer Name : TUAZON,EDGARDO QUINAL	TOTAL AMOUNT DUE : 599.07	Overdue Bill : 1	
Meter Number : MTR1014009			
Period : Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

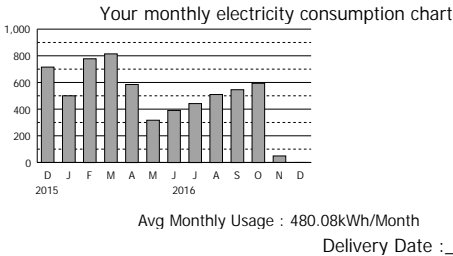
Bill ID 328601132232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32877300007

1007918303
Date : 12-30-2016
BC16/229.1/180/0077122/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3287730000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-67-803-3				PREVIOUS BALANCE		117,203.99	
Customer Information-----				CURRENT CHARGES			
Name : ESTRELLA,JOSEPH D M1 TM				Generation & Transmission			
Premise Address : OBEDIENCE STCAPITOL HILL				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1068746		Pole No : 0077122		Others			
Serial No : 125282570		Multiplier : 1		Surcharge		0.02 of 117,204.00	2,344.08
Period To : 12-22-2016		Pres Rdg : 15096		Sub-Total		2,344.08	
Period From : 11-22-2016		Prev Rdg : 15096		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 150		Billed kWh : 0		Distribution			
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.				Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Missionary Electrification		0.1561/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				NPC Stranded Contract Costs		0.1938/kWh	0.00
Thank you.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		301.62	
				CURRENT BILL - DECEMBER 2016		2,650.70	
				TOTAL AMOUNT DUE		119,854.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 14, 2015 - 31,464.00			



Total Sales (VAT Inclusive)	2,650.70	
Less : VAT	284.00	
Amount Net of VAT	2,366.70	
Less: BIR 2306	118.33	
BIR 2307	47.33	VATable Sales 2,366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,201.04	VAT Zero Rated Sales 0.00
Add : VAT	284.00	VAT Amount 284.00
TOTAL AMOUNT DUE	2,485.04	TOTAL SALES 2,650.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/229.1/180/0/10/12-30-2016/48
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. : 328601132232	
Collection Ref. Code	: 1835-67-803-3	Premise Address	: OBEDIENCE STCAPITOL HILL	
Account ID	: 3287730000-7			
Customer Name	: ESTRELLA,JOSEPH D M1 TM	TOTAL AMOUNT DUE	: 119,854.69	Overdue Bill : 6
Meter Number	: MTR1068746			
Period	: Jun 2016 to Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 774247990460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77405100007

1007918475

Date : 12-30-2016

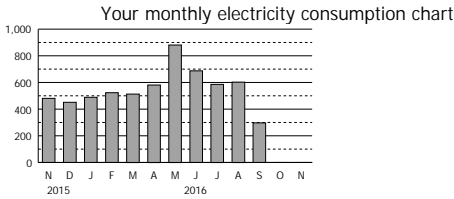
BC16/103.1/940/0462366/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7740510000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-26-959-3		PREVIOUS BALANCE		10,094.30	
Customer Information-----					
Name : CALDERON,ALICE G		CURRENT CHARGES			
Premise Address : TRES DE ABRIL		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total		5.00	
Metering Information-----					
Meter No : 190938WS6	Pole No : 0462366				
Serial No : 44716463	Multiplier : 1	Surcharge		0.02 of 11,624.50	232.49
Period To : 10-22-2016	Pres Rdg : 18627	Sub-Total		232.49	
Period From : 09-22-2016	Prev Rdg : 18627	Government Charges			
No of Days : 30	Diff Rdg : 0	Franchise Tax - Local			
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 460	Billed kWh : 0	Distribution		0.60	
To our valued customers,		Others		28.11	
		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		30.49	
		CURRENT BILL - OCTOBER 2016		267.98	
		TOTAL AMOUNT DUE		10,362.28	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 29, 2016 - 6,420.00					

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)	267.98	
Less : VAT	28.71	
Amount Net of VAT	239.27	
Less: BIR 2306	11.96	
BIR 2307	4.79	VATable Sales 239.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	222.52	VAT Zero Rated Sales 0.00
Add : VAT	28.71	VAT Amount 28.71
TOTAL AMOUNT DUE	251.23	TOTAL SALES 267.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/103.1/940/0/10/12-30-2016/49	
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. : 774247990460	
Collection Ref. Code	: 1829-26-959-3	Premise Address	: TRES DE ABRIL	
Account ID	: 7740510000-7			
Customer Name	: CALDERON,ALICE G	TOTAL AMOUNT DUE	: 10,362.28	Overdue Bill : 1
Meter Number	: 190938WS6			
Period	: Sep 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.				

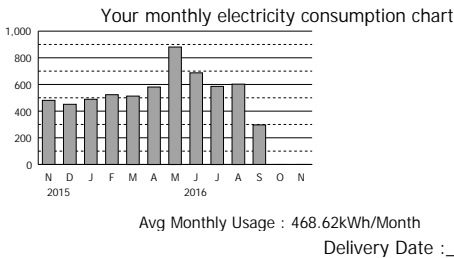
Bill ID 774427220837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77405100007

1007918476
Date : 12-30-2016
BC16/103.1/940/0462366/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7740510000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-26-959-3				PREVIOUS BALANCE		10,362.28	
Customer Information-----				CURRENT CHARGES			
Name : CALDERON,ALICE G				Generation & Transmission			
Premise Address : TRES DE ABRIL				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 190938WS6 Pole No : 0462366				Others			
Serial No : 44716463 Multiplier : 1				Government Charges			
Period To : 11-22-2016 Pres Rdg : 18627				Franchise Tax - Local			
Period From : 10-22-2016 Prev Rdg : 18627				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 460 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total			0.64
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				CURRENT BILL - NOVEMBER 2016			5.64
				TOTAL AMOUNT DUE		10,367.92	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 29, 2016 - 6,420.00			



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/103.1/940/0/10/12-30-2016/49
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. : 774427220837	
Collection Ref. Code	: 1829-26-959-3	Premise Address	: TRES DE ABRIL	
Account ID	: 7740510000-7			
Customer Name	: CALDERON,ALICE G	TOTAL AMOUNT DUE	: 10,367.92	Overdue Bill : 1
Meter Number	: 190938WS6			
Period	: Oct 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.				

05184200003

1007918382
Date : 12-30-2016
BC21/100.0/1200/1191555/52

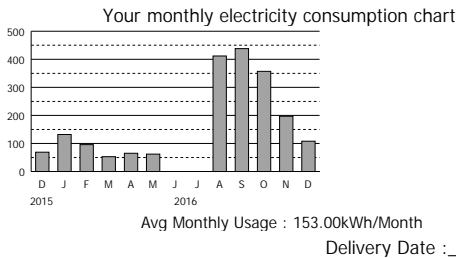
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0518420000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-81-632-5				PREVIOUS BALANCE		2,070.49	
Customer Information-----				CURRENT CHARGES			
Name : MERCADER,VIRGILIO A TM				Generation & Transmission			
Premise Address : T CAVAN ST,PASIL				Generation Charge 5.427/kWh 586.12			
				Transmission Charge 0.4065/kWh 43.90			
				System Loss Charge 0.7887/kWh 85.18			
TIN :				Sub-Total 715.20			
Metering Information-----				Distribution Charges			
Meter No : MTR1172319 Pole No : 1191555				Distribution Charge 1.7506/kWh 189.06			
Serial No : 84444742 Multiplier : 1				Supply Charge 0.4118/kWh 44.47			
Period To : 12-27-2016 Pres Rdg : 1214				Metering Charge 0.6989/kWh 75.48			
Period From : 11-27-2016 Prev Rdg : 1106				5.00/month 5.00			
No of Days : 30 Diff Rdg : 108				Sub-Total 314.01			
Avg kWh/day : 3.60 Registered : 108				Others			
Conn Load : 100 Billed kWh : 108				Subsidy on Lifeline Charge 0.0999/kWh 10.79			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.01			
				Surcharge 0.02 of 2,070.50 41.41			
				Sub-Total 52.21			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 8.11			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 35.69			
				Transmission 0.96			
				System Loss 4.93			
				Distribution 37.68			
				Others 7.24			
Thank you.				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 146.05			
				CURRENT BILL - DECEMBER 2016 1,227.47			
				TOTAL AMOUNT DUE 3,297.96			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 29, 2016 - 2,071.00			

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)	1,227.47	
Less : VAT	86.50	
Amount Net of VAT	1,140.97	
Less: BIR 2306	36.05	
BIR 2307	21.79	VATable Sales 1,140.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,083.13	VAT Zero Rated Sales 0.00
Add : VAT	86.50	VAT Amount 86.50
TOTAL AMOUNT DUE	1,169.63	TOTAL SALES 1,227.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/100.0/1200/0/10/12-30-2016/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 051236635628	
Collection Ref. Code	: 1827-81-632-5	Premise Address	: T CAVAN ST,PASIL
Account ID	: 0518420000-3		
Customer Name	: MERCADER,VIRGILIO A TM	TOTAL AMOUNT DUE	: 3,297.96
Meter Number	: MTR1172319	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

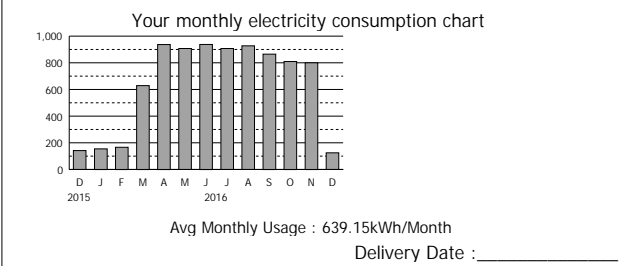
Bill ID 574146963754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57408200004

1007918585
Date : 12-30-2016
BC20/172.0/1600/0234306/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5740820000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-95-380-2				PREVIOUS BALANCE		70,730.15	
Customer Information-----				CURRENT CHARGES			
Name : EBUNA,NONITO C				Generation & Transmission			
Premise Address : VILLAGONZALO I				Generation Charge		5.427/kWh	678.38
				Transmission Charge		0.4065/kWh	50.81
				System Loss Charge		0.7887/kWh	98.59
				Sub-Total			827.78
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	218.83
Meter No : MTR1161015	Pole No : 0234306			Supply Charge		0.4118/kWh	51.48
Serial No : 40108572	Multiplier : 1			Metering Charge		0.6989/kWh	87.36
Period To : 12-26-2016	Pres Rdg : 7794					5.00/month	5.00
Period From : 11-26-2016	Prev Rdg : 7669			Sub-Total			362.67
No of Days : 29	Diff Rdg : 125			Others			
Avg kWh/day : 4.31	Registered : 125			Subsidy on Lifeline Charge		0.0999/kWh	12.49
Conn Load : 100	Billed kWh : 125			Senior Citizen Subsidy Charge		0.000124/kWh	0.02
To our valued customers,				Surcharge		0.02 of 70,730.00	1,414.60
				Sub-Total			1,427.11
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			19.63
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			41.33
				Transmission			1.12
				System Loss			5.68
				Distribution			43.52
				Others			173.61
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.51
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	24.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.50
				Sub-Total			344.44
Thank you.				CURRENT BILL - DECEMBER 2016			2,962.00
				TOTAL AMOUNT DUE			73,692.15
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 19, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	2,962.00	
Less : VAT	265.26	
Amount Net of VAT	2,696.74	
Less: BIR 2306	110.53	
BIR 2307	52.74	VATable Sales 2,696.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,533.47	VAT Zero Rated Sales 0.00
Add : VAT	265.26	VAT Amount 265.26
TOTAL AMOUNT DUE	2,798.73	TOTAL SALES 2,962.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/172.0/1600/0/10/12-30-2016/53	
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. : 574146963754	
Collection Ref. Code	: 1827-95-380-2	Premise Address	: VILLAGONZALO I
Account ID	: 5740820000-4		
Customer Name	: EBUNA,NONITO C	TOTAL AMOUNT DUE	: 73,692.15
Meter Number	: MTR1161015	Overdue Bill	: 4
Period	: Aug 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

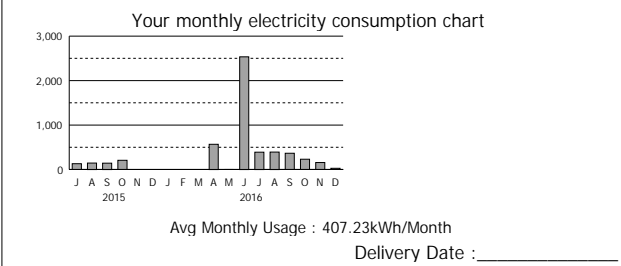
Bill ID 348586494346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34858200008

1007918587
Date : 12-30-2016
BC20/172.0/9200/0267100/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3485820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-16-875-9				PREVIOUS BALANCE		39,336.20	
Customer Information-----				CURRENT CHARGES			
Name : NUEZ, GLORIA V				Generation & Transmission			
Premise Address : BK 63 D T PADILLA EXT				Generation Charge		5.427/kWh	146.53
				Transmission Charge		0.4065/kWh	10.98
				System Loss Charge		0.7887/kWh	21.29
TIN :				Sub-Total		178.80	
Metering Information-----				Distribution Charges			
Meter No : MTR1142212		Pole No : 0267100		Distribution Charge		1.7506/kWh	47.27
Serial No : 40027912		Multiplier : 1		Supply Charge		0.4118/kWh	11.12
Period To : 12-26-2016		Pres Rdg : 4102		Metering Charge		0.6989/kWh	18.87
Period From : 11-26-2016		Prev Rdg : 4075				5.00/month	5.00
No of Days : 29		Diff Rdg : 27		Sub-Total		82.26	
Avg kWh/day : 0.93		Registered : 27		Others			
Conn Load : 0		Billed kWh : 27		Subsidy on Lifeline Discount		-0.65 of 261.06	- 169.69
To our valued customers,				Surcharge		0.02 of 39,336.00	786.72
				Sub-Total		617.03	
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		6.59	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.91	
				Transmission		0.25	
				System Loss		1.23	
				Distribution		9.87	
				Others		82.03	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.22
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.35
				Sub-Total		121.75	
Thank you.				CURRENT BILL - DECEMBER 2016		999.84	
				TOTAL AMOUNT DUE		40,336.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 15, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	999.84	
Less : VAT	102.29	
Amount Net of VAT	897.55	
Less: BIR 2306	42.63	
BIR 2307	17.69	VATable Sales 897.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	837.23	VAT Zero Rated Sales 0.00
Add : VAT	102.29	VAT Amount 102.29
TOTAL AMOUNT DUE	939.52	TOTAL SALES 999.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/172.0/9200/0/10/12-30-2016/53
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. : 348586494346	
Collection Ref. Code	: 1809-16-875-9	Premise Address	: BK 63 D T PADILLA EXT
Account ID	: 3485820000-8		
Customer Name	: NUEZ, GLORIA V	TOTAL AMOUNT DUE	: 40,336.04
Meter Number	: MTR1142212	Overdue Bill	: 5
Period	: Jul 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

