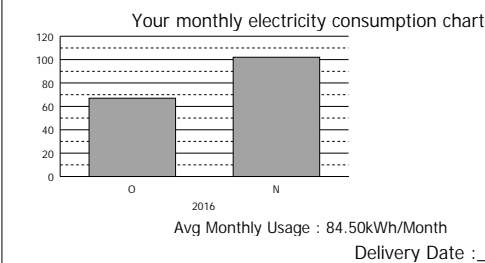


14357474171

1007509624
Date : 11-29-2016
BC06/547.1/0/0978883/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1435747417-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1435-74-741-7				PREVIOUS BALANCE		521.69	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,JULIETA BARIQUIT				Generation & Transmission			
Premise Address : VITO,MINGLANILLA				Generation Charge		5.2743/kWh	537.98
				Transmission Charge		0.3626/kWh	36.99
				System Loss Charge		0.7969/kWh	81.28
TIN :				Sub-Total		656.25	
Metering Information-----				Distribution Charges			
Meter No : MTR1181337	Pole No : 0978883			Distribution Charge		1.7506/kWh	178.56
Serial No : 40127314	Multiplier : 1			Supply Charge		0.4118/kWh	42.00
Period To : 11-10-2016	Pres Rdg : 172			Metering Charge		0.6989/kWh	71.29
Period From : 10-10-2016	Prev Rdg : 70					5.00/month	5.00
No of Days : 31	Diff Rdg : 102			Sub-Total		296.85	
Avg kWh/day : 3.29	Registered : 102			Others			
Conn Load : 238	Billed kWh : 102			Subsidy on Lifeline Charge		0.0919/kWh	9.37
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Surcharge		0.02 of 521.50	10.43
				Sub-Total		19.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		4.86	
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			33.72
				Transmission			0.72
				System Loss			4.82
				Distribution			35.62
				Others			2.96
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.92
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.77
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.65
				Sub-Total			131.30
Thank you.				CURRENT BILL - NOVEMBER 2016		1,104.21	
				TOTAL AMOUNT DUE		1,625.90	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 5, 2016 - 170.00			



Total Sales (VAT Inclusive)	1,104.21	
Less : VAT	77.84	
Amount Net of VAT	1,026.37	
Less: BIR 2306	32.43	
BIR 2307	19.56	VATable Sales 1,026.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	974.38	VAT Zero Rated Sales 0.00
Add : VAT	77.84	VAT Amount 77.84
TOTAL AMOUNT DUE	1,052.22	TOTAL SALES 1,104.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/547.1/0/0/32/11-29-2016/-1

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

			Bill ID. : 143770237071		
Collection Ref. Code	: 1435-74-741-7	Premise Address	: VITO,MINGLANILLA		
Account ID	: 1435747417-1				
Customer Name	: GARCIA,JULIETA BARIQUIT	TOTAL AMOUNT DUE	: 1,625.90	Overdue Bill	: 1
Meter Number	: MTR1181337				
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

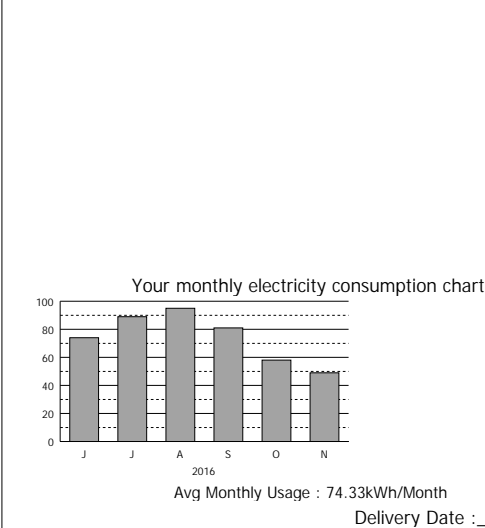
Bill ID 811145569607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81171522717

1007509599
Date : 11-29-2016
BC16/229.5/0/1594870/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8117152271-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-17-308-8		PREVIOUS BALANCE		1,304.52	
Customer Information-----					
Name : TURNO,NENITA QUILLA		CURRENT CHARGES			
Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	249.62
		Transmission Charge		0.4416/kWh	21.64
		System Loss Charge		0.7643/kWh	37.45
TIN :		Sub-Total		308.71	
Metering Information-----					
Meter No :	MTR1157942	Pole No :	1594870		
Serial No :	133494463	Multiplier :	1		
Period To :	11-22-2016	Pres Rdg :	449		
Period From :	10-22-2016	Prev Rdg :	400		
No of Days :	31	Diff Rdg :	49		
Avg kWh/day :	1.58	Registered :	49		
Conn Load :	236	Billed kWh :	49		
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		-0.4 of 453.92	- 181.57
		Surcharge		0.02 of 1,304.50	26.09
		Sub-Total		- 155.48	
		Government Charges			
		Franchise Tax - Local		2.24	
		Value Added Tax			
		Generation		15.42	
		Transmission		0.63	
		System Loss		2.21	
		Distribution		17.43	
		Others		- 10.88	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
		Sub-Total		50.40	
		CURRENT BILL - NOVEMBER 2016		348.84	
		TOTAL AMOUNT DUE		1,653.36	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 16, 2016 - 1,000.00					



Total Sales (VAT Inclusive)	348.84	
Less : VAT	24.81	
Amount Net of VAT	324.03	
Less: BIR 2306	10.35	
BIR 2307	6.01	VATable Sales 324.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	307.67	VAT Zero Rated Sales 0.00
Add : VAT	24.81	VAT Amount 24.81
TOTAL AMOUNT DUE	332.48	TOTAL SALES 348.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/0/0/10/11-29-2016/-1

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

Collection Ref. Code : 1865-17-308-8		Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY		Bill ID. : 811145569607
Account ID : 8117152271-7		TOTAL AMOUNT DUE : 1,653.36	Overdue Bill : 2	
Customer Name : TURNO,NENITA QUILLA				
Meter Number : MTR1157942				
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

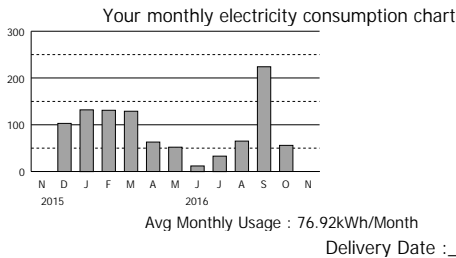
Bill ID 888832175420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88848269218

1007509542
Date : 11-29-2016
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		6,520.10	
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 Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1134902 Pole No : 1539535		Sub-Total 5.00			
Serial No : 40091858 Multiplier : 1		Others			
Period To : 11-23-2016 Pres Rdg : 1003		Government Charges			
Period From : 10-23-2016 Prev Rdg : 1003		Franchise Tax - Local 0.04			
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 1860 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 provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		NPC Stranded Contract Costs 0.1938/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..		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total 0.64			
		CURRENT BILL - NOVEMBER 2016 5.64			
		Payment Arrangement 925.38			
		TOTAL AMOUNT DUE 7,451.12			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 15, 2016 - 2,000.00			



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

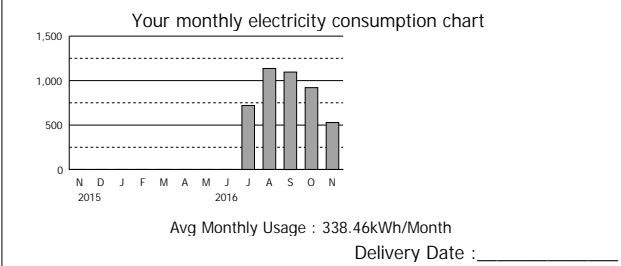
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/10/11-29-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-46-623-1		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 : 7,451.12	Overdue Bill : 4
Meter Number : MTR1134902		
Period : Jul 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

48717381858

1007509575
Date : 11-29-2016
BC20/944.0/0/1607740/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4871738185-8				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1861-47-938-7				PREVIOUS BALANCE				402,041.54			
Customer Information-----				CURRENT CHARGES							
Name : LUMAKANG,WILSON YU				Generation & Transmission							
Premise Address : SANGAT,SAN FERNANDO				Generation Charge				5.0942/kWh		2,689.74	
				Transmission Charge				348.86/kW		17,443.00	
				System Loss Charge				0.186/kWh		98.21	
TIN :				Sub-Total						20,230.95	
Metering Information-----				Distribution Charges							
Period To : 11-26-2016		Pres Rdg : 55.000		Distribution Charge		0.2922/kWh				154.28	
Period From : 10-26-2016		Prev Rdg : 48.400				205.64/kW				10,282.00	
No of Days : 31		Diff Rdg : 6.600		Supply Charge		0.0442/kWh				23.34	
Avg kWh/day : 17.03		Registered : 528				1,131.63/month				1,131.63	
Conn Load : 143440		Billed kWh : 528		Metering Charge		0.023/kWh				12.14	
						589.19/month				589.19	
Power Metering Information-----				Sub-Total						12,192.58	
Meter No : MTR1124542		Pole No : 1607740		Others							
Serial No : 15971501		Multiplier : 80		Subsidy on Lifeline Charge		0.0992/kWh				52.38	
Pres Reading		Prev Reading		Consumption		Senior Citizen Subsidy Charge		0.000121/kWh		0.06	
RdgDate: 11-26-2016		10-26-2016				Power Factor Penalty				3,881.50	
Demand : 0.885		0.705		14.400		Surcharge		0.02 of 402,041.50		8,040.83	
kWh : 55.000		48.400		528.000		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 3.22	
kVAR : 40.900		35.000		472.000		Sub-Total				11,971.55	
Billed Demand : 50.000		Billed kVAR : 472				Government Charges					
Power Factor Value : 0.7456						Franchise Tax - Local				221.98	
To our valued customers,				Value Added Tax							
				Generation						166.07	
				Transmission						512.86	
				System Loss						5.40	
				Distribution						1,463.11	
				Others						1,463.22	
				Universal Charge							
				Missionary Electrification		0.1561/kWh				82.43	
				Environmental Charge		0.0025/kWh				1.32	
				NPC Stranded Contract Costs		0.1938/kWh				102.33	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh				65.47	
				Sub-Total						4,084.19	
				CURRENT BILL - NOVEMBER 2016						48,479.27	
				TOTAL AMOUNT DUE						450,520.81	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - NOVEMBER 5, 2016 - 49,745.96							



Total Sales (VAT Inclusive)	48,479.27		
Less : VAT	3,610.66		
Amount Net of VAT	44,868.61		
Less: BIR 2306	1,504.45		
BIR 2307	892.34	VATable Sales	44,868.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42,471.82	VAT Zero Rated Sales	0.00
Add : VAT	3,610.66	VAT Amount	3,610.66
TOTAL AMOUNT DUE	46,082.48	TOTAL SALES	48,479.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/0/34/11-29-2016/-1

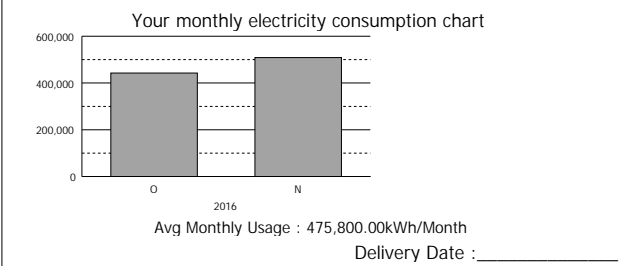
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 487613464602	
Collection Ref. Code	: 1861-47-938-7	Premise Address	: SANGAT,SAN FERNANDO	
Account ID	: 4871738185-8			
Customer Name	: LUMAKANG,WILSON YU	TOTAL AMOUNT DUE	: 450,520.81	Overdue Bill : 9
Meter Number	: MTR1124542			
Period	: Feb 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

27135491697

1007509697
Date : 11-29-2016
BC20/944.0/0/1656365/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2713549169-7				Rate Schedule : 06-P-60W		Business Style :	
Collection Ref. Code : 2713-54-916-9				PREVIOUS BALANCE		1,155,760.83	
Customer Information-----				CURRENT CHARGES			
Name : PHINMA ENERGY CORPORATION				Generation & Transmission			
Premise Address : RIZAL ST.,SOUTH POBLACION, NAGA				Generation Charge - OGA		0.0509/kWh	25,897.92
				Transmission Charge		346.729/kW	460,178.73
				System Loss Charge		0.1172/kWh	59,631.36
TIN : 000-506-020-000				Sub-Total		545,708.01	
Metering Information-----				Distribution Charges			
Meter No : MTR1025179	Pole No : 1656365			Distribution Charge		0.1761/kWh	89,599.68
Serial No : 50457051	Multiplier : 2400					137.56/kW	182,569.63
Period To : 11-25-2016	Pres Rdg : 1458			Supply Charge		0.0428/kWh	21,776.64
Period From : 10-25-2016	Prev Rdg : 1246					6,699.84/month	6,699.84
No of Days : 31	Diff Rdg : 212			Metering Charge		0.0304/kWh	15,467.52
Avg kWh/day : 16,412.90	Registered : 508800					4,751.36/month	4,751.36
Conn Load : 4320000	Billed kWh : 508800			Sub-Total		320,864.67	
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.0992/kWh	50,472.96
				Senior Citizen Subsidy Charge		0.000121/kWh	61.56
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 3,103.68
				Sub-Total		47,430.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4,570.02	
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			3,107.75
				Transmission			13,530.17
				System Loss			3,439.50
				Distribution			38,503.76
				Others			6,240.10
				Universal Charge			
				Missionary Electrification		0.1561/kWh	79,423.68
				Environmental Charge		0.0025/kWh	1,272.00
				NPC Stranded Contract Costs		0.1938/kWh	98,605.44
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	63,091.20
				Sub-Total		311,783.62	
				CURRENT BILL - NOVEMBER 2016		1,225,787.14	
				TOTAL AMOUNT DUE		2,381,547.97	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 22, 2016 - 997,541.30			



Total Sales (VAT Inclusive)	1,225,787.14		
Less : VAT	64,821.28		
Amount Net of VAT	1,160,965.86		
Less: BIR 2306	25,714.00		
BIR 2307	17,853.51	VATable Sales	1,160,965.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117,398.35	VAT Zero Rated Sales	0.00
Add : VAT	64,821.28	VAT Amount	64,821.28
TOTAL AMOUNT DUE	1,182,219.63	TOTAL SALES	1,225,787.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/0/0/33/11-29-2016/-1

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

Bill ID. : 271684367918					
Collection Ref. Code : 2713-54-916-9	Premise Address : RIZAL ST.,SOUTH POBLACION, NAGA				
Account ID : 2713549169-7	TOTAL AMOUNT DUE : 2,381,547.97	Overdue Bill	: 1		
Customer Name : PHINMA ENERGY CORPORATION					
Meter Number : MTR1025179					
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

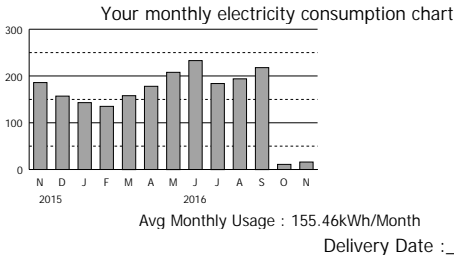
Bill ID 318131370352
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31806432717

1007509833
Date : 11-29-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3180643271-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-56-020-6		PREVIOUS BALANCE		2,508.70	
Customer Information-----					
Name : NEIS,EVERTA VISTA		CURRENT CHARGES			
Premise Address : 3RD FLOOR UNIT 11,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	81.51
Metering Information-----		Transmission Charge		0.4416/kWh	7.07
Meter No : MTR1001488 Pole No : 1153441		System Loss Charge		0.7643/kWh	12.23
Serial No : 90211562 Multiplier : 1		Sub-Total		100.81	
Period To : 11-26-2016 Pres Rdg : 2180		Distribution Charges			
Period From : 10-26-2016 Prev Rdg : 2164		Distribution Charge		1.7506/kWh	28.01
No of Days : 31 Diff Rdg : 16		Supply Charge		0.4118/kWh	6.59
Avg kWh/day : 0.52 Registered : 16		Metering Charge		0.6989/kWh	11.18
Conn Load : 9678 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 146.59	- 146.59
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 2,508.50	50.17
Thank you.		Sub-Total		- 96.42	
		Government Charges			
		Franchise Tax - Local		0.41	
		Value Added Tax			
		Generation		5.04	5.04
		Transmission		0.21	0.21
		System Loss		0.71	0.71
		Distribution		6.09	6.09
		Others		- 5.38	- 5.38
		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		14.70	
		CURRENT BILL - NOVEMBER 2016		69.87	
		TOTAL AMOUNT DUE		2,578.57	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - SEPTEMBER 16, 2016 - 2,113.00					



Total Sales (VAT Inclusive)	69.87	
Less : VAT	6.67	
Amount Net of VAT	63.20	
Less: BIR 2306	2.79	
BIR 2307	1.11	VATable Sales 63.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	59.30	VAT Zero Rated Sales 0.00
Add : VAT	6.67	VAT Amount 6.67
TOTAL AMOUNT DUE	65.97	TOTAL SALES 69.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/0/10/11-29-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 318131370352	
Collection Ref. Code	: 1861-56-020-6	Premise Address	: 3RD FLOOR UNIT 11,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY
Account ID	: 3180643271-7		
Customer Name	: NEIS,EVERTA VISTA	TOTAL AMOUNT DUE	: 2,578.57
Meter Number	: MTR1001488	Overdue Bill	: 2
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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

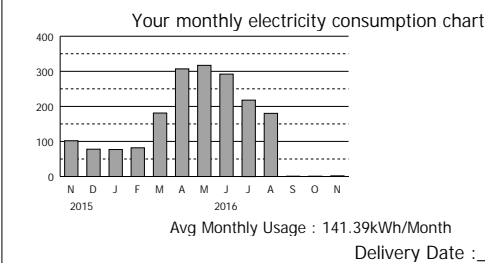
Bill ID 561868951240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56185980739

1007509919
Date : 11-29-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5618598073-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-43-686-6		PREVIOUS BALANCE		60.55	
Customer Information-----					
Name : CO,VICENTE CHAN		CURRENT CHARGES			
Premise Address : 11TH FLOOR UNIT 3,AVIDA TOWER I, ASIATOWN, IT PARK,APAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	10.19
Metering Information-----		Transmission Charge		0.4416/kWh	0.88
Meter No : MTR1001500 Pole No : 1153441		System Loss Charge		0.7643/kWh	1.53
Serial No : 91287319 Multiplier : 1		Sub-Total			12.60
Period To : 11-26-2016 Pres Rdg : 2110		Distribution Charges			
Period From : 10-26-2016 Prev Rdg : 2108		Distribution Charge		1.7506/kWh	3.50
No of Days : 31 Diff Rdg : 2		Supply Charge		0.4118/kWh	0.82
Avg kWh/day : 0.07 Registered : 2		Metering Charge		0.6989/kWh	1.40
Conn Load : 9678 Billed kWh : 2				5.00/month	5.00
To our valued customers,		Sub-Total			10.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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 18.32	- 18.32
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 60.50	1.21
Thank you.		Sub-Total			- 17.11
		Government Charges			
		Franchise Tax - Local			0.05
		Value Added Tax			
		Generation			0.64
		Transmission			0.03
		System Loss			0.09
		Distribution			1.29
		Others			- 1.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.76
		CURRENT BILL - NOVEMBER 2016			7.97
		TOTAL AMOUNT DUE			68.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 13, 2016 - 2,088.35			



Total Sales (VAT Inclusive)	7.97
Less : VAT	0.75
Amount Net of VAT	7.22
Less: BIR 2306	0.31
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	6.78
Add : VAT	0.75
TOTAL AMOUNT DUE	7.53
VATable Sales	7.22
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.75
TOTAL SALES	7.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/10/11-29-2016/-1

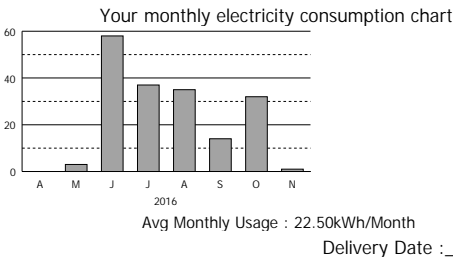
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-43-686-6		Premise Address : 11TH FLOOR UNIT 3,AVIDA TOWER I, ASIATOWN, IT PARK,APAS, CEBU CITY	Bill ID. : 561868951240
Account ID : 5618598073-9			
Customer Name : CO,VICENTE CHAN		TOTAL AMOUNT DUE : 68.52	Overdue Bill : 2
Meter Number : MTR1001500			
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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

92583188864

1007510021
Date : 11-29-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9258318886-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-42-779-1		PREVIOUS BALANCE		1,117.29	
Customer Information-----					
Name : VILLEGAS,JOSEPHUS VILLAFLO		CURRENT CHARGES			
Premise Address : UNIT 9 19TH FLOOR AVIDA TOWERS CEBU T1,ASIA TOWN IT PARK,APAS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.0942/kWh 5.09			
		Transmission Charge 0.4416/kWh 0.44			
		System Loss Charge 0.7643/kWh 0.76			
Metering Information-----		Sub-Total 6.29			
Meter No : MTR1150985	Pole No : 1153441	Distribution Charges			
Serial No : 40103151	Multiplier : 1	Distribution Charge 1.7506/kWh 1.75			
Period To : 11-26-2016	Pres Rdg : 183	Supply Charge 0.4118/kWh 0.41			
Period From : 10-26-2016	Prev Rdg : 182	Metering Charge 0.6989/kWh 0.70			
No of Days : 31	Diff Rdg : 1	5.00/month 5.00			
Avg kWh/day : 0.03	Registered : 1	Sub-Total 7.86			
Conn Load : 9678	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount -1. of 9.15 - 9.15			
		Surcharge 0.02 of 1,117.50 22.35			
		Sub-Total 13.20			
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 0.21			
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 0.31			
		Transmission 0.01			
		System Loss 0.04			
		Distribution 0.94			
		Others 2.01			
Thank you.		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 3.99			
		CURRENT BILL - NOVEMBER 2016 31.34			
		TOTAL AMOUNT DUE 1,148.63			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 27, 2015 - 6,930.00			



Total Sales (VAT Inclusive)	31.34	
Less : VAT	3.31	
Amount Net of VAT	28.03	
Less: BIR 2306	1.37	
BIR 2307	0.55	VATable Sales 28.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	26.11	VAT Zero Rated Sales 0.00
Add : VAT	3.31	VAT Amount 3.31
TOTAL AMOUNT DUE	29.42	TOTAL SALES 31.34

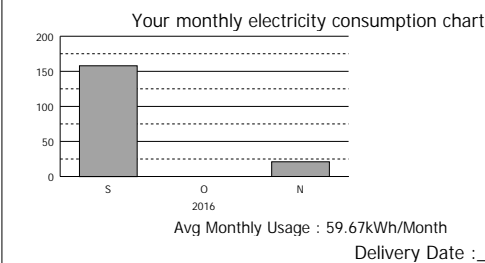
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/0/10/11-29-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 925305659585	
Collection Ref. Code	: 1863-42-779-1	Premise Address	: UNIT 9 19TH FLOOR AVIDA TOWERS CEBU T1,ASIA TOWN IT PARK,APAS,CEBU CITY	
Account ID	: 9258318886-4			
Customer Name	: VILLEGAS,JOSEPHUS VILLAFLO	TOTAL AMOUNT DUE	: 1,148.63	Overdue Bill : 6
Meter Number	: MTR1150985			
Period	: May 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.				

81277525267

1007509730
Date : 11-29-2016
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 : 8127752526-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 8127-75-252-6		PREVIOUS BALANCE				1,781.86	
Customer Information-----				CURRENT CHARGES			
Name : AYALA LAND, INC.				Generation & Transmission			
Premise Address : UNIT 6F 6TH FLOOR,PARKPOINT RESIDENCES CEBU BUSINESS PARK,MABOLO,CEBU CITY				Generation Charge		5.0942/kWh	106.98
TIN :				Transmission Charge		0.4416/kWh	9.27
Metering Information-----				System Loss Charge		0.7643/kWh	16.05
Meter No : MTR1154391	Pole No : 1678664			Sub-Total		132.30	
Serial No : 51265970	Multiplier : 1			Distribution Charges			
Period To : 11-26-2016	Pres Rdg : 179			Distribution Charge		1.7506/kWh	36.76
Period From : 10-26-2016	Prev Rdg : 158			Supply Charge		0.4118/kWh	8.65
No of Days : 31	Diff Rdg : 21			Metering Charge		0.6989/kWh	14.68
Avg kWh/day : 0.68	Registered : 21					5.00/month	5.00
Conn Load : 34620	Billed kWh : 21			Sub-Total		65.09	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.65 of 197.39	- 128.30
				Surcharge		0.02 of 1,782.00	35.64
				Sub-Total		- 92.66	
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.				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		0.79	
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		6.60	
				Transmission		0.27	
				System Loss		0.95	
				Distribution		7.81	
				Others		- 5.79	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.28
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	4.07
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.60
				Sub-Total		20.63	
				CURRENT BILL - NOVEMBER 2016		125.36	
				TOTAL AMOUNT DUE		1,907.22	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 22, 2016 - 26,471.83			



Total Sales (VAT Inclusive)	125.36
Less : VAT	9.84
Amount Net of VAT	115.52
Less: BIR 2306	4.10
BIR 2307	2.11
SC/PWD DISCOUNT	0.00
Amount Due	109.31
Add : VAT	9.84
TOTAL AMOUNT DUE	119.15
TOTAL SALES	125.36
VATable Sales	115.52
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	9.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/11-29-2016/-1

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

Collection Ref. Code : 8127-75-252-6		Premise Address : UNIT 6F 6TH FLOOR,PARKPOINT RESIDENCES CEBU BUSINESS PARK,MABOLO,CEBU CITY	Bill ID. : 812206480266
Account ID : 8127752526-7	TOTAL AMOUNT DUE : 1,907.22		Overdue Bill : 1
Customer Name : AYALA LAND, INC.			
Meter Number : MTR1154391			
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

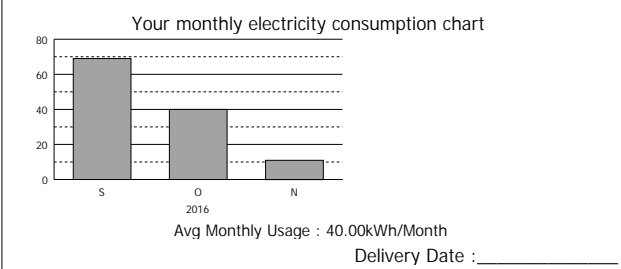
Bill ID 833211798558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83381805981

1007509950
Date : 11-29-2016
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	: 8338180598-1	Rate Schedule :	02-R-20
Collection Ref. Code	: 8338-18-059-8	Business Style :	
Customer Information-----		PREVIOUS BALANCE	238.49
Name	: CEBU HOLDINGS, INC.	CURRENT CHARGES	
Premise Address	: UNIT 8C 8TH FLOOR,PARKPOINT RESIDENCES,CEBU BUSINESS PARK,MABOLO,CEBU CITY	Generation & Transmission	
TIN	:	Generation Charge	5.0942/kWh 56.04
Metering Information-----		Transmission Charge	0.4416/kWh 4.86
Meter No	: MTR1087194	System Loss Charge	0.7643/kWh 8.41
Serial No	: 50989813	Sub-Total	69.31
Period To	: 11-26-2016	Distribution Charges	
Period From	: 10-26-2016	Distribution Charge	1.7506/kWh 19.26
No of Days	: 31	Supply Charge	0.4118/kWh 4.53
Avg kWh/day	: 0.36	Metering Charge	0.6989/kWh 7.69
Conn Load	:		5.00/month 5.00
To our valued customers,		Sub-Total	36.48
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.		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 100.79 - 100.79
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 238.50 4.77
Thank you.		Sub-Total	- 96.02
		Government Charges	
		Franchise Tax - Local	0.07
		Value Added Tax	
		Generation	3.46
		Transmission	0.14
		System Loss	0.48
		Distribution	4.38
		Others	- 7.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.72
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.13
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.36
		Sub-Total	6.49
		CURRENT BILL - NOVEMBER 2016	16.26
		TOTAL AMOUNT DUE	254.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 30, 2016 - 646.29	