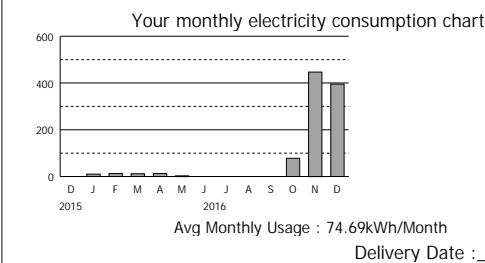
Bill ID 850812018929
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85035300004

1007918448
Date : 12-30-2016
BC16/213.2/1420/0412520/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8503530000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-86-734-3		PREVIOUS BALANCE		5,057.93	
Customer Information-----					
Name : TECSON,ISAGANI A		CURRENT CHARGES			
Premise Address : 505 N BACALSO AVE,MAMBALING,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	2,143.67
		Transmission Charge		0.4065/kWh	160.57
		System Loss Charge		0.7887/kWh	311.54
TIN :		Sub-Total		2,615.78	
Metering Information-----		Distribution Charges			
Meter No : MTR1055915	Pole No : 0412520	Distribution Charge		1.7506/kWh	691.49
Serial No : 121450140	Multiplier : 1	Supply Charge		0.4118/kWh	162.66
Period To : 12-22-2016	Pres Rdg : 975	Metering Charge		0.6989/kWh	276.07
Period From : 11-22-2016	Prev Rdg : 580			5.00/month	5.00
No of Days : 30	Diff Rdg : 395	Sub-Total		1,135.22	
Avg kWh/day : 13.17	Registered : 395	Others			
Conn Load : 4000	Billed kWh : 395	Subsidy on Lifeline Charge		0.0999/kWh	39.46
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh	0.05
		Surcharge		0.02 of 5,058.00	101.16
		Sub-Total		140.67	
		Government Charges			
		Franchise Tax - Local		29.19	
		Value Added Tax			
		Generation		130.57	
		Transmission		3.53	
		System Loss		18.00	
		Distribution		136.23	
		Others		20.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	61.66
		Environmental Charge		0.0025/kWh	0.99
		NPC Stranded Contract Costs		0.1938/kWh	76.55
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	48.98
		Sub-Total		526.08	
		CURRENT BILL - DECEMBER 2016		4,417.75	
		TOTAL AMOUNT DUE		9,475.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 26, 2012 - 11.41			



Total Sales (VAT Inclusive)	4,417.75	
Less : VAT	308.71	
Amount Net of VAT	4,109.04	
Less: BIR 2306	128.64	
BIR 2307	78.42	VATable Sales 4,109.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,901.98	VAT Zero Rated Sales 0.00
Add : VAT	308.71	VAT Amount 308.71
TOTAL AMOUNT DUE	4,210.69	TOTAL SALES 4,417.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/213.2/1420/0/10/12-30-2016/54
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 : 1821-86-734-3		Premise Address : 505 N BACALSO AVE,MAMBALING,CEBU CITY	Bill ID. : 850812018929
Account ID : 8503530000-4			
Customer Name : TECSON,ISAGANI A	TOTAL AMOUNT DUE : 9,475.68	Overdue Bill : 1	
Meter Number : MTR1055915			
Period : Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

98831200005

1007918598
Date : 12-30-2016
BC20/203.2/130/0516216/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9883120000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-80-095-1		PREVIOUS BALANCE	6,230.78
Customer Information-----			
Name : PACQUIAO,PETRONIO		CURRENT CHARGES	
Premise Address : 60A TABADA ST		Generation & Transmission	
		Generation Charge	5.427/kWh 846.61
		Transmission Charge	0.4065/kWh 63.41
		System Loss Charge	0.7887/kWh 123.04
		Sub-Total	1,033.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 273.09
Meter No : MTR1065667	Pole No : 0516216	Supply Charge	0.4118/kWh 64.24
Serial No : 40026312	Multiplier : 1	Metering Charge	0.6989/kWh 109.03
Period To : 12-26-2016	Pres Rdg : 24200		5.00/month 5.00
Period From : 11-26-2016	Prev Rdg : 24044	Sub-Total	451.36
No of Days : 30	Diff Rdg : 156	Others	
Avg kWh/day : 5.20	Registered : 156	Subsidy on Lifeline Charge	0.0999/kWh 15.58
Conn Load : 0	Billed kWh : 156	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 6,231.00 124.62
		Sub-Total	140.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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	12.18
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	51.56
		Transmission	1.39
		System Loss	7.11
		Distribution	54.16
		Others	18.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.35
		Environmental Charge	0.0025/kWh 0.39
		NPC Stranded Contract Costs	0.1938/kWh 30.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 19.34
		Sub-Total	219.00
Thank you.		CURRENT BILL - DECEMBER 2016	1,843.64
		TOTAL AMOUNT DUE	8,074.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 2, 2016 - 5,388.00	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Oct 2015	800
Nov 2015	200
Dec 2015	1,800
Jan 2016	2,200
Feb 2016	1,000
Mar 2016	800
Apr 2016	800
May 2016	800
Jun 2016	800
Jul 2016	800
Aug 2016	800
Sep 2016	800
Oct 2016	800
Nov 2016	800
Dec 2016	800

Avg Monthly Usage : 883.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,843.64

Less : VAT

132.51

Amount Net of VAT

1,711.13

Less: BIR 2306

55.23

BIR 2307

32.74

SC/PWD DISCOUNT

0.00

Amount Due

1,623.16

Add : VAT

132.51

TOTAL AMOUNT DUE

1,755.67

VATable Sales

1,711.13

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

132.51

TOTAL SALES

1,843.64

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

BC20/203.2/130/0/10/12-30-2016/54

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

Bill ID. : 988232280989

Collection Ref. Code : 1809-80-095-1	Premise Address : 60A TABADA ST
Account ID : 9883120000-5	
Customer Name : PACQUIAO,PETRONIO	TOTAL AMOUNT DUE : 8,074.42
Meter Number : MTR1065667	Overdue Bill : 1
Period : Nov 2016	

NOTICE OF DISCONNECTION

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

98831200005

BC20/203.2/130/0/10/12-30-2016/54

36

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

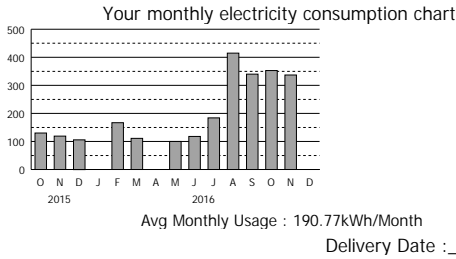
Bill ID 624640736769
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62483941746

1007918341
Date : 12-30-2016
BC15/225.1/15300/0474476/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6248394174-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-90-581-4				PREVIOUS BALANCE		3,724.22	
Customer Information-----				CURRENT CHARGES			
Name : SOLOMON,TERESITA AUDITOR				Generation & Transmission			
Premise Address : F. LLAMAS ST. BACK II,TISA, CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 9364 EES6 Pole No : 0474476				Others			
Serial No : 06372593 Multiplier : 1				Government Charges			
Period To : 12-20-2016 Pres Rdg : 4858				Franchise Tax - Local		0.04	
Period From : 11-20-2016 Prev Rdg : 4858				Value Added Tax			
No of Days : 30 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 254 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.64
				CURRENT BILL - DECEMBER 2016		5.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		3,729.86	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - DECEMBER 26, 2016 - 7,388.00			



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/225.1/15300/0/10/12-30-2016/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624640736769			
Collection Ref. Code	: 1857-90-581-4	Premise Address	: F. LLAMAS ST. BACK II,TISA, CEBU CITY
Account ID	: 6248394174-6		
Customer Name	: SOLOMON,TERESITA AUDITOR	TOTAL AMOUNT DUE	: 3,729.86
Meter Number	: 9364 EES6	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

95879200004

1007918615
Date : 12-30-2016
BC20/197.0/2850/0339295/55

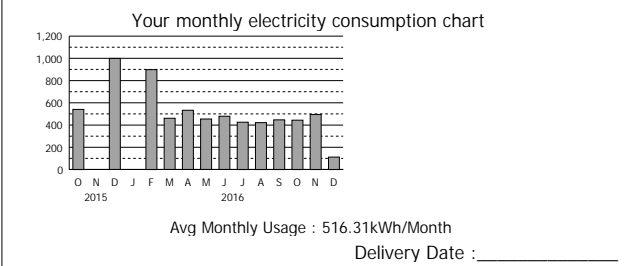
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9587920000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-58-053-7		PREVIOUS BALANCE				8,079.52	
Customer Information-----				CURRENT CHARGES			
Name : BENAVENTE,DANIEL R TM		Generation & Transmission					
Premise Address : SPOLARIUM ST		Generation Charge		5.427/kWh		607.82	
		Transmission Charge		0.4065/kWh		45.53	
		System Loss Charge		0.7887/kWh		88.33	
TIN :		Sub-Total				741.68	
Metering Information-----				Distribution Charges			
Meter No : MTR1094471	Pole No : 0339295	Distribution Charge		1.7506/kWh		196.07	
Serial No : 40027175	Multiplier : 1	Supply Charge		0.4118/kWh		46.12	
Period To : 12-26-2016	Pres Rdg : 9034	Metering Charge		0.6989/kWh		78.28	
Period From : 11-26-2016	Prev Rdg : 8922			5.00/month		5.00	
No of Days : 29	Diff Rdg : 112	Sub-Total				325.47	
Avg kWh/day : 3.86	Registered : 112	Others					
Conn Load : 150	Billed kWh : 112	Subsidy on Lifeline Charge		0.0999/kWh		11.19	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		0.01	
		Surcharge		0.02 of 10,079.50		201.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				212.79	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				9.60	
		Value Added Tax					
		Generation				37.03	
		Transmission				1.00	
		System Loss				5.11	
		Distribution				39.06	
		Others				26.69	
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		17.49	
		Environmental Charge		0.0025/kWh		0.28	
		NPC Stranded Contract Costs		0.1938/kWh		21.71	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		13.89	
		Sub-Total				171.86	
		CURRENT BILL - DECEMBER 2016				1,451.80	
		TOTAL AMOUNT DUE				9,531.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 29, 2016 - 2,000.00					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,451.80	
Less : VAT	108.89	
Amount Net of VAT	1,342.91	
Less: BIR 2306	45.39	
BIR 2307	25.79	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,271.73	VAT Zero Rated Sales
Add : VAT	108.89	VAT Amount
TOTAL AMOUNT DUE	1,380.62	TOTAL SALES
		1,451.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/197.0/2850/0/10/12-30-2016/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 958732499516	
Collection Ref. Code	: 1837-58-053-7	Premise Address	: SPOLARIUM ST
Account ID	: 9587920000-4		
Customer Name	: BENAVENTE,DANIEL R TM	TOTAL AMOUNT DUE	: 9,531.32
Meter Number	: MTR1094471	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

49504885549

1007918595
Date : 12-30-2016
BC20/197.0/3072/0381310/55

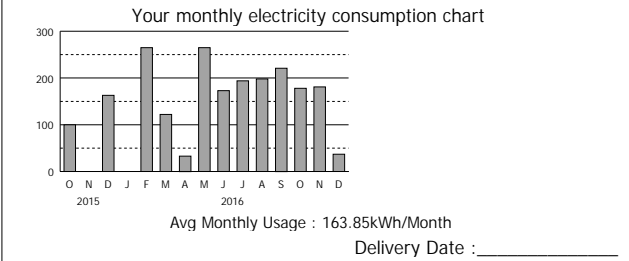
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4950488554-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-88-257-4		PREVIOUS BALANCE	4,027.38
Customer Information-----			
Name : MADRIGAL,ARNOLD TROBIA		CURRENT CHARGES	
Premise Address : 66-I SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 200.80
		Transmission Charge	0.4065/kWh 15.04
		System Loss Charge	0.7887/kWh 29.18
		Sub-Total	245.02
		Distribution Charges	
		Distribution Charge	1.7506/kWh 64.77
		Supply Charge	0.4118/kWh 15.24
		Metering Charge	0.6989/kWh 25.86
			5.00/month 5.00
		Sub-Total	110.87
		Others	
		Subsidy on Lifeline Discount	-0.5 of 355.89 - 177.95
		Surcharge	0.02 of 4,027.50 80.55
		Sub-Total	- 97.40
		Government Charges	
		Franchise Tax - Local	1.94
		Value Added Tax	
		Generation	12.23
		Transmission	0.33
		System Loss	1.70
		Distribution	13.30
		Others	- 3.88
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.77
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 7.17
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.59
		Sub-Total	43.24
		CURRENT BILL - DECEMBER 2016	301.73
		TOTAL AMOUNT DUE	4,329.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 25, 2016 - 2,479.00	

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)	301.73	
Less : VAT	23.68	
Amount Net of VAT	278.05	
Less: BIR 2306	9.88	
BIR 2307	5.21	VATable Sales 278.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	262.96	VAT Zero Rated Sales 0.00
Add : VAT	23.68	VAT Amount 23.68
TOTAL AMOUNT DUE	286.64	TOTAL SALES 301.73

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

BC20/197.0/3072/0/10/12-30-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

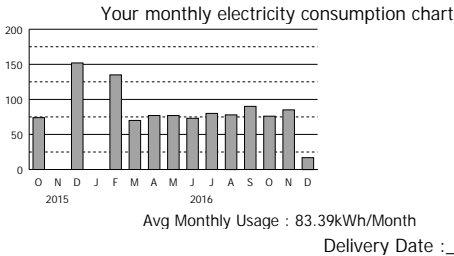
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495906330091			
Collection Ref. Code	: 1855-88-257-4	Premise Address	: 66-I SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 4950488554-9		
Customer Name	: MADRIGAL,ARNOLD TROBIA	TOTAL AMOUNT DUE	: 4,329.11
Meter Number	: MTR1094381	Overdue Bill	: 2
Period	: Oct 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

82868200005

1007918611
Date : 12-30-2016
BC20/197.0/3130/0381310/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8286820000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-56-884-6				PREVIOUS BALANCE		1,513.63	
Customer Information-----				CURRENT CHARGES			
Name : TINDOY,MA. JESSICA V. TM.				Generation & Transmission			
Premise Address : SPOLARIUM, DULJO				Generation Charge		5.427/kWh	92.26
				Transmission Charge		0.4065/kWh	6.91
				System Loss Charge		0.7887/kWh	13.41
				Sub-Total		112.58	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	29.76
Meter No : MTR1094272	Pole No : 0381310			Supply Charge		0.4118/kWh	7.00
Serial No : 40027111	Multiplier : 1			Metering Charge		0.6989/kWh	11.88
Period To : 12-26-2016	Pres Rdg : 1707					5.00/month	5.00
Period From : 11-26-2016	Prev Rdg : 1690			Sub-Total		53.64	
No of Days : 29	Diff Rdg : 17			Others			
Avg kWh/day : 0.59	Registered : 17			Subsidy on Lifeline Discount		-1. of 161.22	- 161.22
Conn Load : 150	Billed kWh : 17			Surcharge		0.02 of 1,513.50	30.27
To our valued customers,				Sub-Total		- 130.95	
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		0.26	
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		5.61	
				Transmission		0.15	
				System Loss		0.77	
				Distribution		6.44	
				Others		- 8.71	
				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		12.62	
				CURRENT BILL - DECEMBER 2016		47.89	
				TOTAL AMOUNT DUE		1,561.52	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 1, 2016 - 1,665.00			