Total Sales (VAT Inclusive)	16.26
Less : VAT	1.18
Amount Net of VAT	15.08
Less: BIR 2306	0.48
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	14.40
Add : VAT	1.18
TOTAL AMOUNT DUE	15.58
TOTAL SALES	16.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/11-29-2016/-1

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

Collection Ref. Code : 8338-18-059-8		Premise Address : UNIT 8C 8TH FLOOR,PARKPOINT RESIDENCES,CEBU BUSINESS PARK,MABOLO,CEBU CITY	
Account ID	: 8338180598-1	TOTAL AMOUNT DUE	: 254.75
Customer Name	: CEBU HOLDINGS, INC.	Overdue Bill	: 1
Meter Number	: MTR1087194		
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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

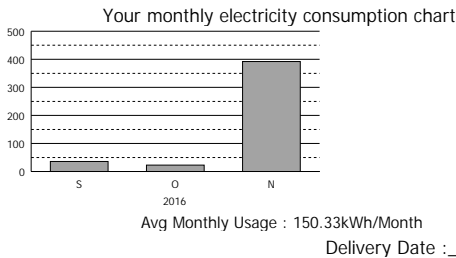
Bill ID 378321414377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37818294110

1007509878
Date : 11-29-2016
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 : 3781829411-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 3781-82-941-1		PREVIOUS BALANCE	343.94
Customer Information-----			
Name : AYALA LAND, INC.		CURRENT CHARGES	
Premise Address : UNIT 8A 8TH FLOOR,PARKPOINT RESIDENCES, CEBU BUSINESS PARK,MABOLO,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 1,996.93
Metering Information-----		Transmission Charge	0.4416/kWh 173.11
Meter No : MTR1175456	Pole No : 1678664	System Loss Charge	0.7643/kWh 299.61
Serial No : 51265980	Multiplier : 1	Sub-Total	2,469.65
Period To : 11-26-2016	Pres Rdg : 451	Distribution Charges	
Period From : 10-26-2016	Prev Rdg : 59	Distribution Charge	1.7506/kWh 686.24
No of Days : 31	Diff Rdg : 392	Supply Charge	0.4118/kWh 161.43
Avg kWh/day : 12.65	Registered : 392	Metering Charge	0.6989/kWh 273.97
Conn Load : 34620	Billed kWh : 392		5.00/month 5.00
To our valued customers,		Sub-Total	1,126.64
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.		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 38.89
		Senior Citizen Subsidy Charge	0.000121/kWh 0.05
Thank you.		Surcharge	0.02 of 344.00 6.88
		Sub-Total	45.82
		Government Charges	
		Franchise Tax - Local	27.32
		Value Added Tax	
		Generation	123.31
		Transmission	5.09
		System Loss	17.57
		Distribution	135.20
		Others	8.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 61.20
		Environmental Charge	0.0025/kWh 0.98
		NPC Stranded Contract Costs	0.1938/kWh 75.97
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 48.61
		Sub-Total	504.03
		CURRENT BILL - NOVEMBER 2016	4,146.14
		TOTAL AMOUNT DUE	4,490.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 22, 2016 - 26,471.83	



Total Sales (VAT Inclusive)	4,146.14	
Less : VAT	289.95	
Amount Net of VAT	3,856.19	
Less: BIR 2306	120.81	
BIR 2307	73.39	VATable Sales 3,856.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,661.99	VAT Zero Rated Sales 0.00
Add : VAT	289.95	VAT Amount 289.95
TOTAL AMOUNT DUE	3,951.94	TOTAL SALES 4,146.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/0/0/10/11-29-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 3781-82-941-1		Premise Address : UNIT 8A 8TH FLOOR,PARKPOINT RESIDENCES, CEBU BUSINESS PARK,MABOLO,CEBU CITY	Bill ID. : 378321414377
Account ID : 3781829411-0		TOTAL AMOUNT DUE : 4,490.08	Overdue Bill : 1
Customer Name : AYALA LAND, INC.			
Meter Number : MTR1175456			
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

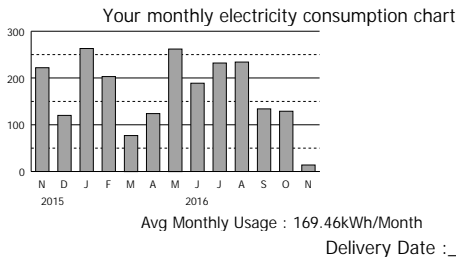
Bill ID 005143013474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00555322247

1007509670
Date : 11-29-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0055532224-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-18-239-2		PREVIOUS BALANCE	2,947.68
Customer Information-----			
Name : CROOK,ANTONY RICHARD		CURRENT CHARGES	
Premise Address : UNIT 2203 AVIDA TOWER 1 CONDOMINIUM,ASIATOWN IT PARK,LAHUG,CEBU CIT		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 71.32
Metering Information-----		Transmission Charge	0.4416/kWh 6.18
Meter No : MTR1058681	Pole No : 1153441	System Loss Charge	0.7643/kWh 10.70
Serial No : 121759322	Multiplier : 1	Sub-Total	88.20
Period To : 11-26-2016	Pres Rdg : 3929	Distribution Charges	
Period From : 10-26-2016	Prev Rdg : 3915	Distribution Charge	1.7506/kWh 24.51
No of Days : 31	Diff Rdg : 14	Supply Charge	0.4118/kWh 5.77
Avg kWh/day : 0.45	Registered : 14	Metering Charge	0.6989/kWh 9.78
Conn Load : 7450	Billed kWh : 14	5.00/month	5.00
To our valued customers,		Sub-Total	45.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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 128.26 - 128.26
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 2,947.50 58.95
Thank you.		Sub-Total	- 69.31
		Government Charges	
		Franchise Tax - Local	0.48
		Value Added Tax	
		Generation	4.41
		Transmission	0.18
		System Loss	0.63
		Distribution	5.41
		Others	- 2.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.18
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 2.71
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.74
		Sub-Total	14.88
		CURRENT BILL - NOVEMBER 2016	78.83
		TOTAL AMOUNT DUE	3,026.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 19, 2016 - 2,550.00	



Total Sales (VAT Inclusive)	78.83
Less : VAT	7.73
Amount Net of VAT	71.10
Less: BIR 2306	3.21
BIR 2307	1.29
SC/PWD DISCOUNT	0.00
Amount Due	66.60
Add : VAT	7.73
TOTAL AMOUNT DUE	74.33
VATable Sales	71.10
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.73
TOTAL SALES	78.83

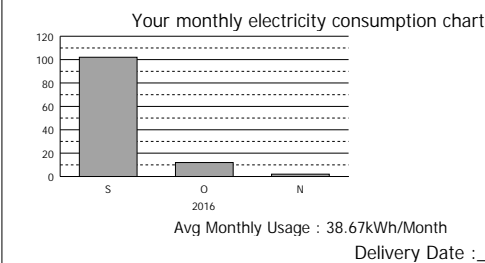
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/0/0/10/11-29-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-18-239-2		Premise Address : UNIT 2203 AVIDA TOWER 1 CONDOMINIUM,ASIATOWN IT PARK,LAHUG,CEBU CITY	Bill ID. : 005143013474
Account ID : 0055532224-7			
Customer Name : CROOK,ANTONY RICHARD		TOTAL AMOUNT DUE : 3,026.51	Overdue Bill : 2
Meter Number : MTR1058681			
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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

01676888926

1007509977
Date : 11-29-2016
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 : 0167688892-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 167-68-889-2		PREVIOUS BALANCE	1,159.57
Customer Information-----			
Name : AYALA LAND, INC.		CURRENT CHARGES	
Premise Address : UNIT 7B 7TH FLOOR,PARKPOINT RESIDENCES, CEBU BUSINESS PARK,MABOLO,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 10.19
Metering Information-----		Transmission Charge	0.4416/kWh 0.88
Meter No : MTR1154390	Pole No : 1678664	System Loss Charge	0.7643/kWh 1.53
Serial No : 51265969	Multiplier : 1	Sub-Total	12.60
Period To : 11-26-2016	Pres Rdg : 116	Distribution Charges	
Period From : 10-26-2016	Prev Rdg : 114	Distribution Charge	1.7506/kWh 3.50
No of Days : 31	Diff Rdg : 2	Supply Charge	0.4118/kWh 0.82
Avg kWh/day : 0.07	Registered : 2	Metering Charge	0.6989/kWh 1.40
Conn Load : 34620	Billed kWh : 2		5.00/month 5.00
To our valued customers,		Sub-Total	10.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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 18.32 - 18.32
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 1,159.50 23.19
Thank you.		Sub-Total	4.87
		Government Charges	
		Franchise Tax - Local	0.21
		Value Added Tax	
		Generation	0.64
		Transmission	0.03
		System Loss	0.09
		Distribution	1.29
		Others	1.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.25
		Sub-Total	4.58
		CURRENT BILL - NOVEMBER 2016	32.77
		TOTAL AMOUNT DUE	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 22, 2016 - 26,471.83	
		1,192.34	



Total Sales (VAT Inclusive)	32.77
Less : VAT	3.41
Amount Net of VAT	29.36
Less: BIR 2306	1.41
BIR 2307	0.57
SC/PWD DISCOUNT	0.00
Amount Due	27.38
Add : VAT	3.41
TOTAL AMOUNT DUE	30.79
VATable Sales	29.36
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.41
TOTAL SALES	32.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/10/11-29-2016/-1

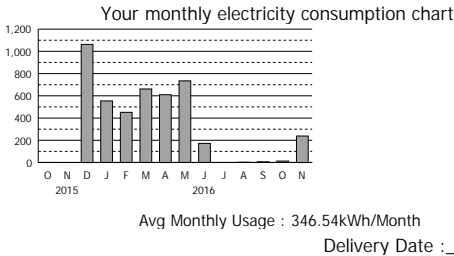
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 167-68-889-2		Premise Address : UNIT 7B 7TH FLOOR,PARKPOINT RESIDENCES, CEBU BUSINESS PARK,MABOLO,CEBU CITY	Bill ID. : 016213112909
Account ID : 0167688892-6			
Customer Name : AYALA LAND, INC.	TOTAL AMOUNT DUE : 1,192.34	Overdue Bill : 1	
Meter Number : MTR1154390			
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.			

88738514129

1007509972
Date : 11-29-2016
BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8873851412-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-85-233-9		PREVIOUS BALANCE		518.48	
Customer Information-----					
Name : GESALEM,MARK UY		CURRENT CHARGES			
Premise Address : TOWER 1 UNIT 602,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	1,217.51
		Transmission Charge		0.4416/kWh	105.54
		System Loss Charge		0.7643/kWh	182.67
Metering Information-----		Sub-Total			1,505.72
Meter No : 9334 EVS6	Pole No : 1483494	Distribution Charges			
Serial No : 10020874	Multiplier : 1	Distribution Charge		1.7506/kWh	418.39
Period To : 11-26-2016	Pres Rdg : 4508	Supply Charge		0.4118/kWh	98.42
Period From : 10-26-2016	Prev Rdg : 4269	Metering Charge		0.6989/kWh	167.04
No of Days : 31	Diff Rdg : 239			5.00/month	5.00
Avg kWh/day : 7.71	Registered : 239	Sub-Total			688.85
Conn Load : 18900	Billed kWh : 239	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	23.71
		Senior Citizen Subsidy Charge		0.000121/kWh	0.03
		Surcharge		0.02 of 518.50	10.37
		Sub-Total			34.11
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			16.71
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			75.18
		Transmission			3.10
		System Loss			10.73
		Distribution			82.66
		Others			6.10
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.32
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.32
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	29.64
		Sub-Total			308.36
		CURRENT BILL - NOVEMBER 2016			2,537.04
		TOTAL AMOUNT DUE			3,055.52
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - SEPTEMBER 9, 2016 - 1,338.46					



Total Sales (VAT Inclusive)	2,537.04	
Less : VAT	177.77	
Amount Net of VAT	2,359.27	
Less: BIR 2306	74.08	
BIR 2307	44.91	VATable Sales 2,359.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,240.28	VAT Zero Rated Sales 0.00
Add : VAT	177.77	VAT Amount 177.77
TOTAL AMOUNT DUE	2,418.05	TOTAL SALES 2,537.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/11-29-2016/-1

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

Bill ID. : 887991833731			
Collection Ref. Code	: 1861-85-233-9	Premise Address	: TOWER 1 UNIT 602,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY
Account ID	: 8873851412-9		
Customer Name	: GESALEM,MARK UY	TOTAL AMOUNT DUE	: 3,055.52
Meter Number	: 9334 EVS6	Overdue Bill	: 2
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.			

50348053955

1007509700
Date : 11-29-2016
BC20/999.5/0/1153441/-1

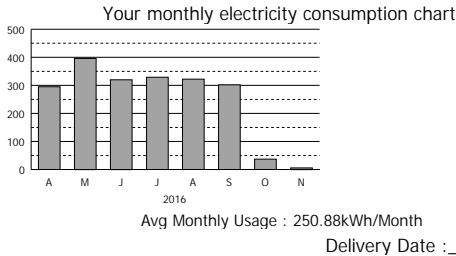
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5034805395-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-43-950-1		PREVIOUS BALANCE		281.72	
Customer Information-----					
Name : CORTEZ,NOEL CAJUGUIRAN		CURRENT CHARGES			
Premise Address : UNIT 503,AVIDA TOWER 2,ASIA TOWN,IT PARK,APAS,CEBU CITY		Generation & Transmission			
TIN : 117-697-165-000		Generation Charge 5.0942/kWh 30.57			
		Transmission Charge 0.4416/kWh 2.65			
		System Loss Charge 0.7643/kWh 4.59			
		Sub-Total 37.81			
		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 54.97 - 54.97			
		Surcharge 0.02 of 281.50 5.63			
		Sub-Total - 49.34			
		Government Charges			
		Franchise Tax - Local 0.08			
		Value Added Tax			
		Generation 1.90			
		Transmission 0.08			
		System Loss 0.27			
		Distribution 2.66			
		Others - 3.62			
		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 4.23			
		CURRENT BILL - NOVEMBER 2016 14.86			
		TOTAL AMOUNT DUE 296.58			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 24, 2016 - 3,317.00			

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)	14.86	
Less : VAT	1.29	
Amount Net of VAT	13.57	
Less: BIR 2306	0.54	
BIR 2307	0.21	VATable Sales 13.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.82	VAT Zero Rated Sales 0.00
Add : VAT	1.29	VAT Amount 1.29
TOTAL AMOUNT DUE	14.11	TOTAL SALES 14.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/11-29-2016/-1

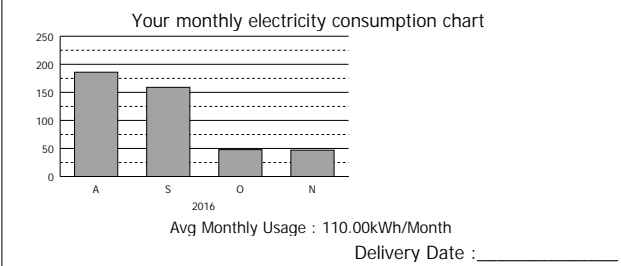
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-43-950-1		Premise Address : UNIT 503,AVIDA TOWER 2,ASIA TOWN,IT PARK,APAS,CEBU CITY	Bill ID. : 503085786902
Account ID : 5034805395-5			
Customer Name : CORTEZ,NOEL CAJUGUIRAN		TOTAL AMOUNT DUE : 296.58	Overdue Bill : 1
Meter Number : MTR1149241			
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.			

52899541909

1007509974
Date : 11-29-2016
BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5289954190-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-19-668-1		PREVIOUS BALANCE		357.67	
Customer Information-----					
Name : KGK MANAGEMENT INC.		CURRENT CHARGES			
Premise Address : TOWER 1 UNIT 603,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY		Generation & Transmission			
TIN : 005-105-729-000		Generation Charge 5.0942/kWh 239.43			
		Transmission Charge 0.4416/kWh 20.76			
		System Loss Charge 0.7643/kWh 35.92			
Metering Information-----		Sub-Total 296.11			
Meter No : MTR1123844 Pole No : 1597763		Distribution Charges			
Serial No : 10218852 Multiplier : 1		Distribution Charge 1.7506/kWh 82.28			
Period To : 11-26-2016 Pres Rdg : 442		Supply Charge 0.4118/kWh 19.35			
Period From : 10-26-2016 Prev Rdg : 395		Metering Charge 0.6989/kWh 32.85			
No of Days : 31 Diff Rdg : 47		5.00/month 5.00			
Avg kWh/day : 1.52 Registered : 47		Sub-Total 139.48			
Conn Load : 18900 Billed kWh : 47		Others			
To our valued customers,		Subsidy on Lifeline Discount -0.4 of 435.59 - 174.24			
		Surcharge 0.02 of 357.50 7.15			
		Sub-Total - 167.09			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local 2.01			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation 14.79			
		Transmission 0.61			
		System Loss 2.12			
		Distribution 16.74			
		Others - 12.60			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 7.34			
		Environmental Charge 0.0025/kWh 0.12			
		NPC Stranded Contract Costs 0.1938/kWh 9.11			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 5.83			
		Sub-Total 46.07			
Thank you.		CURRENT BILL - NOVEMBER 2016 314.57			
		TOTAL AMOUNT DUE 672.24			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 12, 2016 - 1,794.65					



Total Sales (VAT Inclusive)	314.57	
Less : VAT	21.66	
Amount Net of VAT	292.91	
Less: BIR 2306	9.03	
BIR 2307	5.41	VATable Sales 292.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	278.47	VAT Zero Rated Sales 0.00
Add : VAT	21.66	VAT Amount 21.66
TOTAL AMOUNT DUE	300.13	TOTAL SALES 314.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/11-29-2016/-1

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

Bill ID. : 528198488977			
Collection Ref. Code	: 1865-19-668-1	Premise Address	: TOWER 1 UNIT 603,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY
Account ID	: 5289954190-9		
Customer Name	: KGK MANAGEMENT INC.	TOTAL AMOUNT DUE	: 672.24
Meter Number	: MTR1123844	Overdue Bill	: 1
Period	: Oct 2016		

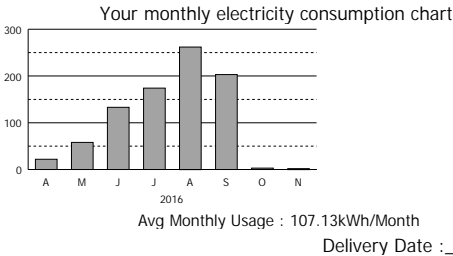
NOTICE OF DISCONNECTION

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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

23596817843

1007509665
Date : 11-29-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2359681784-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-84-476-7		PREVIOUS BALANCE		2,288.76	
Customer Information-----					
Name : LAO,EDWIN CHAN		CURRENT CHARGES			
Premise Address : UNIT 1604,AVIDA TOWER 2,ASIA TOWN I.T. PARK,APAS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	10.19
Metering Information-----		Transmission Charge		0.4416/kWh	0.88
Meter No : MTR1148904 Pole No : 1153441		System Loss Charge		0.7643/kWh	1.53
Serial No : 85061706 Multiplier : 1		Sub-Total		12.60	
Period To : 11-26-2016 Pres Rdg : 860		Distribution Charges			
Period From : 10-26-2016 Prev Rdg : 858		Distribution Charge		1.7506/kWh	3.50
No of Days : 31 Diff Rdg : 2		Supply Charge		0.4118/kWh	0.82
Avg kWh/day : 0.07 Registered : 2		Metering Charge		0.6989/kWh	1.40
Conn Load : 7450 Billed kWh : 2		Sub-Total		5.00/month	5.00
To our valued customers,		Others		10.72	
		Subsidy on Lifeline Discount		-1. of 18.32	- 18.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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 2,289.00	45.78
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		27.46	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local		0.38	
		Value Added Tax			
		Generation		0.64	
		Transmission		0.03	
		System Loss		0.09	
		Distribution		1.29	
		Others		4.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total		7.48	
		CURRENT BILL - NOVEMBER 2016		58.26	
		TOTAL AMOUNT DUE		2,347.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 7, 2016 - 2,890.54			



Total Sales (VAT Inclusive)	58.26	
Less : VAT	6.14	
Amount Net of VAT	52.12	
Less: BIR 2306	2.55	
BIR 2307	1.02	VATable Sales 52.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	48.55	VAT Zero Rated Sales 0.00
Add : VAT	6.14	VAT Amount 6.14
TOTAL AMOUNT DUE	54.69	TOTAL SALES 58.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/11-29-2016/-1

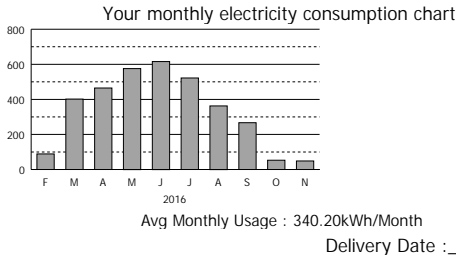
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-84-476-7		Premise Address : UNIT 1604,AVIDA TOWER 2,ASIA TOWN I.T. PARK,APAS,CEBU CITY	Bill ID. : 235845828079
Account ID : 2359681784-3			
Customer Name : LAO,EDWIN CHAN	TOTAL AMOUNT DUE : 2,347.02		Overdue Bill : 2
Meter Number : MTR1148904			
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

57251329934

1007509710
Date : 11-29-2016
BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5725132993-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-69-587-7		PREVIOUS BALANCE		472.17	
Customer Information-----					
Name : PASTRANO,WAYNE QUINTOS		CURRENT CHARGES			
Premise Address : TOWER 1 UNIT 1012,MARCO POLO RESIDENCES,NIVEL HILLS APAS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	249.62
		Transmission Charge		0.4416/kWh	21.64
		System Loss Charge		0.7643/kWh	37.45
Metering Information-----		Sub-Total		308.71	
Meter No : MTR1123314	Pole No : 1597763	Distribution Charges			
Serial No : 10219150	Multiplier : 1	Distribution Charge		1.7506/kWh	85.78
Period To : 11-26-2016	Pres Rdg : 3405	Supply Charge		0.4118/kWh	20.18
Period From : 10-26-2016	Prev Rdg : 3356	Metering Charge		0.6989/kWh	34.25
No of Days : 31	Diff Rdg : 49			5.00/month	5.00
Avg kWh/day : 1.58	Registered : 49	Sub-Total		145.21	
Conn Load : 18900	Billed kWh : 49	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 453.92	- 181.57
		Surcharge		0.02 of 472.00	9.44
		Sub-Total		- 172.13	
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			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		15.42	
		Transmission		0.63	
		System Loss		2.21	
		Distribution		17.43	
		Others		- 12.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
		Sub-Total		48.26	
		CURRENT BILL - NOVEMBER 2016		330.05	
		TOTAL AMOUNT DUE		802.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 20, 2016 - 3,022.17			



Total Sales (VAT Inclusive)	330.05
Less : VAT	22.80
Amount Net of VAT	307.25
Less: BIR 2306	9.51
BIR 2307	5.68
SC/PWD DISCOUNT	0.00
Amount Due	292.06
Add : VAT	22.80
TOTAL AMOUNT DUE	314.86
VATable Sales	307.25
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	22.80
TOTAL SALES	330.05

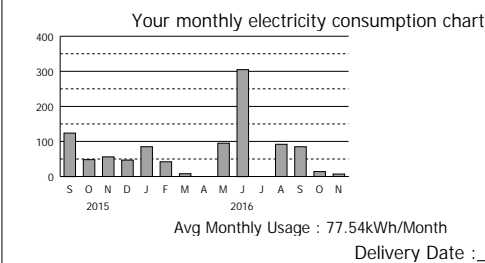
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/0/0/10/11-29-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-69-587-7		Premise Address : TOWER 1 UNIT 1012,MARCO POLO RESIDENCES,NIVEL HILLS APAS,CEBU CITY	
Account ID : 5725132993-4		TOTAL AMOUNT DUE : 802.22	Overdue Bill : 1
Customer Name : PASTRANO,WAYNE QUINTOS			
Meter Number : MTR1123314			
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.			

59341152961

1007509936
Date : 11-29-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5934115296-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-42-425-6		PREVIOUS BALANCE		886.95	
Customer Information-----					
Name : PARK,SUNG CHUL		CURRENT CHARGES			
Premise Address : UNIT 2121 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.0942/kWh 35.66			
Metering Information-----		Transmission Charge 0.4416/kWh 3.09			
Meter No : 9262 EIS6 Pole No : 1153441		System Loss Charge 0.7643/kWh 5.35			
Serial No : 91287240 Multiplier : 1		Sub-Total 44.10			
Period To : 11-26-2016 Pres Rdg : 1173		Distribution Charges			
Period From : 10-26-2016 Prev Rdg : 1166		Distribution Charge 1.7506/kWh 12.25			
No of Days : 31 Diff Rdg : 7		Supply Charge 0.4118/kWh 2.88			
Avg kWh/day : 0.23 Registered : 7		Metering Charge 0.6989/kWh 4.89			
Conn Load : 7450 Billed kWh : 7		5.00/month 5.00			
To our valued customers,		Sub-Total 25.02			
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.		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 64.12 - 64.12			
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 887.00 17.74			
Thank you.		Sub-Total - 46.38			
		Government Charges			
		Franchise Tax - Local 0.17			
		Value Added Tax			
		Generation 2.20			
		Transmission 0.09			
		System Loss 0.32			
		Distribution 3.00			
		Others - 2.86			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 1.09			
		Environmental Charge 0.0025/kWh 0.02			
		NPC Stranded Contract Costs 0.1938/kWh 1.36			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.87			
		Sub-Total 6.26			
		CURRENT BILL - NOVEMBER 2016 29.00			
		TOTAL AMOUNT DUE 915.95			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - SEPTEMBER 27, 2016 - 687.00					



Total Sales (VAT Inclusive)	29.00	
Less : VAT	2.75	
Amount Net of VAT	26.25	
Less: BIR 2306	1.15	
BIR 2307	0.46	VATable Sales 26.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	24.64	VAT Zero Rated Sales 0.00
Add : VAT	2.75	VAT Amount 2.75
TOTAL AMOUNT DUE	27.39	TOTAL SALES 29.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/11-29-2016/-1

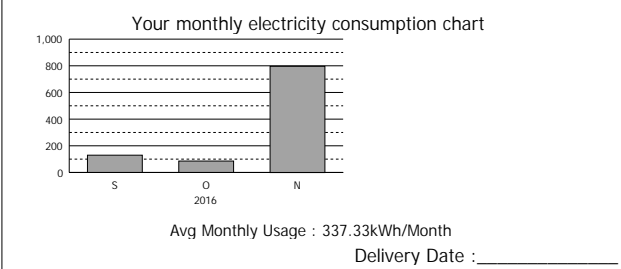
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-42-425-6		Premise Address : UNIT 2121 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY	
Account ID : 5934115296-1		TOTAL AMOUNT DUE : 915.95	Overdue Bill : 2
Customer Name : PARK,SUNG CHUL			
Meter Number : 9262 EIS6			
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