Total Sales (VAT Inclusive)	47.89	
Less : VAT	4.26	
Amount Net of VAT	43.63	
Less: BIR 2306	1.78	
BIR 2307	0.71	VATable Sales 43.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	41.14	VAT Zero Rated Sales 0.00
Add : VAT	4.26	VAT Amount 4.26
TOTAL AMOUNT DUE	45.40	TOTAL SALES 47.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3130/0/10/12-30-2016/55

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

Collection Ref. Code : 1809-56-884-6			Premise Address : SPOLARIUM, DULJO		Bill ID. : 828843169169	
Account ID : 8286820000-5						
Customer Name : TINDOY,MA. JESSICA V. TM.			TOTAL AMOUNT DUE : 1,561.52		Overdue Bill : 2	
Meter Number : MTR1094272						
Period : Oct 2016 to Nov 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

65928200008

Date : 12-30-2016

BC20/197.0/3180/0381324/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6592820000-8		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1841-65-092-7		PREVIOUS BALANCE				3,888.22	
Customer Information-----				CURRENT CHARGES			
Name : CABALLES,TRINIDAD V		Generation & Transmission					
Premise Address : 76- I SITIO RIVERSIDE SPOLARIUM,DULJO FATIMA,CEBU CITY		Generation Charge		5.427/kWh		325.62	
TIN :		Transmission Charge		0.6055/kWh		36.33	
Metering Information-----		System Loss Charge		0.7679/kWh		46.07	
Meter No : MTR1094396	Pole No : 0381324	Sub-Total				408.02	
Serial No : 40027474	Multiplier : 1	Distribution Charges					
Period To : 12-26-2016	Pres Rdg : 7880	Distribution Charge		1.7506/kWh		105.04	
Period From : 11-26-2016	Prev Rdg : 7820	Supply Charge		0.4118/kWh		24.71	
No of Days : 29	Diff Rdg : 60	Metering Charge		0.6989/kWh		41.93	
Avg kWh/day : 2.07	Registered : 60	Sub-Total		5.00/month		5.00	
Conn Load : 730	Billed kWh : 60	Others				176.68	
To our valued customers,				Subsidy on Lifeline Charge		0.0999/kWh 5.99	
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. 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.				Senior Citizen Subsidy Charge		0.000124/kWh 0.01	
				Surcharge		0.02 of 3,888.00 77.76	
				Sub-Total		83.76	
				Government Charges			
				Franchise Tax - Local		5.01	
Thank you.				Value Added Tax			
				Generation		19.84	
				Transmission		0.80	
				System Loss		2.60	
				Distribution		21.20	
				Others		10.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 9.37	
				Environmental Charge		0.0025/kWh 0.15	
				NPC Stranded Contract Costs		0.1938/kWh 11.63	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 7.44	
				Sub-Total		88.69	
				CURRENT BILL - DECEMBER 2016		757.15	
				TOTAL AMOUNT DUE		4,645.37	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 23, 2016 - 3,672.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 404.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)757.15

Less : VAT55.09

Amount Net of VAT702.06

Less: BIR 230622.96

BIR 230713.47

SC/PWD DISCOUNT0.00

Amount Due665.63

Add : VAT55.09

TOTAL AMOUNT DUE720.72

VATable Sales702.06

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount55.09

TOTAL SALES757.15

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

BC20/197.0/3180/0/10/12-30-2016/55

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

Bill ID. : 659269988928			
Collection Ref. Code	: 1841-65-092-7	Premise Address	: 76- I SITIO RIVERSIDE SPOLARIUM,DULJO FATIMA,CEBU CITY
Account ID	: 6592820000-8		
Customer Name	: CABALLES,TRINIDAD V	TOTAL AMOUNT DUE	: 4,645.37
Meter Number	: MTR1094396	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

50653974936

1007918588
Date : 12-30-2016
BC20/197.0/3330/0339281/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5065397493-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-35-104-6		PREVIOUS BALANCE	1,006.31
Customer Information-----			
Name : DUABAN,DONDEL SECRETARIA		CURRENT CHARGES	
Premise Address : SITIO CHICAGO,DULJO FATIMA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 43.42
		Transmission Charge	0.4065/kWh 3.25
		System Loss Charge	0.7887/kWh 6.31
TIN : 274-010-767-000		Sub-Total	52.98
Metering Information-----		Distribution Charges	
Meter No : MTR1122949	Pole No : 0339281	Distribution Charge	1.7506/kWh 14.00
Serial No : 40025838	Multiplier : 1	Supply Charge	0.4118/kWh 3.29
Period To : 12-26-2016	Pres Rdg : 757	Metering Charge	0.6989/kWh 5.59
Period From : 11-26-2016	Prev Rdg : 749		5.00/month 5.00
No of Days : 29	Diff Rdg : 8	Sub-Total	27.88
Avg kWh/day : 0.28	Registered : 8	Others	
Conn Load : 444	Billed kWh : 8	Subsidy on Lifeline Discount	-1. of 75.86 - 75.86
To our valued customers,		Surcharge	0.02 of 1,006.50 20.13
		Sub-Total	- 55.73
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	0.19
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	2.65
		Transmission	0.07
		System Loss	0.36
		Distribution	3.35
		Others	- 3.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.24
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.55
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.99
		Sub-Total	7.03
		CURRENT BILL - DECEMBER 2016	32.16
		TOTAL AMOUNT DUE	1,038.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 8, 2016 - 701.00	

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 63.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	32.16
Less : VAT	3.04
Amount Net of VAT	29.12
Less: BIR 2306	1.26
BIR 2307	0.51
SC/PWD DISCOUNT	0.00
Amount Due	27.35
Add : VAT	3.04
TOTAL AMOUNT DUE	30.39
VATable Sales	29.12
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.04
TOTAL SALES	32.16

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

BC20/197.0/3330/0/10/12-30-2016/55

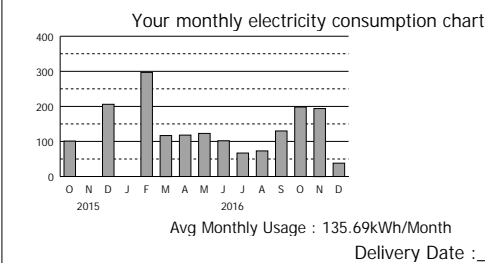
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506674586876			
Collection Ref. Code	: 1861-35-104-6	Premise Address	: SITIO CHICAGO,DULJO FATIMA, CEBU CITY
Account ID	: 5065397493-6		
Customer Name	: DUABAN,DONDEL SECRETARIA	TOTAL AMOUNT DUE	: 1,038.47
Meter Number	: MTR1122949	Overdue Bill	: 2
Period	: Oct 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

34693640053

1007918578
Date : 12-30-2016
BC20/197.0/3414/1474470/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3469364005-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-54-689-7		PREVIOUS BALANCE	2,050.58
Customer Information-----			
Name : COGAY,JOSEFINA MADJUS		CURRENT CHARGES	
Premise Address : 98 F SPOLARIUM ST.,SITIO CHICAGO,DULJO-FATIMA, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 206.23
Metering Information-----		Transmission Charge	0.4065/kWh 15.45
Meter No : MTR1094382	Pole No : 1474470	System Loss Charge	0.7887/kWh 29.97
Serial No : 40027475	Multiplier : 1	Sub-Total	251.65
Period To : 12-26-2016	Pres Rdg : 2233	Distribution Charges	
Period From : 11-26-2016	Prev Rdg : 2195	Distribution Charge	1.7506/kWh 66.52
No of Days : 29	Diff Rdg : 38	Supply Charge	0.4118/kWh 15.65
Avg kWh/day : 1.31	Registered : 38	Metering Charge	0.6989/kWh 26.56
Conn Load : 236	Billed kWh : 38		5.00/month 5.00
To our valued customers,		Sub-Total	113.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.5 of 365.38 - 182.69
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 2,050.50 41.01
Thank you.		Sub-Total	- 141.68
		Government Charges	
		Franchise Tax - Local	1.68
		Value Added Tax	
		Generation	12.57
		Transmission	0.34
		System Loss	1.74
		Distribution	13.65
		Others	- 9.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.93
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.36
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.71
		Sub-Total	39.05
		CURRENT BILL - DECEMBER 2016	262.75
		TOTAL AMOUNT DUE	2,313.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 11, 2016 - 2,153.00	



Total Sales (VAT Inclusive)	262.75
Less : VAT	19.27
Amount Net of VAT	243.48
Less: BIR 2306	8.03
BIR 2307	4.51
SC/PWD DISCOUNT	0.00
Amount Due	230.94
Add : VAT	19.27
TOTAL AMOUNT DUE	250.21
VATable Sales	243.48
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	19.27
TOTAL SALES	262.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3414/0/10/12-30-2016/55

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

Collection Ref. Code : 1859-54-689-7		Premise Address : 98 F SPOLARIUM ST.,SITIO CHICAGO,DULJO-FATIMA, CEBU CITY	
Account ID : 3469364005-3			
Customer Name : COGAY,JOSEFINA MADJUS			
Meter Number : MTR1094382		TOTAL AMOUNT DUE : 2,313.33	Overdue Bill : 1
Period : Nov 2016			

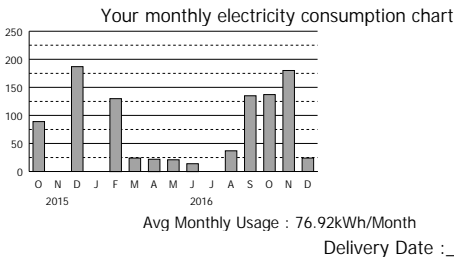
NOTICE OF DISCONNECTION

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

50941934601

1007918597
Date : 12-30-2016
BC20/197.0/3415/1474470/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5094193460-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-43-179-8		PREVIOUS BALANCE		1,936.31	
Customer Information-----					
Name : AMPONG,JUNRIA CAITOR		CURRENT CHARGES			
Premise Address : SITIO CHICAGO, 98F SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	130.25
Metering Information-----		Transmission Charge		0.4065/kWh	9.76
Meter No : MTR1094500 Pole No : 1474470		System Loss Charge		0.7887/kWh	18.93
Serial No : 40025820 Multiplier : 1		Sub-Total		158.94	
Period To : 12-26-2016 Pres Rdg : 1136		Distribution Charges			
Period From : 11-26-2016 Prev Rdg : 1112		Distribution Charge		1.7506/kWh	42.01
No of Days : 29 Diff Rdg : 24		Supply Charge		0.4118/kWh	9.88
Avg kWh/day : 0.83 Registered : 24		Metering Charge		0.6989/kWh	16.77
Conn Load : 236 Billed kWh : 24				5.00/month	5.00
To our valued customers,		Sub-Total		73.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.65 of 232.60	- 151.19
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 1,936.50	38.73
Thank you.		Sub-Total		- 112.46	
		Government Charges			
		Franchise Tax - Local		0.90	
		Value Added Tax			
		Generation		7.94	
		Transmission		0.21	
		System Loss		1.10	
		Distribution		8.84	
		Others		- 7.00	
		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		23.42	
		CURRENT BILL - DECEMBER 2016		143.56	
		TOTAL AMOUNT DUE		2,079.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2016 - 1,503.00			



Total Sales (VAT Inclusive)	143.56
Less : VAT	11.09
Amount Net of VAT	132.47
Less: BIR 2306	4.62
BIR 2307	2.42
SC/PWD DISCOUNT	0.00
Amount Due	125.43
Add : VAT	11.09
TOTAL AMOUNT DUE	136.52
VATable Sales	132.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.09
TOTAL SALES	143.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3415/0/10/12-30-2016/55

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

Collection Ref. Code : 1859-43-179-8		Premise Address : SITIO CHICAGO, 98F SPOLARIUM ST.,DULJO FATIMA, CEBU CITY	
Account ID : 5094193460-1		TOTAL AMOUNT DUE : 2,079.87	
Customer Name : AMPONG,JUNRIA CAITOR		Overdue Bill : 1	
Meter Number : MTR1094500			
Period : Nov 2016			

NOTICE OF DISCONNECTION

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

94347200712

1007918601
Date : 12-30-2016
BC20/197.0/3418/1474470/55

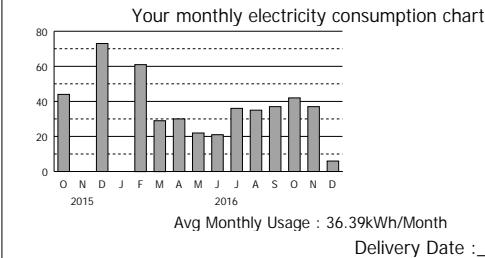
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9434720071-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-54-800-8		PREVIOUS BALANCE		720.26	
Customer Information-----					
Name : FANO,MARINA RAMIL		CURRENT CHARGES			
Premise Address : 98 SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	32.56
		Transmission Charge		0.4065/kWh	2.44
		System Loss Charge		0.7887/kWh	4.73
		Sub-Total			39.73
		Distribution Charges			
		Distribution Charge		1.7506/kWh	10.50
		Supply Charge		0.4118/kWh	2.47
		Metering Charge		0.6989/kWh	4.19
				5.00/month	5.00
		Sub-Total			22.16
		Others			
		Subsidy on Lifeline Discount		-1. of 56.89	- 56.89
		Surcharge		0.02 of 720.50	14.41
		Sub-Total			- 42.48
		Government Charges			
		Franchise Tax - Local			0.15
		Value Added Tax			
		Generation			1.99
		Transmission			0.05
		System Loss			0.26
		Distribution			2.66
		Others			- 2.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total			5.36
		CURRENT BILL - DECEMBER 2016			
		745.03			
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 4, 2016 - 411.00			

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)	24.77
Less : VAT	2.35
Amount Net of VAT	22.42
Less: BIR 2306	0.97
BIR 2307	0.39
SC/PWD DISCOUNT	0.00
Amount Due	21.06
Add : VAT	2.35
TOTAL AMOUNT DUE	23.41
VATable Sales	22.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.35
TOTAL SALES	24.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3418/0/10/12-30-2016/55

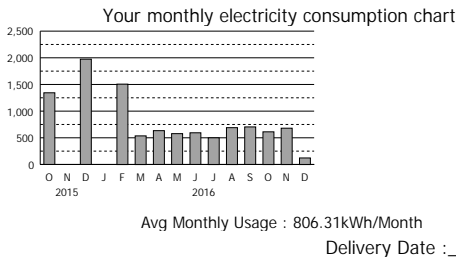
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-54-800-8		Premise Address : 98 SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY	Bill ID. : 943017564106
Account ID : 9434720071-2			
Customer Name : FANO,MARINA RAMIL	TOTAL AMOUNT DUE : 745.03	Overdue Bill : 3	
Meter Number : MTR1094496			
Period : Sep 2016 to Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