77129401079

1007509717
Date : 11-29-2016
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 : 7712940107-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 7712-94-010-7		PREVIOUS BALANCE				2,290.23	
Customer Information-----				CURRENT CHARGES			
Name : AYALA LAND, INC.				Generation & Transmission			
Premise Address : UNIT 6B 6TH FLOOR,PARKPOINT RESIDENCES, CEBU BUSINESS PARK,MABOLO,CEBU CITY				Generation Charge		5.0942/kWh	4,054.98
TIN :				Transmission Charge		0.4416/kWh	351.51
Metering Information-----				System Loss Charge		0.7643/kWh	608.38
Meter No : MTR1175437	Pole No : 1678664			Sub-Total		5,014.87	
Serial No : 51399276	Multiplier : 1			Distribution Charges			
Period To : 11-26-2016	Pres Rdg : 1012			Distribution Charge		1.7506/kWh	1,393.48
Period From : 10-26-2016	Prev Rdg : 216			Supply Charge		0.4118/kWh	327.79
No of Days : 31	Diff Rdg : 796			Metering Charge		0.6989/kWh	556.32
Avg kWh/day : 25.68	Registered : 796					5.00/month	5.00
Conn Load : 34620	Billed kWh : 796			Sub-Total		2,282.59	
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. 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.				Subsidy on Lifeline Charge		0.0992/kWh	78.96
				Senior Citizen Subsidy Charge		0.000121/kWh	0.10
				Surcharge		0.02 of 2,290.00	45.80
				Sub-Total			
				Government Charges			
				Franchise Tax - Local		55.67	
				Value Added Tax			
				Generation		250.38	
				Transmission		10.34	
				System Loss		35.73	
				Distribution		273.91	
				Others		21.66	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	124.25
				Environmental Charge		0.0025/kWh	1.99
				NPC Stranded Contract Costs		0.1938/kWh	154.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	98.70
				Sub-Total		1,026.89	
				CURRENT BILL - NOVEMBER 2016		8,449.21	
				TOTAL AMOUNT DUE		10,739.44	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 22, 2016 - 26,471.83			



Total Sales (VAT Inclusive)	8,449.21	
Less : VAT	592.02	
Amount Net of VAT	7,857.19	
Less: BIR 2306	246.68	
BIR 2307	149.56	VATable Sales 7,857.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,460.95	VAT Zero Rated Sales 0.00
Add : VAT	592.02	VAT Amount 592.02
TOTAL AMOUNT DUE	8,052.97	TOTAL SALES 8,449.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/11-29-2016/-1

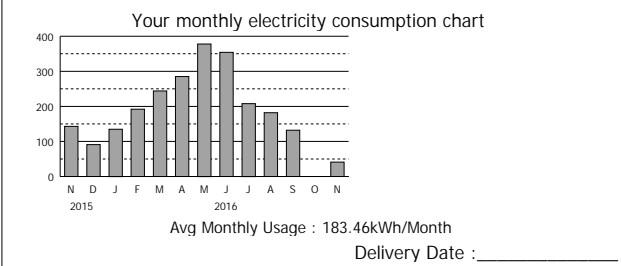
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 7712-94-010-7		Premise Address : UNIT 6B 6TH FLOOR,PARKPOINT RESIDENCES, CEBU BUSINESS PARK,MABOLO,CEBU CITY		Bill ID. : 771388183512
Account ID : 7712940107-9		TOTAL AMOUNT DUE : 10,739.44	Overdue Bill : 1	
Customer Name : AYALA LAND, INC.				
Meter Number : MTR1175437				
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.				

35984948345

1007509893
Date : 11-29-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3598494834-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-17-956-1		PREVIOUS BALANCE	142.18
Customer Information-----			
Name : KIM,DANIEL HOON		CURRENT CHARGES	
Premise Address : UNIT 710 AVIDA TOWER 1,ASIATOWN IT PARK,APAS, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 208.86
Metering Information-----		Transmission Charge	0.4416/kWh 18.11
Meter No : MTR1053777	Pole No : 1153441	System Loss Charge	0.7643/kWh 31.34
Serial No : 121450046	Multiplier : 1	Sub-Total	258.31
Period To : 11-26-2016	Pres Rdg : 3716	Distribution Charges	
Period From : 10-26-2016	Prev Rdg : 3675	Distribution Charge	1.7506/kWh 71.77
No of Days : 31	Diff Rdg : 41	Supply Charge	0.4118/kWh 16.88
Avg kWh/day : 1.32	Registered : 41	Metering Charge	0.6989/kWh 28.65
Conn Load : 9678	Billed kWh : 41		5.00/month 5.00
To our valued customers,		Sub-Total	122.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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	-0.4 of 380.61 - 152.24
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 142.00 2.84
Thank you.		Sub-Total	- 149.40
		Government Charges	
		Franchise Tax - Local	1.73
		Value Added Tax	
		Generation	12.91
		Transmission	0.53
		System Loss	1.84
		Distribution	14.68
		Others	- 11.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.40
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.08
		Sub-Total	39.79
		CURRENT BILL - NOVEMBER 2016	271.00
		TOTAL AMOUNT DUE	413.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 24, 2016 - 6,050.12	



Total Sales (VAT Inclusive)	271.00	
Less : VAT	18.53	
Amount Net of VAT	252.47	
Less: BIR 2306	7.72	
BIR 2307	4.66	VATable Sales 252.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	240.09	VAT Zero Rated Sales 0.00
Add : VAT	18.53	VAT Amount 18.53
TOTAL AMOUNT DUE	258.62	TOTAL SALES 271.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/11-29-2016/-1

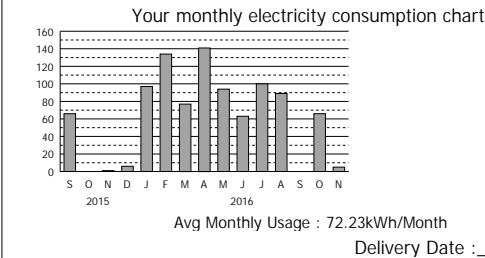
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Collection Ref. Code : 1861-17-956-1		Premise Address : UNIT 710 AVIDA TOWER 1,ASIATOWN IT PARK,APAS, CEBU CITY
Account ID : 3598494834-5		
Customer Name : KIM,DANIEL HOON	TOTAL AMOUNT DUE : 413.18	Overdue Bill : 1
Meter Number : MTR1053777		
Period : 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.		

39115103655

1007510027
Date : 11-29-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3911510365-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-42-380-2				PREVIOUS BALANCE		367.25	
Customer Information-----				CURRENT CHARGES			
Name : BANG,YONG JENG				Generation & Transmission			
Premise Address : UNIT 616 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY				Generation Charge		5.0942/kWh	25.47
TIN :				Transmission Charge		0.4416/kWh	2.21
Metering Information-----				System Loss Charge		0.7643/kWh	3.82
Meter No : 9308 EIS6 Pole No : 1153441				Sub-Total		31.50	
Serial No : 91286531 Multiplier : 1				Distribution Charges			
Period To : 11-26-2016 Pres Rdg : 1106				Distribution Charge		1.7506/kWh	8.75
Period From : 10-26-2016 Prev Rdg : 1101				Supply Charge		0.4118/kWh	2.06
No of Days : 31 Diff Rdg : 5				Metering Charge		0.6989/kWh	3.49
Avg kWh/day : 0.16 Registered : 5						5.00/month	5.00
Conn Load : 7450 Billed kWh : 5				Sub-Total		19.30	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-1. of 45.80	- 45.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 367.50	7.35
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 38.45	
Thank you.				Government Charges			
				Franchise Tax - Local		0.09	
				Value Added Tax			
				Generation		1.58	
				Transmission		0.06	
				System Loss		0.22	
				Distribution		2.32	
				Others		- 2.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total		3.96	
				CURRENT BILL - NOVEMBER 2016		16.31	
				TOTAL AMOUNT DUE		383.56	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 2, 2016 - 3,480.00			



Total Sales (VAT Inclusive)	16.31	
Less : VAT	1.49	
Amount Net of VAT	14.82	
Less: BIR 2306	0.63	
BIR 2307	0.25	VATable Sales 14.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13.94	VAT Zero Rated Sales 0.00
Add : VAT	1.49	VAT Amount 1.49
TOTAL AMOUNT DUE	15.43	TOTAL SALES 16.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/11-29-2016/-1

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

Collection Ref. Code : 1861-42-380-2		Premise Address : UNIT 616 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY
Account ID : 3911510365-5		
Customer Name : BANG,YONG JENG	TOTAL AMOUNT DUE : 383.56	Overdue Bill : 1
Meter Number : 9308 EIS6		
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

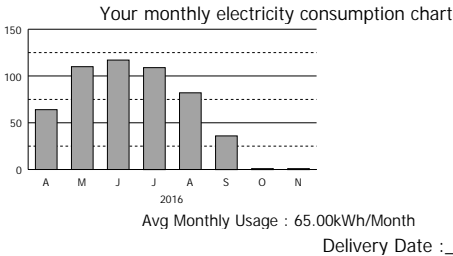
Bill ID 497724190283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49718244111

1007509874
Date : 11-29-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4971824411-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-88-635-4		PREVIOUS BALANCE		1,057.15	
Customer Information-----					
Name : CHAN,BENJAMIN JR. GO		CURRENT CHARGES			
Premise Address : 14TH FLR. UNIT 06 AVIDA TOWERS CEBU T2,ASIATOWN, I.T PARK,APAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
Metering Information-----		Sub-Total			6.29
Meter No : MTR1151769	Pole No : 1153441	Distribution Charges			
Serial No : 40102120	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 11-26-2016	Pres Rdg : 522	Supply Charge		0.4118/kWh	0.41
Period From : 10-26-2016	Prev Rdg : 521	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 7450	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
		Surcharge		0.02 of 1,057.00	21.14
		Sub-Total			11.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
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			0.31
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			1.86
Thank you.		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			3.83
		CURRENT BILL - NOVEMBER 2016			29.97
		TOTAL AMOUNT DUE			1,087.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 9, 2016 - 1,215.00			



Total Sales (VAT Inclusive)	29.97
Less : VAT	3.16
Amount Net of VAT	26.81
Less: BIR 2306	1.31
BIR 2307	0.53
SC/PWD DISCOUNT	0.00
Amount Due	24.97
Add : VAT	3.16
TOTAL AMOUNT DUE	28.13
VATable Sales	26.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.16
TOTAL SALES	29.97

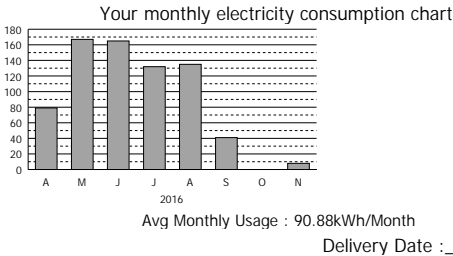
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/0/10/11-29-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		BILL ID. : 497724190283	
Collection Ref. Code	: 1863-88-635-4	Premise Address	: 14TH FLR. UNIT 06 AVIDA TOWERS CEBU T2,ASIATOWN, I.T PARK,APAS, CEBU CITY
Account ID	: 4971824411-1		
Customer Name	: CHAN,BENJAMIN JR. GO	TOTAL AMOUNT DUE	: 1,087.12
Meter Number	: MTR1151769	Overdue Bill	: 3
Period	: Aug 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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

60272146014

1007509649
Date : 11-29-2016
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6027214601-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-90-731-9		PREVIOUS BALANCE		1,829.49	
Customer Information-----					
Name : PARDILLO,PHILIPS CEASAR NARON		CURRENT CHARGES			
Premise Address : 18TH FLOOR UNIT 10 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	40.75
Metering Information-----		Transmission Charge		0.4416/kWh	3.53
Meter No : MTR1150435	Pole No : 0016411	System Loss Charge		0.7643/kWh	6.11
Serial No : 133480596	Multiplier : 1	Sub-Total			50.39
Period To : 11-26-2016	Pres Rdg : 730	Distribution Charges			
Period From : 10-26-2016	Prev Rdg : 722	Distribution Charge		1.7506/kWh	14.00
No of Days : 31	Diff Rdg : 8	Supply Charge		0.4118/kWh	3.29
Avg kWh/day : 0.26	Registered : 8	Metering Charge		0.6989/kWh	5.59
Conn Load : 9678	Billed kWh : 8	Sub-Total		5.00/month	5.00
To our valued customers,		Others			27.88
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. 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.		Subsidy on Lifeline Discount		-1. of 73.27	- 73.27
		Surcharge		0.02 of 1,829.50	36.59
		Sub-Total			- 36.68
Thank you.		Government Charges			
		Franchise Tax - Local			0.31
		Value Added Tax			
		Generation			2.51
		Transmission			0.10
		System Loss			0.36
		Distribution			3.35
		Others			- 1.29
		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			9.14
		CURRENT BILL - NOVEMBER 2016			50.73
		TOTAL AMOUNT DUE			1,880.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 9, 2016 - 1,475.00			



Total Sales (VAT Inclusive)	50.73
Less : VAT	5.03
Amount Net of VAT	45.70
Less: BIR 2306	2.10
BIR 2307	0.84
SC/PWD DISCOUNT	0.00
Amount Due	42.76
Add : VAT	5.03
TOTAL AMOUNT DUE	47.79
VATable Sales	45.70
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.03
TOTAL SALES	50.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/11-29-2016/-1

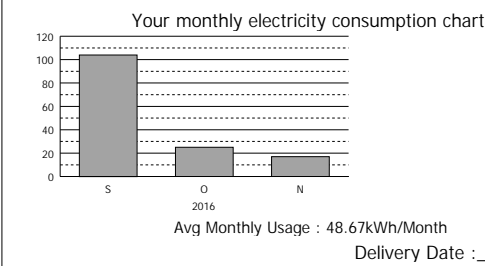
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602622695096			
Collection Ref. Code	: 1863-90-731-9	Premise Address	: 18TH FLOOR UNIT 10 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 6027214601-4		
Customer Name	: PARDILLO,PHILIPS CEASAR NARON	TOTAL AMOUNT DUE	: 1,880.22
Meter Number	: MTR1150435		Overdue Bill : 3
Period	: Aug 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.			

60463303317

1007509711
Date : 11-29-2016
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 : 6046330331-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6046-33-033-1				PREVIOUS BALANCE		1,273.11	
Customer Information-----				CURRENT CHARGES			
Name : AYALA LAND, INC.				Generation & Transmission			
Premise Address : UNIT 5F 5TH FLOOR,PARKPOINT RESIDENCES, CEBU BUSINESS PARK,MABOLO,CEBU CITY				Generation Charge		5.0942/kWh	86.60
TIN :				Transmission Charge		0.4416/kWh	7.51
Metering Information-----				System Loss Charge		0.7643/kWh	12.99
Meter No : MTR1175462 Pole No : 1678664				Sub-Total		107.10	
Serial No : 51399271 Multiplier : 1				Distribution Charges			
Period To : 11-26-2016 Pres Rdg : 146				Distribution Charge		1.7506/kWh	29.76
Period From : 10-26-2016 Prev Rdg : 129				Supply Charge		0.4118/kWh	7.00
No of Days : 31 Diff Rdg : 17				Metering Charge		0.6989/kWh	11.88
Avg kWh/day : 0.55 Registered : 17						5.00/month	5.00
Conn Load : 34620 Billed kWh : 17				Sub-Total		53.64	
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. 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.				Subsidy on Lifeline Discount		-1. of 155.74	- 155.74
				Surcharge		0.02 of 1,273.00	25.46
				Sub-Total		- 130.28	
Thank you.				Government Charges			
				Franchise Tax - Local		0.23	
				Value Added Tax			
				Generation		5.36	5.36
				Transmission		0.22	0.22
				System Loss		0.77	0.77
				Distribution		6.44	6.44
				Others		- 9.11	- 9.11
				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		12.01	
				CURRENT BILL - NOVEMBER 2016		42.47	
				TOTAL AMOUNT DUE		1,315.58	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 22, 2016 - 26,471.83			



Total Sales (VAT Inclusive)	42.47	
Less : VAT	3.68	
Amount Net of VAT	38.79	
Less: BIR 2306	1.55	
BIR 2307	0.61	VATable Sales 38.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	36.63	VAT Zero Rated Sales 0.00
Add : VAT	3.68	VAT Amount 3.68
TOTAL AMOUNT DUE	40.31	TOTAL SALES 42.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/10/11-29-2016/-1

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

			Bill ID. : 604481595530	
Collection Ref. Code	: 6046-33-033-1	Premise Address	: UNIT 5F 5TH FLOOR,PARKPOINT RESIDENCES, CEBU BUSINESS PARK,MABOLO,CEBU CITY	
Account ID	: 6046330331-7			
Customer Name	: AYALA LAND, INC.	TOTAL AMOUNT DUE	: 1,315.58	Overdue Bill : 1
Meter Number	: MTR1175462			
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.				

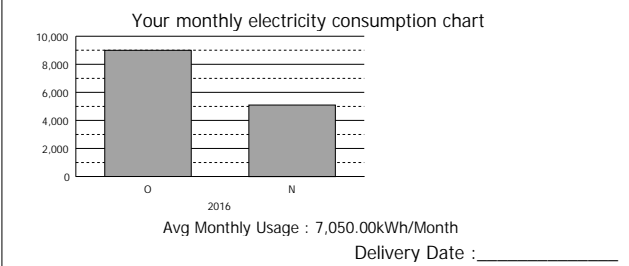
04361156393

1007509827
Date : 11-29-2016
BC20/999.5/0/1692604/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0436115639-3				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 1859-28-386-1				PREVIOUS BALANCE				92,026.61			
Customer Information-----				CURRENT CHARGES							
Name : CEBU LANDMASTERS, INC.				Generation & Transmission							
Premise Address : MIVESA BLDG. 3,SALINAS DRIVE EXT.,LAHUG, CEBU CITY				Generation Charge				5.0942/kWh		25,980.42	
				Transmission Charge				254.42/kW		16,333.76	
TIN :				System Loss Charge				0.1172/kWh		597.72	
Metering Information-----				Sub-Total						42,911.90	
Period To : 11-26-2016		Pres Rdg : 23.500		Distribution Charges							
Period From : 10-26-2016		Prev Rdg : 15.000		Distribution Charge				0.1761/kWh		898.11	
No of Days : 31		Diff Rdg : 8.500						137.56/kW		8,831.35	
Avg kWh/day : 164.52		Registered : 5100		Supply Charge				0.0428/kWh		218.28	
Conn Load : 450000		Billed kWh : 5100						6,699.84/month		6,699.84	
Power Metering Information-----				Metering Charge				0.0304/kWh		155.04	
Meter No : MTR1081896 Pole No : 1692604								4,751.36/month		4,751.36	
Serial No : 50249533 Multiplier : 600				Sub-Total						21,553.98	
RdgDate: 11-26-2016 Pres Reading 10-26-2016 Consumption				Others							
Demand : 0.107 0.000 64.200				Subsidy on Lifeline Charge				0.0992/kWh		505.92	
kWh : 23.500 15.000 5100.000				Senior Citizen Subsidy Charge				0.000121/kWh		0.62	
kVAR : 13.000 0.000 7800.000				Power Factor Penalty						13,918.82	
Billed Demand : 64.200 Billed kVAR : 7800				Surcharge				0.02 of 92,026.50		1,840.53	
Power Factor Value : 0.5473				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 31.11	
To our valued customers,				Sub-Total						16,234.78	
				Government Charges							
				Franchise Tax - Local						605.25	
				Value Added Tax							
				Generation						1,604.14	
				Transmission						480.24	
				System Loss						34.48	
				Distribution						2,586.48	
				Others						2,020.80	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		796.11	
				Environmental Charge				0.0025/kWh		12.75	
				NPC Stranded Contract Costs				0.1938/kWh		988.38	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		632.40	
				Sub-Total						9,761.03	
				CURRENT BILL - NOVEMBER 2016						90,461.69	
				TOTAL AMOUNT DUE						182,488.30	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - JULY 5, 2016 - 90,153.97							

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
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)	90,461.69	
Less : VAT	6,726.14	
Amount Net of VAT	83,735.55	
Less: BIR 2306	2,802.55	
BIR 2307	1,626.12	VATable Sales 83,735.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	79,306.88	VAT Zero Rated Sales 0.00
Add : VAT	6,726.14	VAT Amount 6,726.14
TOTAL AMOUNT DUE	86,033.02	TOTAL SALES 90,461.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/11-29-2016/-1

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

Collection Ref. Code : 1859-28-386-1		Premise Address : MIVESA BLDG. 3,SALINAS DRIVE EXT.,LAHUG, CEBU CITY	
Account ID : 0436115639-3			
Customer Name : CEBU LANDMASTERS, INC.		TOTAL AMOUNT DUE : 182,488.30	Overdue Bill : 1
Meter Number : MTR1081896			
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.			

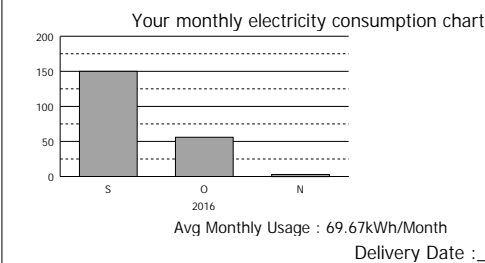
Bill ID 675448226025
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67574504592

1007509704
Date : 11-29-2016
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 : 6757450459-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6757-45-045-9		PREVIOUS BALANCE		463.83	
Customer Information-----					
Name : CEBU HOLDINGS, INC.		CURRENT CHARGES			
Premise Address : UNIT 7F 7TH FLOOR,PARKPOINT RESIDENCES,CEBU BUSINESS PARK,MABOLO,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	15.28
Metering Information-----		Transmission Charge		0.4416/kWh	1.32
Meter No : MTR1154339 Pole No : 1678664		System Loss Charge		0.7643/kWh	2.29
Serial No : 51265948 Multiplier : 1		Sub-Total		18.89	
Period To : 11-26-2016 Pres Rdg : 209		Distribution Charges			
Period From : 10-26-2016 Prev Rdg : 206		Distribution Charge		1.7506/kWh	5.25
No of Days : 31 Diff Rdg : 3		Supply Charge		0.4118/kWh	1.24
Avg kWh/day : 0.10 Registered : 3		Metering Charge		0.6989/kWh	2.10
Conn Load : Billed kWh : 3				5.00/month	5.00
To our valued customers,		Sub-Total		13.59	
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.		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 27.48	- 27.48
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 464.00	9.28
Thank you.		Sub-Total		- 18.20	
		Government Charges			
		Franchise Tax - Local		0.11	
		Value Added Tax			
		Generation		0.95	0.95
		Transmission		0.03	0.03
		System Loss		0.13	0.13
		Distribution		1.63	1.63
		Others		- 1.01	- 1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		3.27	
		CURRENT BILL - NOVEMBER 2016		17.55	
		TOTAL AMOUNT DUE		481.38	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 30, 2016 - 1,649.18					



Total Sales (VAT Inclusive)	17.55
Less : VAT	1.73
Amount Net of VAT	15.82
Less: BIR 2306	0.71
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	14.82
Add : VAT	1.73
TOTAL AMOUNT DUE	16.55
VATable Sales	15.82
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.73
TOTAL SALES	17.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/0/0/10/11-29-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 6757-45-045-9		Premise Address : UNIT 7F 7TH FLOOR,PARKPOINT RESIDENCES,CEBU BUSINESS PARK,MABOLO,CEBU CITY	Bill ID. : 675448226025
Account ID : 6757450459-2			
Customer Name : CEBU HOLDINGS, INC.	TOTAL AMOUNT DUE : 481.38	Overdue Bill : 1	
Meter Number : MTR1154339			
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

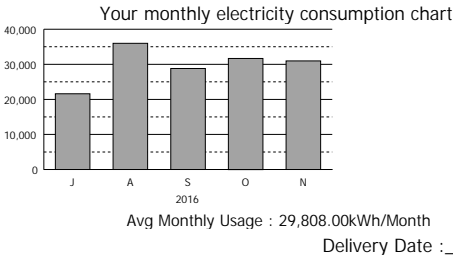
Bill ID 717686430594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71765619458

1007509929
Date : 11-29-2016
BC20/999.6/0/1369675/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7176561945-8		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1857-65-317-3		PREVIOUS BALANCE	273,883.20
Customer Information-----			
Name : TAFT PROPERTY VENTURE DEVELOPMENT CORP.		CURRENT CHARGES	
Premise Address : GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 157,716.43
Metering Information-----		Transmission Charge	254.42/kW 25,645.54
Period To : 11-26-2016	Pres Rdg : 20.700	System Loss Charge	0.1172/kWh 3,628.51
Period From : 10-26-2016	Prev Rdg : 16.400	Sub-Total	186,990.48
No of Days : 32	Diff Rdg : 4.300	Distribution Charges	
Avg kWh/day : 967.50	Registered : 30960	Distribution Charge	0.1761/kWh 5,452.06
Conn Load : 6300000	Billed kWh : 30960		137.56/kW 13,866.05
Power Metering Information-----		Supply Charge	0.0428/kWh 1,325.09
Meter No : 2635 ELA0	Pole No : 1369675		6,699.84/month 6,699.84
Serial No : 97669207	Multiplier : 7200	Metering Charge	0.0304/kWh 941.18
			4,751.36/month 4,751.36
RdgDate : 11-26-2016	Pres Reading	Prev Reading	Consumption
Demand : 0.069	10-26-2016	0.055	100.800
kWh : 20.700		16.400	30960.000
kVAR : 2.000		2.000	0.000
Billed Demand : 100.800	Billed kVAR : 0	Sub-Total	33,035.58
Power Factor Value : 1.0000		Others	
To our valued customers,		Subsidy on Lifeline Charge	0.0992/kWh 3,071.23
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge	0.000121/kWh 3.75
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Surcharge	0.02 of 273,883.00 5,477.66
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 188.86
per kWh over the existing rate of P0.0406 per kWh, for all customer		Sub-Total	8,363.78
classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local	1,712.92
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation		Generation	9,738.14
(Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission	754.03
Thank you.		System Loss	209.28
		Distribution	3,964.27
		Others	1,209.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4,832.86
		Environmental Charge	0.0025/kWh 77.40
		NPC Stranded Contract Costs	0.1938/kWh 6,000.05
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3,839.04
		Sub-Total	32,337.19
		CURRENT BILL - NOVEMBER 2016	260,727.03
		TOTAL AMOUNT DUE	534,610.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 7, 2016 - 764,665.69	



Total Sales (VAT Inclusive)	260,727.03	
Less : VAT	15,874.92	
Amount Net of VAT	244,852.11	
Less: BIR 2306	6,614.55	
BIR 2307	4,602.06	VATable Sales 244,852.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	233,635.50	VAT Zero Rated Sales 0.00
Add : VAT	15,874.92	VAT Amount 15,874.92
TOTAL AMOUNT DUE	249,510.42	TOTAL SALES 260,727.03

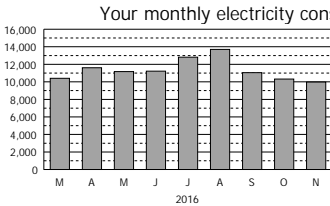
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.6/0/0/10/11-29-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-65-317-3		Premise Address : GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY	Bill ID. : 717686430594
Account ID : 7176561945-8			
Customer Name : TAFT PROPERTY VENTURE DEVELOPMENT CORP.		TOTAL AMOUNT DUE : 534,610.23	Overdue Bill : 1
Meter Number : 2635 ELA0			
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.			