25712365854

1007918600
Date : 12-30-2016
BC20/197.0/3625/0339281/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2571236585-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-31-443-6		PREVIOUS BALANCE		7,328.58	
Customer Information-----					
Name : VILLAHERMOSA, VENANCIA LIGASON		CURRENT CHARGES			
Premise Address : 100-E. SPOLARIUM ST., SITIO CHICAGO, DULJO FATIMA, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	667.52
		Transmission Charge		0.4065/kWh	50.00
		System Loss Charge		0.7887/kWh	97.01
Metering Information-----		Sub-Total		814.53	
Meter No : MTR1094480	Pole No : 0339281	Distribution Charges			
Serial No : 40027322	Multiplier : 1	Distribution Charge		1.7506/kWh	215.32
Period To : 12-26-2016	Pres Rdg : 17931	Supply Charge		0.4118/kWh	50.65
Period From : 11-26-2016	Prev Rdg : 17808	Metering Charge		0.6989/kWh	85.96
No of Days : 29	Diff Rdg : 123			5.00/month	5.00
Avg kWh/day : 4.24	Registered : 123	Sub-Total		356.93	
Conn Load : 714	Billed kWh : 123	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	12.29
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 7,328.50	146.57
		Sub-Total		158.88	
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		9.98	
		Value Added Tax			
		Generation		40.65	
		Transmission		1.10	
		System Loss		5.60	
		Distribution		42.83	
		Others		20.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.25
		Sub-Total		179.02	
Thank you.		CURRENT BILL - DECEMBER 2016		1,509.36	
		TOTAL AMOUNT DUE		8,837.94	
DISCONNECTION/DUE DATE: 48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 5, 2016 - 6,800.00					



Total Sales (VAT Inclusive)	1,509.36	
Less : VAT	110.44	
Amount Net of VAT	1,398.92	
Less: BIR 2306	46.03	
BIR 2307	26.81	VATable Sales 1,398.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,326.08	VAT Zero Rated Sales 0.00
Add : VAT	110.44	VAT Amount 110.44
TOTAL AMOUNT DUE	1,436.52	TOTAL SALES 1,509.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3625/0/10/12-30-2016/55

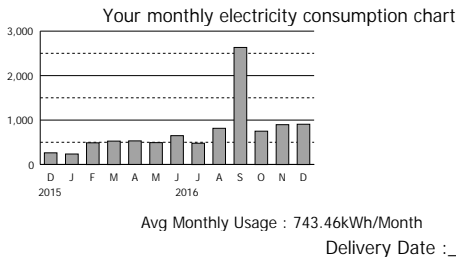
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257836038215	
Collection Ref. Code : 1855-31-443-6	Premise Address : 100-E. SPOLARIUM ST.,SITIO CHICAGO,DULJO FATIMA,CEBU CITY
Account ID : 2571236585-4	
Customer Name : VILLAHERMOSA,VENANCIA LIGASON	TOTAL AMOUNT DUE : 8,837.94 Overdue Bill : 1
Meter Number : MTR1094480	
Period : Nov 2016	
NOTICE OF DISCONNECTION	
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.	

36360834430

1007918231
Date : 12-30-2016
BC15/226.1/2401/0492765/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3636083443-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-47-341-6		PREVIOUS BALANCE		57,607.07	
Customer Information-----					
Name : KABINGUE,BENJAMIN ACASO		CURRENT CHARGES			
Premise Address : VILLA ISIDRA,TISA,LABANGON		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	4,916.86
		Transmission Charge		0.4065/kWh	368.29
		System Loss Charge		0.7887/kWh	714.56
Metering Information-----		Sub-Total			5,999.71
Period To : 12-20-2016 Pres Rdg :		Distribution Charges			
Period From : 11-20-2016 Prev Rdg :		Distribution Charge		1.7506/kWh	1,586.04
No of Days : 30 Diff Rdg :		Supply Charge		0.4118/kWh	373.09
Avg kWh/day : 30.20 Registered :		Metering Charge		0.6989/kWh	633.20
Conn Load : 500 Billed kWh : 906				5.00/month	5.00
Additional Metering Information -----		Sub-Total			2,597.33
Meter No : MTR1197774 Pole No : 0492765		Others			
Serial No : 40143751 Multiplier : 1		Subsidy on Lifeline Charge		0.0999/kWh	90.51
Period To : 12-20-2016 Pres Reading : 586		Senior Citizen Subsidy Charge		0.000124/kWh	0.11
Period From : 12-01-2016 Prev Reading : 3		Surcharge		0.02 of 57,607.00	1,152.14
No of Days : 19 Consumption : 583		Sub-Total			1,242.76
Meter No : 520282 GS6 Pole No : 0492765		Government Charges			
Serial No : 58557826 Multiplier : 1		Franchise Tax - Local			73.80
Period To : 12-01-2016 Pres Reading : 17147		Value Added Tax			
Period From : 11-20-2016 Prev Reading : 16824		Generation			299.50
No of Days : 11 Consumption : 323		Transmission			8.09
		System Loss			41.27
		Distribution			311.68
		Others			157.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	141.43
		Environmental Charge		0.0025/kWh	2.27
		NPC Stranded Contract Costs		0.1938/kWh	175.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	112.34
		Sub-Total			1,323.95
		CURRENT BILL - DECEMBER 2016			11,163.75
		TOTAL AMOUNT DUE			68,770.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 27, 2016 - 2,652.00			



Total Sales (VAT Inclusive)	11,163.75	
Less : VAT	818.53	
Amount Net of VAT	10,345.22	
Less: BIR 2306	341.05	
BIR 2307	198.27	VATable Sales 10,345.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,805.90	VAT Zero Rated Sales 0.00
Add : VAT	818.53	VAT Amount 818.53
TOTAL AMOUNT DUE	10,624.43	TOTAL SALES 11,163.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.1/2401/0/10/12-30-2016/59

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

Collection Ref. Code : 1851-47-341-6		Premise Address : VILLA ISIDRA,TISA,LABANGON	Bill ID. : 363645917697
Account ID : 3636083443-0			
Customer Name	KABINGUE,BENJAMIN ACASO	TOTAL AMOUNT DUE : 68,770.82	Overdue Bill : 4
Meter Number	MTR1094480		
Period	Aug 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

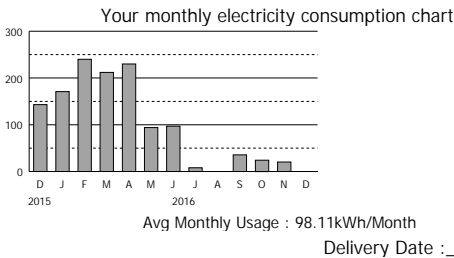
Bill ID 814431395371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81490200003

1007918211
Date : 12-30-2016
BC15/183.1/1710/0466313/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8149020000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-33-287-3				PREVIOUS BALANCE		1,428.43	
Customer Information-----				CURRENT CHARGES			
Name : ROSALES,LIBORIO C				Generation & Transmission			
Premise Address : LEMON ST BASAK				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 547751 GS6 Pole No : 0466313				Others			
Serial No : 63974150 Multiplier : 1				Surcharge		0.02 of 1,428.50	28.57
Period To : 12-20-2016 Pres Rdg : 10566				Sub-Total			28.57
Period From : 11-20-2016 Prev Rdg : 10566				Government Charges			
No of Days : 30 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 150 Billed kWh : 0				Distribution			
To our valued customers,				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			4.31
				CURRENT BILL - DECEMBER 2016			37.88
				TOTAL AMOUNT DUE			1,466.31
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 13, 2016 - 484.00			
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)	37.88	
Less : VAT	4.06	
Amount Net of VAT	33.82	
Less: BIR 2306	1.69	
BIR 2307	0.68	VATable Sales 33.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	31.45	VAT Zero Rated Sales 0.00
Add : VAT	4.06	VAT Amount 4.06
TOTAL AMOUNT DUE	35.51	TOTAL SALES 37.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/183.1/1710/0/10/12-30-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 814431395371	
Collection Ref. Code	: 1821-33-287-3	Premise Address	: LEMON ST BASAK	
Account ID	: 8149020000-3			
Customer Name	: ROSALES,LIBORIO C	TOTAL AMOUNT DUE	: 1,466.31	Overdue Bill : 4
Meter Number	: 547751 GS6			
Period	: Aug 2016 to Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

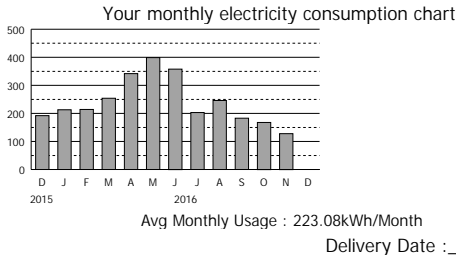
Bill ID 798930961369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79873200004

1007918515
Date : 12-30-2016
BC17/125.6/1380/0343035/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7987320000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-52-902-9				PREVIOUS BALANCE		8,343.51	
Customer Information-----				CURRENT CHARGES			
Name : SEISMUNDO,ELPIDIO				Generation & Transmission			
Premise Address : #42 BLISS SITE LABANGON				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1174535	Pole No : 0343035			Others			
Serial No : 133482900	Multiplier : 1			Surcharge		0.02 of 5,419.50	108.39
Period To : 12-23-2016	Pres Rdg : 405			Sub-Total		108.39	
Period From : 11-23-2016	Prev Rdg : 405			Government Charges			
No of Days : 30	Diff Rdg : 0			Franchise Tax - Local		0.85	
Avg kWh/day : 0.00	Registered : 0			Value Added Tax			
Conn Load : 0	Billed kWh : 0			Distribution		0.60	
To our valued customers,				Others		13.11	
				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		14.56	
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.				CURRENT BILL - DECEMBER 2016		127.95	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Debit Adjustments		58.48	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Payment Arrangement		955.37	
Thank you.				TOTAL AMOUNT DUE		9,485.31	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 24, 2016 - 20,000.00			



Total Sales (VAT Inclusive)	127.95	
Less : VAT	13.71	
Amount Net of VAT	114.24	
Less: BIR 2306	5.71	
BIR 2307	2.28	VATable Sales 114.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	106.25	VAT Zero Rated Sales 0.00
Add : VAT	13.71	VAT Amount 13.71
TOTAL AMOUNT DUE	119.96	TOTAL SALES 127.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/125.6/1380/0/10/12-30-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 798930961369	
Collection Ref. Code	: 1807-52-902-9	Premise Address	: #42 BLISS SITE LABANGON
Account ID	: 7987320000-4		
Customer Name	: SEISMUNDO,ELPIDIO	TOTAL AMOUNT DUE	: 9,485.31
Meter Number	: MTR1174535	Overdue Bill	: 4
Period	: Aug 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 176182340034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

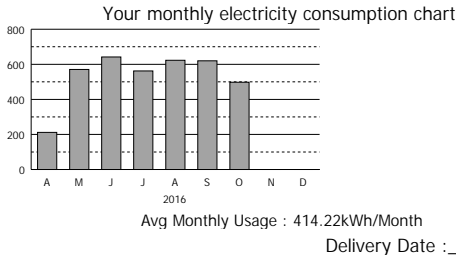
17634590644

1007918504

Date : 12-30-2016

BC17/125.6/3051/0374111/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1763459064-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-87-971-4				PREVIOUS BALANCE		19,399.18	
Customer Information-----				CURRENT CHARGES			
Name : VIVERO,PERSIS DIANNE LASALA				Generation & Transmission			
Premise Address : BLISS,LABANGON,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1151131		Pole No : 0374111		Others			
Serial No : 133495615		Multiplier : 1		Surcharge		0.02 of 19,399.00	387.98
Period To : 12-23-2016		Pres Rdg : 3731		Sub-Total		387.98	
Period From : 11-23-2016		Prev Rdg : 3731		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local		2.95	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 250		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		46.91	
				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		50.46	
				CURRENT BILL - DECEMBER 2016		443.44	
				TOTAL AMOUNT DUE		19,842.62	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 28, 2016 - 6,917.00			
Thank you.							



Total Sales (VAT Inclusive)	443.44	
Less : VAT	47.51	
Amount Net of VAT	395.93	
Less: BIR 2306	19.80	
BIR 2307	7.92	VATable Sales 395.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	368.21	VAT Zero Rated Sales 0.00
Add : VAT	47.51	VAT Amount 47.51
TOTAL AMOUNT DUE	415.72	TOTAL SALES 443.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/125.6/3051/0/10/12-30-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 176182340034	
Collection Ref. Code	: 1863-87-971-4	Premise Address	: BLISS,LABANGON,CEBU CITY
Account ID	: 1763459064-4		
Customer Name	: VIVERO,PERSIS DIANNE LASALA	TOTAL AMOUNT DUE	: 19,842.62
Meter Number	: MTR1151131	Overdue Bill	: 4
Period	: Aug 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

08018000003

Date : 12-30-2016

BC15/182.0/3820/0530075/61

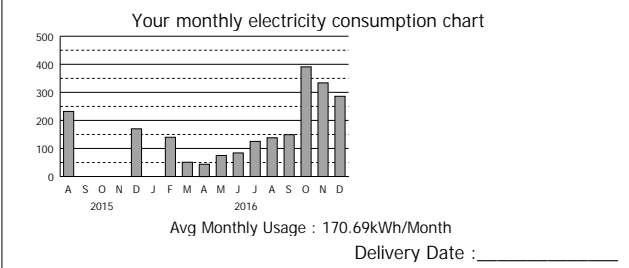
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0801800000-3		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1823-28-998-3		PREVIOUS BALANCE	3,597.90
Customer Information-----			
Name : NACUA,LUCILA B		CURRENT CHARGES	
Premise Address : 1054,BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,552.12
		Transmission Charge	0.6055/kWh 173.17
		System Loss Charge	0.7679/kWh 219.62
		Sub-Total	1,944.91
		Distribution Charges	
		Distribution Charge	1.7506/kWh 500.67
		Supply Charge	0.4118/kWh 117.77
		Metering Charge	0.6989/kWh 199.89
			5.00/month 5.00
		Sub-Total	823.33
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 28.57
		Senior Citizen Subsidy Charge	0.000124/kWh 0.04
		Surcharge	0.02 of 3,598.00 71.96
		Sub-Total	100.57
		Government Charges	
		Franchise Tax - Local	21.52
		Value Added Tax	
		Generation	94.55
		Transmission	3.81
		System Loss	12.41
		Distribution	98.80
		Others	14.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 44.65
		Environmental Charge	0.0025/kWh 0.72
		NPC Stranded Contract Costs	0.1938/kWh 55.43
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 35.46
		Sub-Total	382.00
		CURRENT BILL - DECEMBER 2016	3,250.81
		TOTAL AMOUNT DUE	6,848.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 22, 2016 - 624.00	

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)	3,250.81	
Less : VAT	224.22	
Amount Net of VAT	3,026.59	
Less: BIR 2306	93.44	
BIR 2307	57.81	VATable Sales 3,026.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,875.34	VAT Zero Rated Sales 0.00
Add : VAT	224.22	VAT Amount 224.22
TOTAL AMOUNT DUE	3,099.56	TOTAL SALES 3,250.81