74024858743

1007509484
Date : 11-29-2016
BC20/999.7/0/0771391/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7402485874-3		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1863-60-134-1		PREVIOUS BALANCE	1,819.09
Customer Information-----			
Name : MECHATRENDS CONTRACTORS CORP.		CURRENT CHARGES	
Premise Address : BAHA BAHA,TAYUD,CONSOLACION		Generation & Transmission	
TIN : 001-523-990-000		Generation Charge	5.0942/kWh 50,860.49
Metering Information-----		Transmission Charge	348.86/kW 17,443.00
Period To : 11-26-2016	Pres Rdg : 1278.400	System Loss Charge	0.186/kWh 1,857.02
Period From : 10-26-2016	Prev Rdg : 1153.600	Sub-Total	70,160.51
No of Days : 31	Diff Rdg : 124.800	Distribution Charges	
Avg kWh/day : 322.07	Registered : 9984	Distribution Charge	0.2922/kWh 2,917.32
Conn Load : 129000	Billed kWh : 9984		205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 441.29
Meter No : MTR1044137	Pole No : 0771391		1,131.63/month 1,131.63
Serial No : 13965940	Multiplier : 80	Metering Charge	0.023/kWh 229.63
			589.19/month 589.19
RdgDate: 11-26-2016	Pres Reading	Prev Reading	Consumption
Demand : 6.829	10-26-2016	6.367	36.960
kWh : 1278.400		1153.600	9984.000
kVAR : 830.200		741.400	7104.000
Billed Demand : 50.000	Billed kVAR : 7104	Sub-Total	15,591.06
Power Factor Value : 0.8148		Others	
To our valued customers,		Subsidy on Lifeline Charge	0.0992/kWh 990.41
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.		Senior Citizen Subsidy Charge	0.000121/kWh 1.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Power Factor Penalty	1,197.72
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 1,819.00 36.38
Thank you.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 60.90
		Sub-Total	2,164.82
		Government Charges	
		Franchise Tax - Local	439.58
		Value Added Tax	
		Generation	3,140.35
		Transmission	512.86
		System Loss	101.93
		Distribution	1,870.93
		Others	312.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,558.50
		Environmental Charge	0.0025/kWh 24.96
		NPC Stranded Contract Costs	0.1938/kWh 1,934.90
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,238.02
		Sub-Total	11,134.56
		CURRENT BILL - NOVEMBER 2016	99,050.95
		TOTAL AMOUNT DUE	100,870.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 12, 2016 - 100,105.22	



Avg Monthly Usage : 11,363.56kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	99,050.95	
Less : VAT	5,938.60	
Amount Net of VAT	93,112.35	
Less: BIR 2306	2,474.44	
BIR 2307	1,767.12	VATable Sales 93,112.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	88,870.79	VAT Zero Rated Sales 0.00
Add : VAT	5,938.60	VAT Amount 5,938.60
TOTAL AMOUNT DUE	94,809.39	TOTAL SALES 99,050.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.7/0/0/22/11-29-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-60-134-1		Premise Address : BAHA BAHA,TAYUD,CONSOLACION	Bill ID. : 740870846371
Account ID : 7402485874-3		TOTAL AMOUNT DUE : 100,870.04	Overdue Bill : 1
Customer Name : MECHATRENDS CONTRACTORS CORP.			
Meter Number : MTR1044137			
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.			

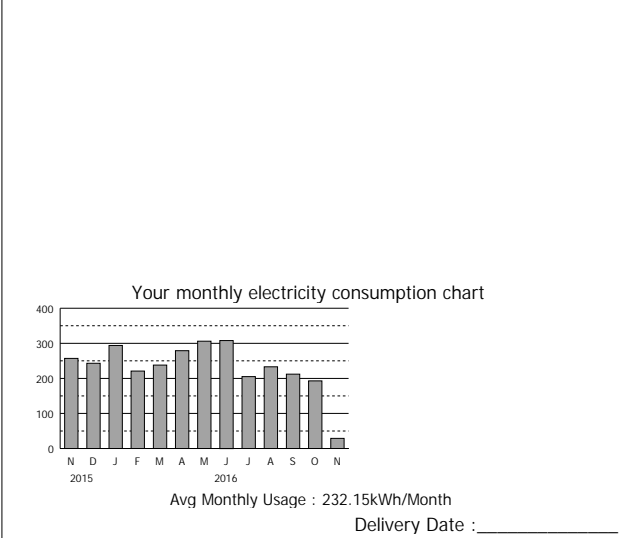
Bill ID 551219685882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55166200000

1007509778
Date : 11-29-2016
BC20/144.O/2500/0157904/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5516620000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-74-062-5		PREVIOUS BALANCE	2,119.43
Customer Information-----			
Name : PATALINGHUG,CALIMERIA J		CURRENT CHARGES	
Premise Address : D JAKOSALEM ST		Generation & Transmission	
		Generation Charge	5.0942/kWh 147.73
		Transmission Charge	0.4416/kWh 12.81
		System Loss Charge	0.7643/kWh 22.16
		Sub-Total	182.70
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 50.77
Meter No : 202561WS6	Pole No : 0157904	Supply Charge	0.4118/kWh 11.94
Serial No : 46060043	Multiplier : 1	Metering Charge	0.6989/kWh 20.27
Period To : 11-26-2016	Pres Rdg : 36527		5.00/month 5.00
Period From : 10-26-2016	Prev Rdg : 36498	Sub-Total	87.98
No of Days : 31	Diff Rdg : 29	Others	
Avg kWh/day : 0.94	Registered : 29	Subsidy on Lifeline Discount	-0.65 of 270.68 - 175.94
Conn Load : 0	Billed kWh : 29	Surcharge	0.02 of 4,509.50 90.19
To our valued customers,		Sub-Total	- 85.75
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.		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	1.39
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	9.12
		Transmission	0.37
		System Loss	1.29
		Distribution	10.56
		Others	- 2.88
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.52
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.62
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.60
		Sub-Total	33.66
		CURRENT BILL - NOVEMBER 2016	218.59
		TOTAL AMOUNT DUE	2,338.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 16, 2016 - 2,390.00	



Total Sales (VAT Inclusive)	218.59	
Less : VAT	18.46	
Amount Net of VAT	200.13	
Less: BIR 2306	7.69	
BIR 2307	3.73	VATable Sales 200.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	188.71	VAT Zero Rated Sales 0.00
Add : VAT	18.46	VAT Amount 18.46
TOTAL AMOUNT DUE	207.17	TOTAL SALES 218.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.O/2500/0/10/11-29-2016/10

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

Bill ID. : 551219685882

Collection Ref. Code : 1807-74-062-5	Premise Address : D JAKOSALEM ST
Account ID : 5516620000-0	
Customer Name : PATALINGHUG,CALIMERIA J	TOTAL AMOUNT DUE : 2,338.02
Meter Number : 202561WS6	Overdue Bill : 1
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.

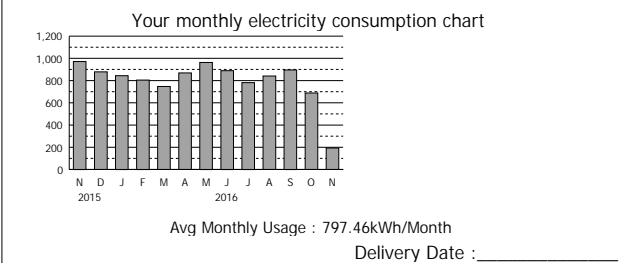
Bill ID 053684918357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05342200002

1007509964
Date : 11-29-2016
BC20/209.2/240/0332134/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0534220000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-31-821-3		PREVIOUS BALANCE		7,580.50	
Customer Information-----					
Name : JESABELLA REALTY & DEV CORP. M4		CURRENT CHARGES			
Premise Address : 8 A. LOPEZ ST.,LABANGON,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	983.18
		Transmission Charge		0.4416/kWh	85.23
		System Loss Charge		0.7643/kWh	147.51
TIN :		Sub-Total		1,215.92	
Metering Information-----		Distribution Charges			
Meter No : MTR1090169 Pole No : 0332134		Distribution Charge		1.7506/kWh	337.87
Serial No : 40043826 Multiplier : 1		Supply Charge		0.4118/kWh	79.48
Period To : 11-26-2016 Pres Rdg : 16104		Metering Charge		0.6989/kWh	134.89
Period From : 10-26-2016 Prev Rdg : 15911				5.00/month	5.00
No of Days : 31 Diff Rdg : 193		Sub-Total		557.24	
Avg kWh/day : 6.23 Registered : 193		Others			
Conn Load : 608 Billed kWh : 193		Subsidy on Lifeline Charge		0.0992/kWh	19.15
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh	0.02
		Surcharge		0.02 of 7,580.50	151.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		170.78	
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		14.58	
		Value Added Tax			
		Generation		60.70	
		Transmission		2.51	
		System Loss		8.65	
		Distribution		66.87	
		Others		22.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.13
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.93
		Sub-Total		267.49	
Thank you.		CURRENT BILL - NOVEMBER 2016		2,211.43	
		TOTAL AMOUNT DUE		9,791.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 4, 2016 - 10,040.43			



Total Sales (VAT Inclusive)	2,211.43	
Less : VAT	160.97	
Amount Net of VAT	2,050.46	
Less: BIR 2306	67.08	
BIR 2307	39.17	VATable Sales 2,050.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,944.21	VAT Zero Rated Sales 0.00
Add : VAT	160.97	VAT Amount 160.97
TOTAL AMOUNT DUE	2,105.18	TOTAL SALES 2,211.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/240/0/10/11-29-2016/101

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

Collection Ref. Code : 1841-31-821-3		Premise Address : 8 A. LOPEZ ST.,LABANGON,CEBU CITY	Bill ID. : 053684918357
Account ID : 0534220000-2			
Customer Name : JESABELLA REALTY & DEV CORP. M4	TOTAL AMOUNT DUE : 9,791.93	Overdue Bill : 1	
Meter Number : MTR1090169			
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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

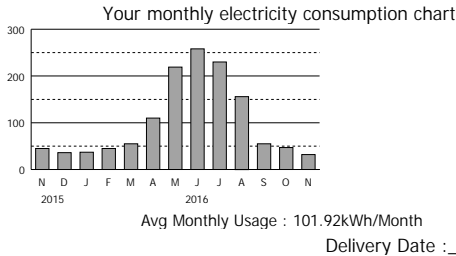
Bill ID 036829608031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03625200005

1007509680
Date : 11-29-2016
BC20/209.2/460/0332071/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0362520000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-88-812-5				PREVIOUS BALANCE		359.70	
Customer Information-----				CURRENT CHARGES			
Name : DUTALLAS,LIBRADO JR VENDER				Generation & Transmission			
Premise Address : 16-A. LOPEZ ST.,LABANGON CEBU CITY				Generation Charge		5.0942/kWh	163.01
				Transmission Charge		0.4416/kWh	14.13
				System Loss Charge		0.7643/kWh	24.46
				Sub-Total			201.60
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	56.02
Meter No : 259596 GS6	Pole No : 0332071			Supply Charge		0.4118/kWh	13.18
Serial No : 48566593	Multiplier : 1			Metering Charge		0.6989/kWh	22.36
Period To : 11-26-2016	Pres Rdg : 3828					5.00/month	5.00
Period From : 10-26-2016	Prev Rdg : 3796			Sub-Total			96.56
No of Days : 31	Diff Rdg : 32			Others			
Avg kWh/day : 1.03	Registered : 32			Subsidy on Lifeline Discount		-0.5 of 298.16	- 149.08
Conn Load : 233	Billed kWh : 32			Surcharge		0.02 of 359.50	7.19
To our valued customers,				Sub-Total			- 141.89
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			1.17
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			10.08
				Transmission			0.42
				System Loss			1.44
				Distribution			11.59
				Others			- 10.77
				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			29.17
				CURRENT BILL - NOVEMBER 2016			185.44
				TOTAL AMOUNT DUE			545.14
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 9, 2016 - 470.00			



Total Sales (VAT Inclusive)	185.44	
Less : VAT	12.76	
Amount Net of VAT	172.68	
Less: BIR 2306	5.33	
BIR 2307	3.15	VATable Sales 172.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	164.20	VAT Zero Rated Sales 0.00
Add : VAT	12.76	VAT Amount 12.76
TOTAL AMOUNT DUE	176.96	TOTAL SALES 185.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/209.2/460/0/10/11-29-2016/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-88-812-5		Premise Address : 16-A. LOPEZ ST.,LABANGON CEBU CITY	
Account ID : 0362520000-5			
Customer Name : DUTALLAS,LIBRADO JR VENDER		TOTAL AMOUNT DUE : 545.14	
Meter Number : 259596 GS6		Overdue Bill : 1	
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

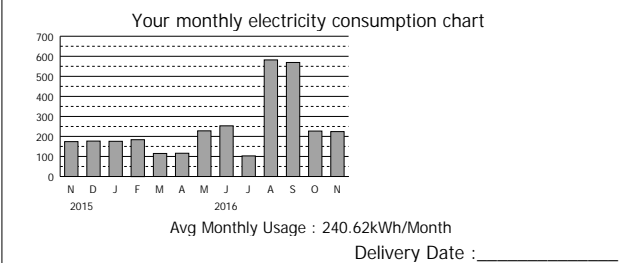
Bill ID 652033246154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65298063176