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

BC15/182.0/3820/0/10/12-30-2016/61

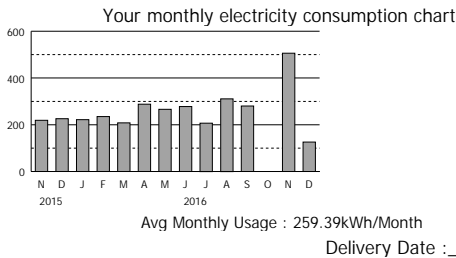
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 080837996508	
Collection Ref. Code	: 1823-28-998-3	Premise Address	: 1054,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 0801800000-3		
Customer Name	: NACUA,LUCILA B	TOTAL AMOUNT DUE	: 6,848.71
Meter Number	: MTR1105359	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

53373298891

1007918385
Date : 12-30-2016
BC21/112.1/2691/0440683/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5337329889-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-23-350-3				PREVIOUS BALANCE		8,620.17	
Customer Information-----				CURRENT CHARGES			
Name : MACAN,ROSANNA CANUBAS				Generation & Transmission			
Premise Address : STO NINO ST.,SUBA,CEBU CITY				Generation Charge		5.427/kWh	683.80
				Transmission Charge		0.4065/kWh	51.22
				System Loss Charge		0.7887/kWh	99.38
TIN :				Sub-Total		834.40	
Metering Information-----				Distribution Charges			
Meter No :	MTR1009613	Pole No :	0440683	Distribution Charge		1.7506/kWh	220.58
Serial No :	83348472	Multiplier :	1	Supply Charge		0.4118/kWh	51.89
Period To :	12-27-2016	Pres Rdg :	7449	Metering Charge		0.6989/kWh	88.06
Period From :	11-27-2016	Prev Rdg :	7323			5.00/month	5.00
No of Days :	31	Diff Rdg :	126	Sub-Total		365.53	
Avg kWh/day :	4.07	Registered :	126	Others			
Conn Load :	236	Billed kWh :	126	Subsidy on Lifeline Charge		0.0999/kWh	12.59
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/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 8,620.00	172.40
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		185.01	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		10.39	
				Value Added Tax			
				Generation		41.66	
				Transmission		1.13	
				System Loss		5.74	
				Distribution		43.86	
				Others		23.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.66
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.42
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.62
				Sub-Total		186.25	
				CURRENT BILL - DECEMBER 2016		1,571.19	
				TOTAL AMOUNT DUE		10,191.36	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 3, 2016 - 5,819.00			



Total Sales (VAT Inclusive)	1,571.19	
Less : VAT	115.84	
Amount Net of VAT	1,455.35	
Less: BIR 2306	48.27	
BIR 2307	27.91	VATable Sales 1,455.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,379.17	VAT Zero Rated Sales 0.00
Add : VAT	115.84	VAT Amount 115.84
TOTAL AMOUNT DUE	1,495.01	TOTAL SALES 1,571.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2691/0/10/12-30-2016/62

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. : 533920209144	
Collection Ref. Code	: 1859-23-350-3	Premise Address	: STO NINO ST.,SUBA,CEBU CITY	
Account ID	: 5337329889-1			
Customer Name	: MACAN,ROSANNA CANUBAS	TOTAL AMOUNT DUE	: 10,191.36	Overdue Bill : 2
Meter Number	: MTR1009613			
Period	: Oct 2016 to Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

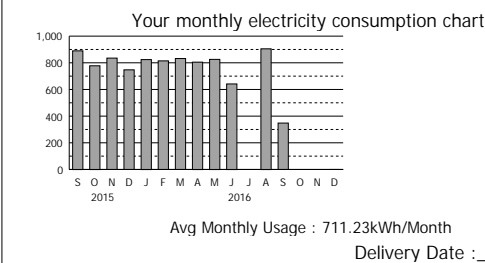
Bill ID 343683018256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34307100007

1007918479
Date : 12-30-2016
BC15/235.5/1490/0041033/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3430710000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-50-284-4				PREVIOUS BALANCE		6,425.71	
Customer Information-----				CURRENT CHARGES			
Name : MAY,LEONORA I				Generation & Transmission			
Premise Address : JARDIN DE BUSAY,BUSAY,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 360SGS6 Pole No : 0041033				Others			
Serial No : 88038648 Multiplier : 1				Surcharge		0.02 of 6,425.50	128.51
Period To : 12-20-2016 Pres Rdg : 88074				Sub-Total			128.51
Period From : 09-20-2016 Prev Rdg : 88074				Government Charges			
No of Days : 91 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 9440 Billed kWh : 0				Distribution			
To our valued customers,				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			17.14
				CURRENT BILL - DECEMBER 2016			150.65
				TOTAL AMOUNT DUE			6,576.36
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 20, 2016 - 2,500.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	150.65
Less : VAT	16.14
Amount Net of VAT	134.51
Less: BIR 2306	6.73
BIR 2307	2.69
SC/PWD DISCOUNT	0.00
Amount Due	125.09
Add : VAT	16.14
TOTAL AMOUNT DUE	141.23
VATable Sales	134.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	16.14
TOTAL SALES	150.65

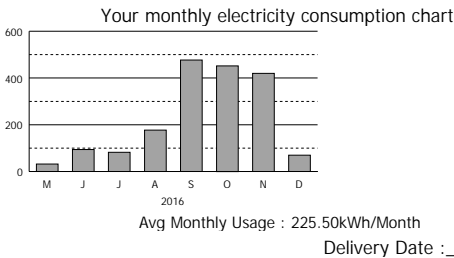
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/235.5/1490/0/10/12-30-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1843-50-284-4			Premise Address : JARDIN DE BUSAY,BUSAY,CEBU CITY		Bill ID. : 343683018256	
Account ID : 3430710000-7						
Customer Name : MAY,LEONORA I			TOTAL AMOUNT DUE : 6,576.36		Overdue Bill : 1	
Meter Number : 360SGS6						
Period : Sep 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.						

70080011367

1007918607
Date : 12-30-2016
BC20/173.1/3417/0218323/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7008001136-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-96-251-4		PREVIOUS BALANCE		4,432.16	
Customer Information-----					
Name : RONDINA,ANIE CANETE		CURRENT CHARGES			
Premise Address : SITIO LARAY,CARRETA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	379.89
		Transmission Charge		0.4065/kWh	28.46
		System Loss Charge		0.7887/kWh	55.21
		Sub-Total			463.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : MTR1130881	Pole No : 0218323	Supply Charge		0.4118/kWh	28.83
Serial No : 40026145	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 12-26-2016	Pres Rdg : 1804			5.00/month	5.00
Period From : 11-26-2016	Prev Rdg : 1734	Sub-Total			205.29
No of Days : 30	Diff Rdg : 70	Others			
Avg kWh/day : 2.33	Registered : 70	Subsidy on Lifeline Discount		-0.2 of 668.85	- 133.77
Conn Load : 254	Billed kWh : 70	Surcharge		0.02 of 4,432.00	88.64
To our valued customers,		Sub-Total			- 45.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			4.68
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			23.15
		Transmission			0.63
		System Loss			3.20
		Distribution			24.63
		Others			0.88
		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			90.53
		CURRENT BILL - DECEMBER 2016			714.25
		TOTAL AMOUNT DUE			5,146.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 4, 2016 - 4,835.00			



Total Sales (VAT Inclusive)	714.25	
Less : VAT	52.49	
Amount Net of VAT	661.76	
Less: BIR 2306	21.88	
BIR 2307	12.57	VATable Sales 661.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	627.31	VAT Zero Rated Sales 0.00
Add : VAT	52.49	VAT Amount 52.49
TOTAL AMOUNT DUE	679.80	TOTAL SALES 714.25

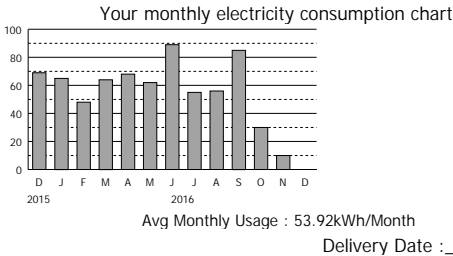
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/173.1/3417/0/10/12-30-2016/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-96-251-4		Premise Address : SITIO LARAY,CARRETA,CEBU CITY	
Account ID : 7008001136-7			
Customer Name : RONDINA,ANIE CANETE		TOTAL AMOUNT DUE : 5,146.41	
Meter Number : MTR1130881		Overdue Bill : 1	
Period : Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

98449819584

1007918410
Date : 12-30-2016
BC16/62.1/1712/0122524/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9844981958-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-16-371-1				PREVIOUS BALANCE		1,068.69	
Customer Information-----				CURRENT CHARGES			
Name : ALO,MARIA JONALYN MAGBANUA				Generation & Transmission			
Premise Address : SITIO TOPHILL,LAHUG, CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1048742		Pole No : 0122524		Others			
Serial No : 126814817		Multiplier : 1		Surcharge		0.02 of 1,068.50	21.37
Period To : 12-22-2016		Pres Rdg : 1503		Sub-Total		21.37	
Period From : 11-22-2016		Prev Rdg : 1503		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 218		Billed kWh : 0		Distribution			
To our valued customers,				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		3.39	
				CURRENT BILL - DECEMBER 2016		29.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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 - SEPTEMBER 6, 2016 - 2,350.00			
Thank you.							



Total Sales (VAT Inclusive)	29.76
Less : VAT	3.19
Amount Net of VAT	26.57
Less: BIR 2306	1.33
BIR 2307	0.53
SC/PWD DISCOUNT	0.00
Amount Due	24.71
Add : VAT	3.19
TOTAL AMOUNT DUE	27.90
VATable Sales	26.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.19
TOTAL SALES	29.76

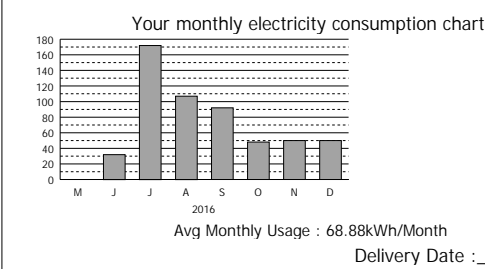
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/62.1/1712/0/10/12-30-2016/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 984414178106		
Collection Ref. Code	: 1861-16-371-1	Premise Address	: SITIO TOPHILL,LAHUG, CEBU CITY		
Account ID	: 9844981958-4				
Customer Name	: ALO,MARIA JONALYN MAGBANUA	TOTAL AMOUNT DUE	: 1,098.45	Overdue Bill	: 3
Meter Number	: MTR1048742				
Period	: Sep 2016 to Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

17393300003

1007918252
Date : 12-30-2016
BC15/226.0/1430/0491815/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1739330000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-47-503-3		PREVIOUS BALANCE	723.77
Customer Information-----		CURRENT CHARGES	
Name : GENETIALIZA,MARINA M3 T		Generation & Transmission	
Premise Address : SAN JOSE EXT.,TISA CEBU CITY		Generation Charge	5.427/kWh 271.35
		Transmission Charge	0.4065/kWh 20.33
		System Loss Charge	0.7887/kWh 39.44
		Sub-Total	331.12
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 87.53
Meter No : MTR1155920	Pole No : 0491815	Supply Charge	0.4118/kWh 20.59
Serial No : 85020367	Multiplier : 1	Metering Charge	0.6989/kWh 34.95
Period To : 12-20-2016	Pres Rdg : 554		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 504	Sub-Total	148.07
No of Days : 30	Diff Rdg : 50	Others	
Avg kWh/day : 1.67	Registered : 50	Subsidy on Lifeline Discount	-0.4 of 479.19 - 191.68
Conn Load :	Billed kWh : 50	Sub-Total	- 191.68
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	2.16
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	16.52
Thank you.		Transmission	0.44
		System Loss	2.27
		Distribution	17.77
		Others	- 14.54
		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	48.46
		CURRENT BILL - DECEMBER 2016	335.97
		TOTAL AMOUNT DUE	1,059.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 20, 2016 - 4,170.00	



Total Sales (VAT Inclusive)	335.97
Less : VAT	22.46
Amount Net of VAT	313.51
Less: BIR 2306	9.37
BIR 2307	5.79
SC/PWD DISCOUNT	0.00
Amount Due	298.35
Add : VAT	22.46
TOTAL AMOUNT DUE	320.81
VATable Sales	313.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	22.46
TOTAL SALES	335.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/1430/0/10/12-30-2016/79

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

Collection Ref. Code : 1841-47-503-3		Premise Address : SAN JOSE EXT.,TISA CEBU CITY	Bill ID. : 173584565622
Account ID : 1739330000-3		TOTAL AMOUNT DUE : 1,059.74	Overdue Bill : 1
Customer Name : GENETIALIZA,MARINA M3 T			
Meter Number : MTR1155920			
Period : Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

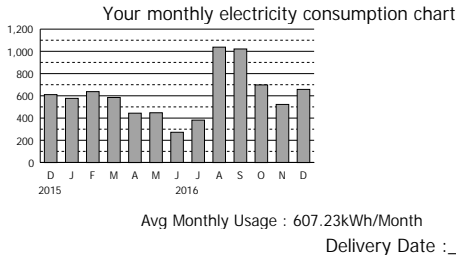
Bill ID 212996320772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21269070427

1007918512
Date : 12-30-2016
BC17/225.5/2547/0497354/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2126907042-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-91-062-1				PREVIOUS BALANCE		13,402.59	
Customer Information-----				CURRENT CHARGES			
Name : SANCHEZ,SHARON DELA CERNA				Generation & Transmission			
Premise Address : 1251 B,SITIO TAYTAYAN,BUHISAN, CEBU CITY				Generation Charge		5.427/kWh	3,570.97
				Transmission Charge		0.4065/kWh	267.48
				System Loss Charge		0.7887/kWh	518.96
TIN :				Sub-Total		4,357.41	
Metering Information-----				Distribution Charges			
Meter No : 8195 EES6 Pole No : 0497354				Distribution Charge		1.7506/kWh	1,151.89
Serial No : 05702769 Multiplier : 1				Supply Charge		0.4118/kWh	270.96
Period To : 12-23-2016 Pres Rdg : 14877				Metering Charge		0.6989/kWh	459.88
Period From : 11-23-2016 Prev Rdg : 14219						5.00/month	5.00
No of Days : 30 Diff Rdg : 658				Sub-Total		1,887.73	
Avg kWh/day : 21.93 Registered : 658				Others			
Conn Load : 122 Billed kWh : 658				Subsidy on Lifeline Charge		0.0999/kWh	65.73
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.08
				Surcharge		0.02 of 13,402.50	268.05
				Sub-Total		333.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		49.34	
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		217.53	
				Transmission		5.88	
				System Loss		29.97	
				Distribution		226.53	
				Others		45.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	102.72
				Environmental Charge		0.0025/kWh	1.65
				NPC Stranded Contract Costs		0.1938/kWh	127.52
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	81.59
				Sub-Total		888.71	
Thank you.				CURRENT BILL - DECEMBER 2016		7,467.71	
				TOTAL AMOUNT DUE		20,870.30	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 18, 2016 - 11,455.00			



Total Sales (VAT Inclusive)	7,467.71	
Less : VAT	525.89	
Amount Net of VAT	6,941.82	
Less: BIR 2306	219.13	
BIR 2307	132.57	VATable Sales 6,941.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,590.12	VAT Zero Rated Sales 0.00
Add : VAT	525.89	VAT Amount 525.89
TOTAL AMOUNT DUE	7,116.01	TOTAL SALES 7,467.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/225.5/2547/0/10/12-30-2016/80	
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. : 212996320772			
Collection Ref. Code	: 1857-91-062-1	Premise Address	: 1251 B,SITIO TAYTAYAN,BUHISAN, CEBU CITY
Account ID	: 2126907042-7		
Customer Name	: SANCHEZ,SHARON DELA CERNA	TOTAL AMOUNT DUE	: 20,870.30
Meter Number	: 8195 EES6	Overdue Bill	: 2
Period	: Oct 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

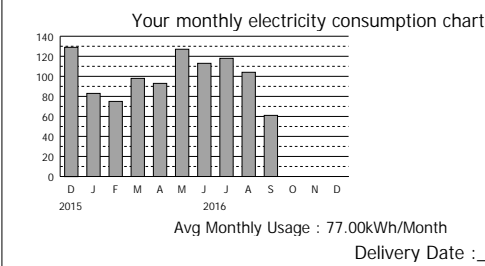
Bill ID 114679102713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11401200008

1007918264
Date : 12-30-2016
BC16/125.2/1380/0460256/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1140120000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-53-518-5		PREVIOUS BALANCE		602.89	
Customer Information-----					
Name : DY,MA LUISA T		CURRENT CHARGES			
Premise Address : 18 SALVADOR ST		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1121525 Pole No : 0460256		Others			
Serial No : 40073393 Multiplier : 1		Surcharge		0.02 of 603.00	12.06
Period To : 12-22-2016 Pres Rdg : 1281		Sub-Total			12.06
Period From : 11-22-2016 Prev Rdg : 1281		Government Charges			
No of Days : 30 Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 0 Billed kWh : 0		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			2.19
		CURRENT BILL - DECEMBER 2016			19.25
		TOTAL AMOUNT DUE			622.14
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - SEPTEMBER 10, 2016 - 1,135.00					
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)	19.25
Less : VAT	2.06
Amount Net of VAT	17.19
Less: BIR 2306	0.86
BIR 2307	0.34
SC/PWD DISCOUNT	0.00
Amount Due	15.99
Add : VAT	2.06
TOTAL AMOUNT DUE	18.05
VATable Sales	17.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.06
TOTAL SALES	19.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1380/0/10/12-30-2016/81

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

Collection Ref. Code : 1807-53-518-5		Premise Address : 18 SALVADOR ST	Bill ID. : 114679102713
Account ID : 1140120000-8			
Customer Name : DY,MA LUISA T	TOTAL AMOUNT DUE : 622.14		Overdue Bill : 3
Meter Number : MTR1121525			
Period : Sep 2016 to Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

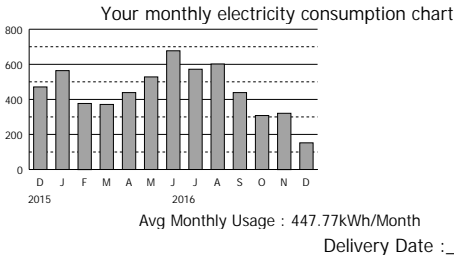
Bill ID 345572998675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34531200003

1007918402
Date : 12-30-2016
BC21/100.0/9200/0421675/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3453120000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-96-044-3		PREVIOUS BALANCE		3,465.94	
Customer Information-----					
Name : RAMA,CHRISTOPHER T		CURRENT CHARGES			
Premise Address : #2 TUPAS ST.,PASIL, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	824.90
Metering Information-----		Transmission Charge		0.4065/kWh	61.79
Meter No : 517682 RGS6 Pole No : 0421675		System Loss Charge		0.7887/kWh	119.88
Serial No : 18608369 Multiplier : 1		Sub-Total		1,006.57	
Period To : 12-27-2016 Pres Rdg : 61290		Distribution Charges			
Period From : 11-27-2016 Prev Rdg : 61138		Distribution Charge		1.7506/kWh	266.09
No of Days : 30 Diff Rdg : 152		Supply Charge		0.4118/kWh	62.59
Avg kWh/day : 5.07 Registered : 152		Metering Charge		0.6989/kWh	106.23
Conn Load : 405 Billed kWh : 152				5.00/month	5.00
To our valued customers,		Sub-Total		439.91	
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		0.0999/kWh	15.18
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		0.000124/kWh	0.02
Thank you.		Surcharge		0.02 of 3,466.00	69.32
		Sub-Total		84.52	
		Government Charges			
		Franchise Tax - Local		11.48	
		Value Added Tax			
		Generation		50.25	
		Transmission		1.35	
		System Loss		6.92	
		Distribution		52.79	
		Others		11.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.73
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.46
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.85
		Sub-Total		206.73	
		CURRENT BILL - DECEMBER 2016		1,737.73	
		TOTAL AMOUNT DUE		5,203.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 2, 2016 - 3,407.00			



Total Sales (VAT Inclusive)	1,737.73	
Less : VAT	122.83	
Amount Net of VAT	1,614.90	
Less: BIR 2306	51.18	
BIR 2307	30.85	VATable Sales 1,614.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,532.87	VAT Zero Rated Sales 0.00
Add : VAT	122.83	VAT Amount 122.83
TOTAL AMOUNT DUE	1,655.70	TOTAL SALES 1,737.73

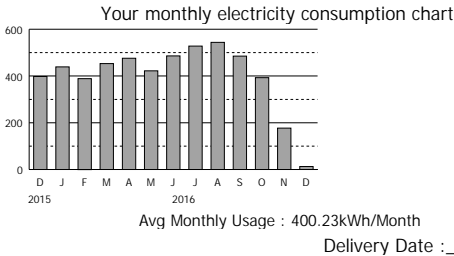
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/100.0/9200/0/10/12-30-2016/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-96-044-3		Premise Address : #2 TUPAS ST.,PASIL, CEBU CITY		Bill ID. : 345572998675
Account ID : 3453120000-3				
Customer Name : RAMA,CHRISTOPHER T		TOTAL AMOUNT DUE : 5,203.67	Overdue Bill : 1	
Meter Number : 517682 RGS6				
Period : Nov 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

23680200005

1007918393
Date : 12-30-2016
BC21/100.0/9300/0423344/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2368020000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1825-22-770-5		PREVIOUS BALANCE		18,823.90	
Customer Information-----					
Name : LIM,OLIVER G		CURRENT CHARGES			
Premise Address : 2 TUPAS ST,PASIL,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	70.55
Metering Information-----		Transmission Charge		0.6055/kWh	7.87
Meter No : 517788 RGS6 Pole No : 0423344		System Loss Charge		0.7679/kWh	9.98
Serial No : 84062514 Multiplier : 1		Sub-Total		88.40	
Period To : 12-27-2016 Pres Rdg : 9671		Distribution Charges			
Period From : 11-27-2016 Prev Rdg : 9658		Distribution Charge		1.7506/kWh	22.76
No of Days : 30 Diff Rdg : 13		Supply Charge		0.4118/kWh	5.35
Avg kWh/day : 0.43 Registered : 13		Metering Charge		0.6989/kWh	9.09
Conn Load : 408 Billed kWh : 13				5.00/month	5.00
To our valued customers,		Sub-Total		42.20	
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.		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		0.0999/kWh	1.30
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 18,824.00	376.48
Thank you.		Sub-Total		377.78	
		Government Charges			
		Franchise Tax - Local		3.81	
		Value Added Tax			
		Generation		4.30	
		Transmission		0.17	
		System Loss		0.56	
		Distribution		5.06	
		Others		45.79	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
		Sub-Total		65.88	
		CURRENT BILL - DECEMBER 2016		574.26	
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 5, 2016 - 5,365.00			
		19,398.16			



Total Sales (VAT Inclusive)	574.26	
Less : VAT	55.88	
Amount Net of VAT	518.38	
Less: BIR 2306	23.28	
BIR 2307	10.24	VATable Sales 518.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	484.86	VAT Zero Rated Sales 0.00
Add : VAT	55.88	VAT Amount 55.88
TOTAL AMOUNT DUE	540.74	TOTAL SALES 574.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/100.0/9300/0/10/12-30-2016/86
THIS 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 : 1825-22-770-5		Premise Address : 2 TUPAS ST,PASIL,CEBU CITY	Bill ID. : 236454910753
Account ID : 2368020000-5			
Customer Name : LIM,OLIVER G	TOTAL AMOUNT DUE : 19,398.16		Overdue Bill : 4
Meter Number : 517788 RGS6			
Period : Aug 2016 to Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

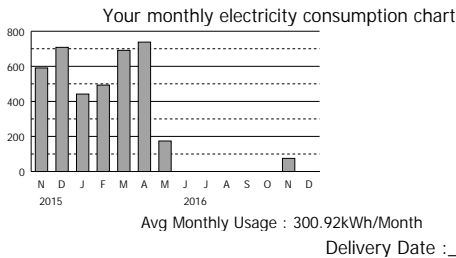
Bill ID 714386983269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71403200000

1007918536
Date : 12-30-2016
BC17/982.1/5134/0064700/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7140320000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-22-176-4				PREVIOUS BALANCE		672.42	
Customer Information-----				CURRENT CHARGES			
Name : CANTIVEROS,ZOSIMO C				Generation & Transmission			
Premise Address : UNIT 1120 WINDLAND TOWER CONDO,J OSMENA EXT.,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 365327GS6 Pole No : 0064700				Others			
Serial No : 2002110793 Multiplier : 1				Surcharge		0.02 of 672.50	13.45
Period To : 12-23-2016 Pres Rdg : 20721				Sub-Total		13.45	
Period From : 11-23-2016 Prev Rdg : 20721				Government Charges			
No of Days : 30 Diff Rdg : 0				Franchise Tax - Local		0.14	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 2010 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		1.63	
<p>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.</p> <p>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.</p> <p>Thank you.</p>				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		2.37	
				CURRENT BILL - DECEMBER 2016		20.82	
				TOTAL AMOUNT DUE		693.24	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 9, 2016 - 110.00			



Total Sales (VAT Inclusive)	20.82
Less : VAT	2.23
Amount Net of VAT	18.59
Less: BIR 2306	0.93
BIR 2307	0.37
SC/PWD DISCOUNT	0.00
Amount Due	17.29
Add : VAT	2.23
TOTAL AMOUNT DUE	19.52
VATable Sales	18.59
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.23
TOTAL SALES	20.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/982.1/5134/0/10/12-30-2016/88	
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. : 714386983269		
Collection Ref. Code : 1843-22-176-4	Premise Address : UNIT 1120 WINDLAND TOWER CONDO,J OSMENA EXT.,CEBU CITY	
Account ID : 7140320000-0		
Customer Name : CANTIVEROS,ZOSIMO C	TOTAL AMOUNT DUE : 693.24	Overdue Bill : 1
Meter Number : 365327GS6		
Period : Nov 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

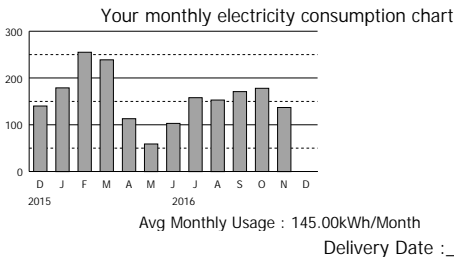
Bill ID 962035447678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96201471321

1007918346
Date : 12-30-2016
BC15/55.7/36900/0028392/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9620147132-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-76-299-9		PREVIOUS BALANCE		7,190.78	
Customer Information-----					
Name : ARCEO,MA. CAROLYN HOBIENA		CURRENT CHARGES			
Premise Address : 4b SITIO PANABANG,APAS, CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1036746 Pole No : 0028392		Sub-Total 5.00			
Serial No : 126816811 Multiplier : 1		Others			
Period To : 12-20-2016 Pres Rdg : 5722		Government Charges			
Period From : 11-20-2016 Prev Rdg : 5722		Franchise Tax - Local 0.04			
No of Days : 30 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 222 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification 0.1561/kWh 0.00			
Please be advised that the Energy Regulatory Commission (ERC) has		NPC Stranded Contract Costs 0.1938/kWh 0.00			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total 0.64			
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - DECEMBER 2016 5.64			
classes effective this billing cycle.		TOTAL AMOUNT DUE 7,196.42			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - AUGUST 27, 2016 - 1,755.28			
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.7/36900/0/10/12-30-2016/90
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. : 962035447678	
Collection Ref. Code	: 1859-76-299-9	Premise Address	: 4b SITIO PANABANG,APAS, CEBU CITY	
Account ID	: 9620147132-1			
Customer Name	: ARCEO,MA. CAROLYN HOBIENA	TOTAL AMOUNT DUE	: 7,196.42	Overdue Bill : 4
Meter Number	: MTR1036746			
Period	: Aug 2016 to Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

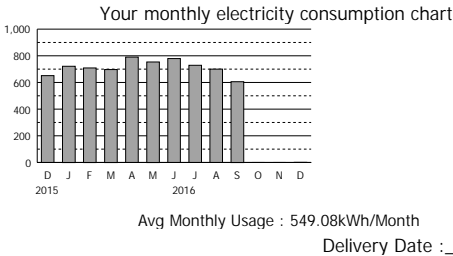
Bill ID 650113474333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65019200008

1007918617
Date : 12-30-2016
BC20/174.0/2770/0266885/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6501920000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-46-500-2		PREVIOUS BALANCE		58,543.37	
Customer Information-----					
Name : CASTANEDA,NOEMI		CURRENT CHARGES			
Premise Address : #10 MJ CUENCO AVENUE		Generation & Transmission			
		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
		Sub-Total			6.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1177558	Pole No : 0266885	Supply Charge		0.4118/kWh	0.41
Serial No : 40115488	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 12-26-2016	Pres Rdg : 3687			5.00/month	5.00
Period From : 11-26-2016	Prev Rdg : 3686	Sub-Total			7.86
No of Days : 30	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
Conn Load : 150	Billed kWh : 1	Surcharge		0.02 of 58,543.50	1,170.87
To our valued customers,		Sub-Total			1,161.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
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			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			140.84
		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			151.45
		CURRENT BILL - DECEMBER 2016			1,327.32
		TOTAL AMOUNT DUE			59,870.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 11, 2016 - 15,440.30			



Total Sales (VAT Inclusive)	1,327.32	
Less : VAT	142.16	
Amount Net of VAT	1,185.16	
Less: BIR 2306	59.23	
BIR 2307	23.69	VATable Sales 1,185.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,102.24	VAT Zero Rated Sales 0.00
Add : VAT	142.16	VAT Amount 142.16
TOTAL AMOUNT DUE	1,244.40	TOTAL SALES 1,327.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/174.0/2770/0/10/12-30-2016/90
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. : 650113474333		
Collection Ref. Code	: 1825-46-500-2	Premise Address	: #10 MJ CUENCO AVENUE		
Account ID	: 6501920000-8				
Customer Name	: CASTANEDA,NOEMI	TOTAL AMOUNT DUE	: 59,870.69	Overdue Bill	: 6
Meter Number	: MTR1177558				
Period	: Jun 2016 to Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

49649418784

1007918371
Date : 12-30-2016
BC16/215.0/185/1126984/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4964941878-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-39-881-3		PREVIOUS BALANCE		562.24	
Customer Information-----					
Name : SANTIAGO,APPLE RAISIN HERMOSA		CURRENT CHARGES			
Premise Address : TABADA ST.,ALUMNOS,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	428.73
		Transmission Charge		0.4065/kWh	32.11
		System Loss Charge		0.7887/kWh	62.31
Metering Information-----		Sub-Total		523.15	
Meter No : MTR1094282	Pole No : 1126984	Distribution Charges			
Serial No : 40027756	Multiplier : 1	Distribution Charge		1.7506/kWh	138.30
Period To : 12-22-2016	Pres Rdg : 742	Supply Charge		0.4118/kWh	32.53
Period From : 11-22-2016	Prev Rdg : 663	Metering Charge		0.6989/kWh	55.21
No of Days : 30	Diff Rdg : 79			5.00/month	5.00
Avg kWh/day : 2.63	Registered : 79	Sub-Total		231.04	
Conn Load : 444	Billed kWh : 79	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 754.19	- 113.13
		Surcharge		0.02 of 562.00	11.24
		Sub-Total		- 101.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
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			
		Transmission			
		System Loss			
		Distribution			
		Others			
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.80
		Sub-Total		93.88	
		CURRENT BILL - DECEMBER 2016		746.18	
		TOTAL AMOUNT DUE		1,308.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 30, 2016 - 447.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
F	35
M	70
A	75
M	80
J	70
J	75
A	65
S	60
O	55
N	65
D	80

Avg Monthly Usage : 67.18kWh/Month

Total Sales (VAT Inclusive)746.18

Less : VAT51.35

Amount Net of VAT694.83

Less: BIR 230621.42

BIR 230713.14

SC/PWD DISCOUNT0.00

Amount Due660.27

Add : VAT51.35

TOTAL AMOUNT DUE711.62

VATable Sales694.83

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount51.35

TOTAL SALES746.18

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

BC16/215.0/185/0/10/12-30-2016/91

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 : 1863-39-881-3		Premise Address : TABADA ST.,ALUMNOS,BASAK SAN NICOLAS, CEBU CITY	
Account ID : 4964941878-4			
Customer Name : SANTIAGO,APPLE RAISIN HERMOSA	TOTAL AMOUNT DUE : 1,308.42	Overdue Bill : 1	
Meter Number : MTR1094282			
Period : Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathrou meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 384433685033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38404200008

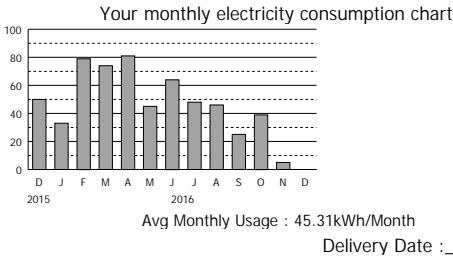
1007918293
Date : 12-30-2016
BC16/215.0/1000/0533184/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3840420000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-97-119-9		PREVIOUS BALANCE				1,040.57	
Customer Information-----							
Name : DONALDO,VICTOR C		CURRENT CHARGES					
Premise Address : TABADA MAMBALING,GUINABSAN, CEBU CITY		Generation & Transmission					
		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : MTR1047326		Pole No : 0533184		Others			
Serial No : 121435735		Multiplier : 1		Surcharge		0.02 of 1,040.50	
Period To : 12-22-2016		Pres Rdg : 1235		Sub-Total		20.81	
Period From : 11-22-2016		Prev Rdg : 1235				20.81	
No of Days : 30		Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00		Registered : 0		Franchise Tax - Local		0.19	
Conn Load : 100		Billed kWh : 0		Value Added Tax			
To our valued customers,				Distribution		0.60	
				Others		2.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				NPC Stranded Contract Costs		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		3.31	
				CURRENT BILL - DECEMBER 2016		29.12	
				Debit Adjustments		941.15	
				TOTAL AMOUNT DUE		2,010.84	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 24, 2016 - 695.00			

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)	29.12
Less : VAT	3.12
Amount Net of VAT	26.00
Less: BIR 2306	1.30
BIR 2307	0.52
SC/PWD DISCOUNT	0.00
Amount Due	24.18
Add : VAT	3.12
TOTAL AMOUNT DUE	27.30
VATable Sales	26.00
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.12
TOTAL SALES	29.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/215.0/1000/0/10/12-30-2016/91
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. : 384433685033	
Collection Ref. Code	: 1823-97-119-9	Premise Address	: TABADA MAMBALING, GUINABSAN, CEBU CITY
Account ID	: 3840420000-8		
Customer Name	: DONALDO, VICTOR C	TOTAL AMOUNT DUE	: 2,010.84
Meter Number	: MTR1047326	Overdue Bill	: 5
Period	: Jul 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

82737330488

1007918403
Date : 12-30-2016
BC16/215.0/3588/0502493/91

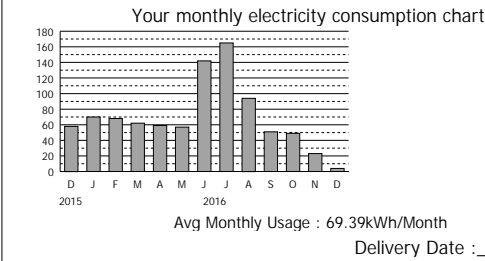
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8273733048-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-24-845-8		PREVIOUS BALANCE	1,408.07
Customer Information-----			
Name : ENCINAS,MAY-ANN COMPETENTE		CURRENT CHARGES	
Premise Address : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 21.71
		Transmission Charge	0.4065/kWh 1.63
		System Loss Charge	0.7887/kWh 3.15
		Sub-Total	26.49
		Distribution Charges	
		Distribution Charge	1.7506/kWh 7.00
		Supply Charge	0.4118/kWh 1.65
		Metering Charge	0.6989/kWh 2.80
			5.00/month 5.00
		Sub-Total	16.45
		Others	
		Subsidy on Lifeline Discount	-1. of 37.94 - 37.94
		Surcharge	0.02 of 1,408.00 28.16
		Sub-Total	- 9.78
		Government Charges	
		Franchise Tax - Local	0.25
		Value Added Tax	
		Generation	1.31
		Transmission	0.04
		System Loss	0.17
		Distribution	1.97
		Others	0.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.63
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.50
		Sub-Total	6.18
		CURRENT BILL - DECEMBER 2016	39.34
		TOTAL AMOUNT DUE	1,447.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 12, 2016 - 500.00	

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)	39.34
Less : VAT	4.01
Amount Net of VAT	35.33
Less: BIR 2306	1.67
BIR 2307	0.67
SC/PWD DISCOUNT	0.00
Amount Due	32.99
Add : VAT	4.01
TOTAL AMOUNT DUE	37.00
VATable Sales	35.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.01
TOTAL SALES	39.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3588/0/10/12-30-2016/91

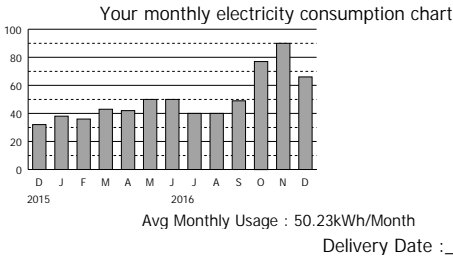
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827190478802			
Collection Ref. Code	: 1861-24-845-8	Premise Address	: ALUMNOS,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 8273733048-8		
Customer Name	: ENCINAS,MAY-ANN COMPETENTE	TOTAL AMOUNT DUE	: 1,447.41
Meter Number	: MTR1179447	Overdue Bill	: 2
Period	: Oct 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

11743200005

1007918268
Date : 12-30-2016
BC16/215.0/11170/0533044/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1174320000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-43-248-7		PREVIOUS BALANCE		878.07	
Customer Information-----					
Name : CORALES,FLORDELIZA		CURRENT CHARGES			
Premise Address : COL TABADA ST		Generation & Transmission			
		Generation Charge		5.427/kWh	358.18
		Transmission Charge		0.4065/kWh	26.83
		System Loss Charge		0.7887/kWh	52.05
TIN :		Sub-Total		437.06	
Metering Information-----					
Meter No :	MTR1179661	Pole No :	0533044		
Serial No :	40118278	Multiplier :	1		
Period To :	12-22-2016	Pres Rdg :	272		
Period From :	11-22-2016	Prev Rdg :	206		
No of Days :	30	Diff Rdg :	66		
Avg kWh/day :	2.20	Registered :	66		
Conn Load :	100	Billed kWh :	66		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-0.2 of 630.91	- 126.18
		Surcharge		0.02 of 878.00	17.56
		Sub-Total		- 108.62	
		Government Charges			
		Franchise Tax - Local		3.92	
		Value Added Tax			
		Generation		21.81	
		Transmission		0.59	
		System Loss		3.00	
		Distribution		23.26	
		Others		- 7.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.18
		Sub-Total		76.87	
		CURRENT BILL - DECEMBER 2016		599.16	
		TOTAL AMOUNT DUE		1,477.23	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 23, 2016 - 283.28					



Total Sales (VAT Inclusive)	599.16	
Less : VAT	41.51	
Amount Net of VAT	557.65	
Less: BIR 2306	17.30	
BIR 2307	10.52	VATable Sales 557.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	529.83	VAT Zero Rated Sales 0.00
Add : VAT	41.51	VAT Amount 41.51
TOTAL AMOUNT DUE	571.34	TOTAL SALES 599.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/215.0/11170/0/10/12-30-2016/91
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. : 117285606845	
Collection Ref. Code	: 1821-43-248-7	Premise Address	: COL TABADA ST	
Account ID	: 1174320000-5			
Customer Name	: CORALES,FLORDELIZA	TOTAL AMOUNT DUE	: 1,477.23	Overdue Bill : 1
Meter Number	: MTR1179661			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

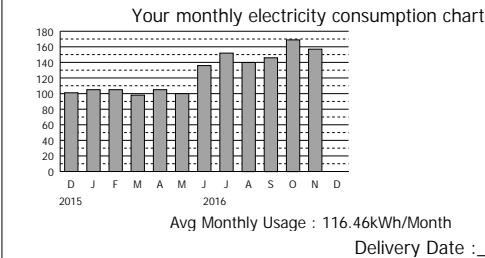
Bill ID 730364834817
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73089278300

1007918430
Date : 12-30-2016
BC16/215.0/111700/0533261/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7308927830-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-72-665-8				PREVIOUS BALANCE		16,971.52	
Customer Information-----							
Name : MAHILUM, EVANGELINE PASILAN				CURRENT CHARGES			
Premise Address : COLVETA, TABADA ST., MAMBALING, CEBU CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1151855 Pole No : 0533261				Others			
Serial No : 133496102 Multiplier : 1				Surcharge		0.02 of 16,971.50	339.43
				Sub-Total			339.43
Period To : 12-22-2016 Pres Rdg : 1030				Government Charges			
Period From : 11-22-2016 Prev Rdg : 1030				Franchise Tax - Local			
No of Days : 30 Diff Rdg : 0							
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 222 Billed kWh : 0				Distribution			0.60
				Others			41.04
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			44.22
				CURRENT BILL - DECEMBER 2016			388.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE			17,360.17
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 - FEBRUARY 5, 2016 - 1,416.00			
Thank you.							



Total Sales (VAT Inclusive)	388.65	
Less : VAT	41.64	
Amount Net of VAT	347.01	
Less: BIR 2306	17.35	
BIR 2307	6.94	VATable Sales 347.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	322.72	VAT Zero Rated Sales 0.00
Add : VAT	41.64	VAT Amount 41.64
TOTAL AMOUNT DUE	364.36	TOTAL SALES 388.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/215.0/111700/0/10/12-30-2016/91
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. : 730364834817	
Collection Ref. Code	: 1859-72-665-8	Premise Address	: COLVETA, TABADA ST.,MAMBALING, CEBU CITY
Account ID	: 7308927830-0		
Customer Name	: MAHILUM,EVANGELINE PASILAN	TOTAL AMOUNT DUE	: 17,360.17
Meter Number	: MTR1151855	Overdue Bill	: 4
Period	: Aug 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

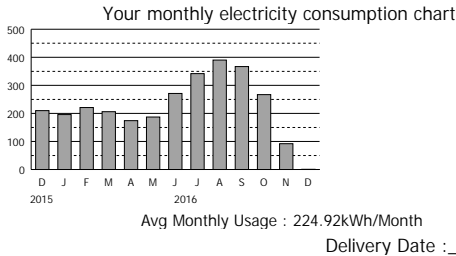
Bill ID 226380998137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22669000006

1007918334
Date : 12-30-2016
BC20/56.0/2550/0769845/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2266900000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-83-281-6	PREVIOUS BALANCE		985.33
Customer Information-----		CURRENT CHARGES	
Name : CINCO,ALEX		Generation & Transmission	
Premise Address : SIMUON ST BK EX-GEM,THEATRE, CEBU CITY,C/O LUZ AGUILAR		Generation Charge	5.427/kWh 5.43
TIN :		Transmission Charge	0.4065/kWh 0.41
Metering Information-----		System Loss Charge	0.7887/kWh 0.79
Meter No : 531926 GS6 Pole No : 0769845		Sub-Total	6.63
Serial No : 22937995 Multiplier : 1		Distribution Charges	
Period To : 12-26-2016 Pres Rdg : 9189		Distribution Charge	1.7506/kWh 1.75
Period From : 11-26-2016 Prev Rdg : 9188		Supply Charge	0.4118/kWh 0.41
No of Days : 30 Diff Rdg : 1		Metering Charge	0.6989/kWh 0.70
Avg kWh/day : 0.03 Registered : 1			5.00/month 5.00
Conn Load : 0 Billed kWh : 1		Sub-Total	7.86
To our valued customers,		Others	
		Subsidy on Lifeline Discount	-1. of 9.49 - 9.49
		Surcharge	0.02 of 985.50 19.71
		Sub-Total	10.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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	0.19
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	0.33
		Transmission	0.01
		System Loss	0.04
		Distribution	0.94
		Others	1.67
		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	3.65
Thank you.		CURRENT BILL - DECEMBER 2016	28.36
		TOTAL AMOUNT DUE	1,013.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 5, 2016 - 2,951.34	



Total Sales (VAT Inclusive)	28.36
Less : VAT	2.99
Amount Net of VAT	25.37
Less: BIR 2306	1.24
BIR 2307	0.50
SC/PWD DISCOUNT	0.00
Amount Due	23.63
Add : VAT	2.99
TOTAL AMOUNT DUE	26.62
VATable Sales	25.37
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.99
TOTAL SALES	28.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/56.0/2550/0/10/12-30-2016/91
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 : 1805-83-281-6		Premise Address : SIMUON ST BK EX-GEM,THEATRE, CEBU CITY,C/O LUZ AGUILAR
Account ID : 2266900000-6		
Customer Name : CINCO,ALEX	TOTAL AMOUNT DUE : 1,013.69	Overdue Bill : 1
Meter Number : 531926 GS6		
Period : Nov 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

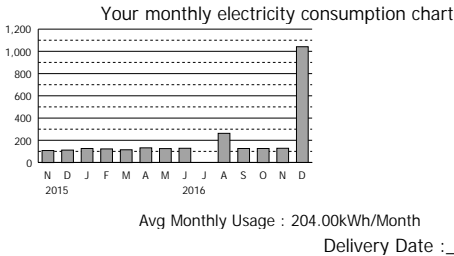
Bill ID 401791253481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40134721089

1007918343
Date : 12-30-2016
BC20/56.0/3050/0260765/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4013472108-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-78-305-5				PREVIOUS BALANCE		1,386.95	
Customer Information-----				CURRENT CHARGES			
Name : CHUA,LOIS MURIEL LIOK				Generation & Transmission			
Premise Address : IBARRA ST.				Generation Charge		5.427/kWh	5,652.47
				Transmission Charge		0.4065/kWh	423.39
				System Loss Charge		0.7887/kWh	821.47
TIN :				Sub-Total		6,897.33	
Metering Information-----				Distribution Charges			
Meter No : 500227 GS6 Pole No : 0260765				Distribution Charge		1.7506/kWh	1,823.33
Serial No : 80890887 Multiplier : 1				Supply Charge		0.4118/kWh	428.91
Period To : 12-26-2016 Pres Rdg : 6783				Metering Charge		0.6989/kWh	727.94
Period From : 11-26-2016 Prev Rdg : 5741						5.00/month	5.00
No of Days : 30 Diff Rdg : 1042				Sub-Total		2,985.18	
Avg kWh/day : 34.72 Registered : 1042				Others			
Conn Load : 236 Billed kWh : 1042				Subsidy on Lifeline Charge		0.0999/kWh	104.05
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.13
				Surcharge		0.02 of 1,387.00	27.74
				Sub-Total		131.92	
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..				Franchise Tax - Local		75.11	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		344.31	
				Transmission		9.31	
				System Loss		47.43	
				Distribution		358.22	
				Others		24.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	162.58
				Environmental Charge		0.0025/kWh	2.60
				NPC Stranded Contract Costs		0.1938/kWh	201.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	129.15
				Sub-Total		1,355.40	
Thank you.				CURRENT BILL - DECEMBER 2016		11,369.83	
				TOTAL AMOUNT DUE		12,756.78	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 24, 2016 - 1,355.00			



Total Sales (VAT Inclusive)	11,369.83	
Less : VAT	784.11	
Amount Net of VAT	10,585.72	
Less: BIR 2306	326.71	
BIR 2307	201.79	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	10,057.22	VAT Zero Rated Sales
Add : VAT	784.11	VAT Amount
TOTAL AMOUNT DUE	10,841.33	TOTAL SALES
		11,369.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/56.0/3050/0/10/12-30-2016/91	
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. : 401791253481	
Collection Ref. Code	: 1849-78-305-5	Premise Address	: IBARRA ST.	
Account ID	: 4013472108-9			
Customer Name	: CHUA,LOIS MURIEL LIOK	TOTAL AMOUNT DUE	: 12,756.78	Overdue Bill : 1
Meter Number	: 500227 GS6			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

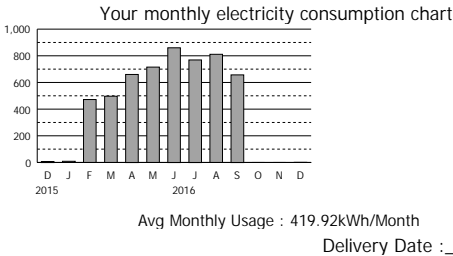
Bill ID 202892651381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20280373067

1007918575
Date : 12-30-2016
BC20/219.4/6150/0433393/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2028037306-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-30-413-1		PREVIOUS BALANCE		63,600.38	
Customer Information-----					
Name : ABAYAN,EDWARD CABALLERO		CURRENT CHARGES			
Premise Address : ALASKA,MAMBALING, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
		Sub-Total			6.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1158850	Pole No : 0433393	Supply Charge		0.4118/kWh	0.41
Serial No : 40107310	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 12-26-2016	Pres Rdg : 5445			5.00/month	5.00
Period From : 11-26-2016	Prev Rdg : 5444	Sub-Total			7.86
No of Days : 29	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
Conn Load : 444	Billed kWh : 1	Surcharge		0.02 of 63,600.50	1,272.01
To our valued customers,		Sub-Total			1,262.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			9.58
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			153.07
		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			164.44
		CURRENT BILL - DECEMBER 2016			1,441.45
		TOTAL AMOUNT DUE			65,041.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2014 - 400.00			



Total Sales (VAT Inclusive)	1,441.45	
Less : VAT	154.39	
Amount Net of VAT	1,287.06	
Less: BIR 2306	64.32	
BIR 2307	25.73	VATable Sales 1,287.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,197.01	VAT Zero Rated Sales 0.00
Add : VAT	154.39	VAT Amount 154.39
TOTAL AMOUNT DUE	1,351.40	TOTAL SALES 1,441.45

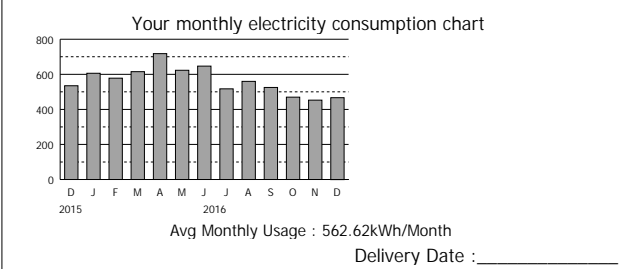
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/219.4/6150/0/10/12-30-2016/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 202892651381		
Collection Ref. Code	: 1853-30-413-1	Premise Address	: ALASKA,MAMBALING, CEBU CITY		
Account ID	: 2028037306-7				
Customer Name	: ABAYAN,EDWARD CABALLERO	TOTAL AMOUNT DUE	: 65,041.83	Overdue Bill	: 9
Meter Number	: MTR1158850				
Period	: Mar 2016 to Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

87519523333

1007918245
Date : 12-30-2016
BC15/176.1/181/0106996/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8751952333-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-19-110-2		PREVIOUS BALANCE		4,897.63	
Customer Information-----					
Name : GUINGOS,TEOFILA NIERE		CURRENT CHARGES			
Premise Address : SITIO BACA,BRGY APAS		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	2,534.41
Metering Information-----		Transmission Charge		0.4065/kWh	189.84
Period To : 12-20-2016 Pres Rdg :		System Loss Charge		0.7887/kWh	368.32
Period From : 11-20-2016 Prev Rdg :		Sub-Total			3,092.57
No of Days : 30 Diff Rdg :		Distribution Charges			
Avg kWh/day : 15.57 Registered :		Distribution Charge		1.7506/kWh	817.53
Conn Load : 335 Billed kWh : 467		Supply Charge		0.4118/kWh	192.31
Additional Metering Information -----		Metering Charge		0.6989/kWh	326.39
Meter No : MTR1160290 Pole No : 0106996				5.00/month	5.00
Serial No : 40108163 Multiplier : 1		Sub-Total			1,341.23
Period To : 12-20-2016 Pres Reading : 314		Others			
Period From : 11-30-2016 Prev Reading : 3		Subsidy on Lifeline Charge		0.0999/kWh	46.65
No of Days : 20 Consumption : 311		Senior Citizen Subsidy Charge		0.000124/kWh	0.06
Meter No : 6104 EVS6 Pole No : 0106996		Surcharge		0.02 of 4,897.50	97.95
Serial No : 06597775 Multiplier : 1		Sub-Total			144.66
Period To : 11-30-2016 Pres Reading : 33925		Government Charges			
Period From : 11-20-2016 Prev Reading : 33769		Franchise Tax - Local			34.34
No of Days : 10 Consumption : 156		Value Added Tax			
		Generation			154.39
		Transmission			4.17
		System Loss			21.27
		Distribution			160.95
		Others			21.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	72.89
		Environmental Charge		0.0025/kWh	1.17
		NPC Stranded Contract Costs		0.1938/kWh	90.50
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	57.91
		Sub-Total			619.07
		CURRENT BILL - DECEMBER 2016			5,197.53
		TOTAL AMOUNT DUE			10,095.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 28, 2016 - 5,159.00			



Total Sales (VAT Inclusive)	5,197.53
Less : VAT	362.26
Amount Net of VAT	4,835.27
Less: BIR 2306	150.94
BIR 2307	92.26
SC/PWD DISCOUNT	0.00
Amount Due	4,592.07
Add : VAT	362.26
TOTAL AMOUNT DUE	4,954.33
VATable Sales	4,835.27
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	362.26
TOTAL SALES	5,197.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/181/0/10/12-30-2016/97

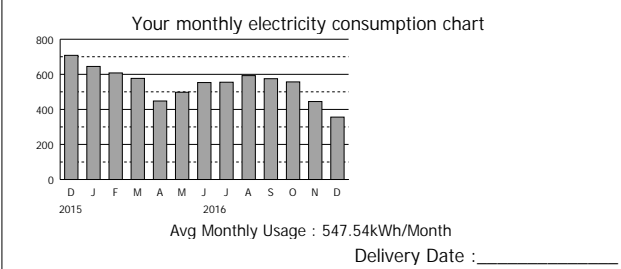
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-19-110-2		Premise Address : SITIO BACA,BRGY APAS	Bill ID. : 875246014475
Account ID : 8751952333-3			
Customer Name : GUINGOS,TEOFILA NIERE	TOTAL AMOUNT DUE : 10,095.16		Overdue Bill : 1
Meter Number : MTR1158850			
Period : Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

37188100004

1007918413
Date : 12-30-2016
BC15/176.1/190/0106996/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3718810000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-88-638-4		PREVIOUS BALANCE		4,834.65	
Customer Information-----					
Name : URTEZUELA,MERCEDITA TM C.		CURRENT CHARGES			
Premise Address : BACA,APAS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	1,932.01
Metering Information-----		Transmission Charge		0.4065/kWh	144.71
Period To : 12-20-2016 Pres Rdg :		System Loss Charge		0.7887/kWh	280.78
Period From : 11-20-2016 Prev Rdg :		Sub-Total			2,357.50
No of Days : 30 Diff Rdg :		Distribution Charges			
Avg kWh/day : 11.87 Registered :		Distribution Charge		1.7506/kWh	623.21
Conn Load : 150 Billed kWh : 356		Supply Charge		0.4118/kWh	146.60
Additional Metering Information -----		Metering Charge		0.6989/kWh	248.81
Meter No : MTR1160284 Pole No : 0106996		Sub-Total		5.00/month	5.00
Serial No : 40108165 Multiplier : 1		Others			1,023.62
Period To : 12-20-2016 Pres Reading : 240		Subsidy on Lifeline Charge		0.0999/kWh	35.56
Period From : 11-30-2016 Prev Reading : 3		Senior Citizen Subsidy Charge		0.000124/kWh	0.04
No of Days : 20 Consumption : 237		Surcharge		0.02 of 4,834.50	96.69
Meter No : 2166 EVS6 Pole No : 0106996		Sub-Total			132.29
Serial No : 01505054 Multiplier : 1		Government Charges			
Period To : 11-30-2016 Pres Reading : 28095		Franchise Tax - Local			26.35
Period From : 11-20-2016 Prev Reading : 27976		Value Added Tax			
No of Days : 10 Consumption : 119		Generation			117.68
		Transmission			3.19
		System Loss			16.21
		Distribution			122.83
		Others			19.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.57
		Environmental Charge		0.0025/kWh	0.89
		NPC Stranded Contract Costs		0.1938/kWh	68.99
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	44.14
		Sub-Total			474.89
		CURRENT BILL - DECEMBER 2016			3,988.30
		TOTAL AMOUNT DUE			8,822.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 1, 2016 - 6,101.00			



Total Sales (VAT Inclusive)	3,988.30
Less : VAT	278.95
Amount Net of VAT	3,709.35
Less: BIR 2306	116.23
BIR 2307	70.80
SC/PWD DISCOUNT	0.00
Amount Due	3,522.32
Add : VAT	278.95
TOTAL AMOUNT DUE	3,801.27
VATable Sales	3,709.35
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	278.95
TOTAL SALES	3,988.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/190/0/10/12-30-2016/97

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

			Bill ID. : 371993943528	
Collection Ref. Code	: 1809-88-638-4	Premise Address	: BACA,APAS,CEBU CITY	
Account ID	: 3718810000-4			
Customer Name	: URTEZUELA,MERCEDITA TM C.	TOTAL AMOUNT DUE	: 8,822.95	Overdue Bill : 1
Meter Number	: MTR1158850			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

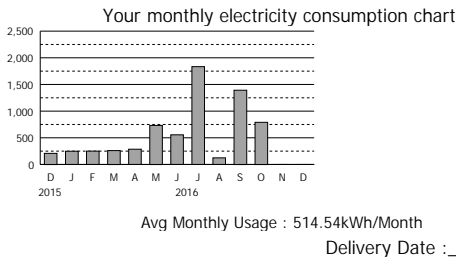
Bill ID 747157439682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74705300007

1007918275
Date : 12-30-2016
BC16/215.3/1210/0582073/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7470530000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-74-116-9		PREVIOUS BALANCE				55,927.70	
Customer Information-----							
Name : IPULAN,ROLLY T		CURRENT CHARGES					
Premise Address : BACK RUBBER WORLD,BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission					
TIN :		Distribution Charges					
		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : MTR1117949 Pole No : 0582073		Others					
Serial No : 40050851 Multiplier : 1		Surcharge		0.02 of 140,923.50		2,818.47	
Period To : 12-22-2016 Pres Rdg : 7333		Sub-Total				2,818.47	
Period From : 11-22-2016 Prev Rdg : 7333		Government Charges					
No of Days : 30 Diff Rdg : 0		Franchise Tax - Local				21.18	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax					
Conn Load : Billed kWh : 0		Distribution				0.60	
To our valued customers,		Others				340.76	
		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				362.54	
		CURRENT BILL - DECEMBER 2016				3,186.01	
		Debit Adjustments				604.76	
		TOTAL AMOUNT DUE				59,718.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - SEPTEMBER 3, 2016 - 1,805.00					
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)	3,186.01	
Less : VAT	341.36	
Amount Net of VAT	2,844.65	
Less: BIR 2306	142.23	
BIR 2307	56.89	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,645.53	VAT Zero Rated Sales
Add : VAT	341.36	VAT Amount
TOTAL AMOUNT DUE	2,986.89	TOTAL SALES
		3,186.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/215.3/1210/0/10/12-30-2016/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 747157439682			
Collection Ref. Code	: 1823-74-116-9	Premise Address	: BACK RUBBER WORLD,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 7470530000-7		
Customer Name	: IPULAN,ROLLY T	TOTAL AMOUNT DUE	: 59,718.47
Meter Number	: MTR1117949	Overdue Bill	: 6
Period	: Jun 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			