1007509924
Date : 11-29-2016
BC20/209.2/2860/0342932/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6529806317-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-52-638-1				PREVIOUS BALANCE		2,429.57	
Customer Information-----				CURRENT CHARGES			
Name : CABRAS,AGAPITA ARTISTA				Generation & Transmission			
Premise Address : 51-A COR A. LOPEZ AND KATIPUNAN STS.,LABANGON, CEBU CITY				Generation Charge		5.0942/kWh	1,141.10
TIN :				Transmission Charge		0.4416/kWh	98.92
Metering Information-----				System Loss Charge		0.7643/kWh	171.20
Meter No : MTR1016697 Pole No : 0342932				Sub-Total		1,411.22	
Serial No : 94720840 Multiplier : 1				Distribution Charges			
Period To : 11-26-2016 Pres Rdg : 6360				Distribution Charge		1.7506/kWh	392.13
Period From : 10-26-2016 Prev Rdg : 6136				Supply Charge		0.4118/kWh	92.24
No of Days : 31 Diff Rdg : 224				Metering Charge		0.6989/kWh	156.55
Avg kWh/day : 7.23 Registered : 224				Sub-Total		5.00/month	5.00
Conn Load : 200 Billed kWh : 224				Others		645.92	
To our valued customers,				Subsidy on Lifeline Charge		0.0992/kWh	22.22
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.				Senior Citizen Subsidy Charge		0.000121/kWh	0.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 2,429.50	48.59
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		70.84	
Thank you.				Government Charges			
				Franchise Tax - Local		15.96	
				Value Added Tax			
				Generation		70.46	
				Transmission		2.90	
				System Loss		10.05	
				Distribution		77.51	
				Others		10.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.96
				Environmental Charge		0.0025/kWh	0.56
				NPC Stranded Contract Costs		0.1938/kWh	43.41
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	27.78
				Sub-Total		294.01	
				CURRENT BILL - NOVEMBER 2016		2,421.99	
				TOTAL AMOUNT DUE		4,851.56	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 28, 2016 - 2,430.00			



Total Sales (VAT Inclusive)	2,421.99	
Less : VAT	171.34	
Amount Net of VAT	2,250.65	
Less: BIR 2306	71.39	
BIR 2307	42.88	VATable Sales 2,250.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,136.38	VAT Zero Rated Sales 0.00
Add : VAT	171.34	VAT Amount 171.34
TOTAL AMOUNT DUE	2,307.72	TOTAL SALES 2,421.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2860/0/10/11-29-2016/101

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

Collection Ref. Code : 1859-52-638-1		Premise Address : 51-A COR A. LOPEZ AND KATIPUNAN STS.,LABANGON, CEBU CITY	
Account ID : 6529806317-6			
Customer Name : CABRAS,AGAPITA ARTISTA		TOTAL AMOUNT DUE : 4,851.56	
Meter Number : MTR1016697		Overdue Bill : 1	
Period : Oct 2016			

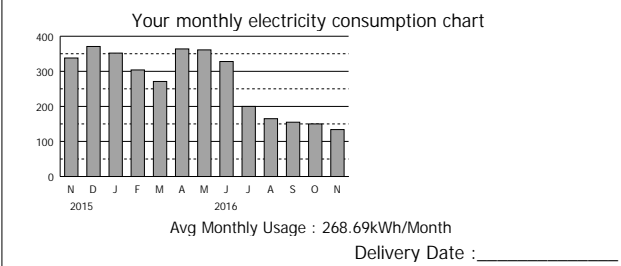
NOTICE OF DISCONNECTION

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.

81835200007

1007509792
Date : 11-29-2016
BC20/209.2/5720/0311275/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8183520000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-19-125-3		PREVIOUS BALANCE		1,635.40	
Customer Information-----					
Name : GLORIA,ROSARIO P		CURRENT CHARGES			
Premise Address : A LOPEZ ST		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	682.62
		Transmission Charge		0.4416/kWh	59.17
		System Loss Charge		0.7643/kWh	102.42
Metering Information-----		Sub-Total			844.21
Period To : 11-26-2016 Pres Rdg :		Distribution Charges			
Period From : 10-26-2016 Prev Rdg :		Distribution Charge		1.7506/kWh	234.58
No of Days : 31 Diff Rdg :		Supply Charge		0.4118/kWh	55.18
Avg kWh/day : 4.32 Registered :		Metering Charge		0.6989/kWh	93.65
Conn Load : 100 Billed kWh : 134				5.00/month	5.00
Additional Metering Information -----		Sub-Total			388.41
Meter No : MTR1166465 Pole No : 0311275		Others			
Serial No : 133483734 Multiplier : 1		Subsidy on Lifeline Charge		0.0992/kWh	13.29
Period To : 11-26-2016 Pres Reading : 16		Senior Citizen Subsidy Charge		0.000121/kWh	0.02
Period From : 11-17-2016 Prev Reading : 3		Surcharge		0.02 of 1,635.50	32.71
No of Days : 9 Consumption : 13		Sub-Total			46.02
Meter No : 400328GS6 Pole No : 0311275		Government Charges			
Serial No : 2003215268 Multiplier : 1		Franchise Tax - Local			6.39
Period To : 11-17-2016 Pres Reading : 51192		Value Added Tax			
Period From : 10-26-2016 Prev Reading : 51071		Generation			42.15
No of Days : 22 Consumption : 121		Transmission			1.74
		System Loss			6.02
		Distribution			46.61
		Others			6.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.62
		Sub-Total			173.05
		CURRENT BILL - NOVEMBER 2016			1,451.69
		TOTAL AMOUNT DUE			3,087.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 9, 2016 - 1,750.00			



Total Sales (VAT Inclusive)	1,451.69
Less : VAT	102.81
Amount Net of VAT	1,348.88
Less: BIR 2306	42.85
BIR 2307	25.70
SC/PWD DISCOUNT	0.00
Amount Due	1,280.33
Add : VAT	102.81
TOTAL AMOUNT DUE	1,383.14
VATable Sales	1,348.88
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	102.81
TOTAL SALES	1,451.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5720/0/21/11-29-2016/101

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

			Bill ID. : 818263119280	
Collection Ref. Code	: 1831-19-125-3	Premise Address	: A LOPEZ ST	
Account ID	: 8183520000-7			
Customer Name	: GLORIA,ROSARIO P	TOTAL AMOUNT DUE	: 3,087.09	Overdue Bill : 1
Meter Number	: MTR1016697			
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

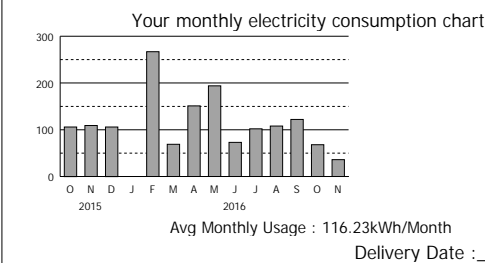
Bill ID 211377594112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21165804507

1007509753
Date : 11-29-2016
BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2116580450-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1851-54-743-6				PREVIOUS BALANCE				1,901.98			
Customer Information-----				CURRENT CHARGES							
Name : FLORES,CAROLINA CALDERON				Generation & Transmission							
Premise Address : 0248 ERMITA PROPER ERMITA				Generation Charge				5.0942/kWh		183.39	
				Transmission Charge				0.4416/kWh		15.90	
				System Loss Charge				0.7643/kWh		27.51	
				Sub-Total						226.80	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		63.02	
Meter No : MTR1105469		Pole No : 1294350		Supply Charge				0.4118/kWh		14.82	
Serial No : 40025283		Multiplier : 1		Metering Charge				0.6989/kWh		25.16	
Period To : 11-27-2016		Pres Rdg : 2090		5.00/month				5.00			
Period From : 10-27-2016		Prev Rdg : 2054		Sub-Total				108.00			
No of Days : 31		Diff Rdg : 36		Others							
Avg kWh/day : 1.16		Registered : 36		Subsidy on Lifeline Discount				-0.5 of 334.80		- 167.40	
Conn Load : 233		Billed kWh : 36		Surcharge				0.02 of 1,902.00		38.04	
To our valued customers,				Sub-Total						- 129.36	
<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>				Government Charges							
				Franchise Tax - Local				1.54			
				Value Added Tax							
				Generation				11.32			
				Transmission				0.47			
				System Loss				1.62			
				Distribution				12.96			
				Others				- 8.44			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		5.62	
Environmental Charge				0.0025/kWh		0.09					
NPC Stranded Contract Costs				0.1938/kWh		6.98					
Feed In Tariff Allowance - FIT-ALL				0.124/kWh		4.46					
Sub-Total						36.62					
CURRENT BILL - NOVEMBER 2016						242.06					
				TOTAL AMOUNT DUE				2,144.04			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - OCTOBER 20, 2016 - 2,500.00							



Total Sales (VAT Inclusive)	242.06	
Less : VAT	17.93	
Amount Net of VAT	224.13	
Less: BIR 2306	7.47	
BIR 2307	4.14	VATable Sales 224.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	212.52	VAT Zero Rated Sales 0.00
Add : VAT	17.93	VAT Amount 17.93
TOTAL AMOUNT DUE	230.45	TOTAL SALES 242.06

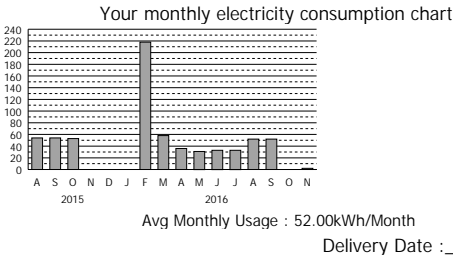
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/107.0/0/0/10/11-29-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 211377594112	
Collection Ref. Code	: 1851-54-743-6	Premise Address	: 0248 ERMITA PROPER ERMITA	
Account ID	: 2116580450-7			
Customer Name	: FLORES,CAROLINA CALDERON	TOTAL AMOUNT DUE	: 2,144.04	Overdue Bill : 1
Meter Number	: MTR1105469			
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.				

54762100003

1007509714
Date : 11-29-2016
BC21/107.0/1780/0425433/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5476210000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-65-386-3				PREVIOUS BALANCE		423.16	
Customer Information-----				CURRENT CHARGES			
Name : MATAS,CARMELITA FEROLINO				Generation & Transmission			
Premise Address : 48-B PROPER,ERMITA,CEBU CITY				Generation Charge		5.0942/kWh	10.19
				Transmission Charge		0.4416/kWh	0.88
				System Loss Charge		0.7643/kWh	1.53
TIN :				Sub-Total		12.60	
Metering Information-----				Distribution Charges			
Meter No :	MTR1106184	Pole No :	0425433	Distribution Charge		1.7506/kWh	3.50
Serial No :	40026993	Multiplier :	1	Supply Charge		0.4118/kWh	0.82
Period To :	11-27-2016	Pres Rdg :	710	Metering Charge		0.6989/kWh	1.40
Period From :	10-27-2016	Prev Rdg :	708			5.00/month	5.00
No of Days :	31	Diff Rdg :	2	Sub-Total		10.72	
Avg kWh/day :	0.07	Registered :	2	Others			
Conn Load :	380	Billed kWh :	2	Subsidy on Lifeline Discount		-1. of 18.32	- 18.32
To our valued customers,				Surcharge		0.02 of 423.00	8.46
				Sub-Total		- 9.86	
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		0.10	
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		0.64	
				Transmission		0.03	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 0.42	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total		2.69	
				CURRENT BILL - NOVEMBER 2016		16.15	
				TOTAL AMOUNT DUE		439.31	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 4, 2016 - 410.00			



Total Sales (VAT Inclusive)	16.15	
Less : VAT	1.63	
Amount Net of VAT	14.52	
Less: BIR 2306	0.67	
BIR 2307	0.27	VATable Sales 14.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13.58	VAT Zero Rated Sales 0.00
Add : VAT	1.63	VAT Amount 1.63
TOTAL AMOUNT DUE	15.21	TOTAL SALES 16.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1780/0/10/11-29-2016/101

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

			Bill ID. : 547009099833		
Collection Ref. Code	: 1823-65-386-3	Premise Address	: 48-B PROPER,ERMITA,CEBU CITY		
Account ID	: 5476210000-3				
Customer Name	: MATAS,CARMELITA FEROLINO	TOTAL AMOUNT DUE	: 439.31	Overdue Bill	: 2
Meter Number	: MTR1106184				
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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

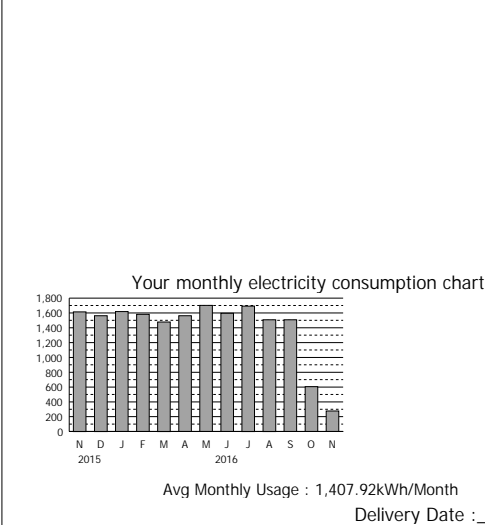
Bill ID 607322835580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60762100000

1007509773
Date : 11-29-2016
BC21/107.0/2360/0421906/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6076210000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-60-041-7				PREVIOUS BALANCE		209,871.51	
Customer Information-----				CURRENT CHARGES			
Name : CABEGUIN, RAMON JR O				Generation & Transmission			
Premise Address : 11-H, ERMITA PROPER, CEBU CITY				Generation Charge		5.0942/kWh	1,411.09
				Transmission Charge		0.4416/kWh	122.32
				System Loss Charge		0.7643/kWh	211.71
TIN :				Sub-Total		1,745.12	
Metering Information-----				Distribution Charges			
Meter No :	MTR1071839	Pole No :	0421906	Distribution Charge		1.7506/kWh	484.92
Serial No :	84453901	Multiplier :	1	Supply Charge		0.4118/kWh	114.07
Period To :	11-27-2016	Pres Rdg :	14659	Metering Charge		0.6989/kWh	193.60
Period From :	10-27-2016	Prev Rdg :	14382			5.00/month	5.00
No of Days :	31	Diff Rdg :	277	Sub-Total		797.59	
Avg kWh/day :	8.94	Registered :	277	Others			
Conn Load :	260	Billed kWh :	277	Subsidy on Lifeline Charge		0.0992/kWh	27.48
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.03
				Surcharge		0.02 of 209,871.50	4,197.43
				Sub-Total		4,224.94	
				Government Charges			
				Franchise Tax - Local		50.76	
				Value Added Tax			
				Generation		87.12	
				Transmission		3.60	
				System Loss		12.45	
				Distribution		95.71	
				Others		513.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	43.24
				Environmental Charge		0.0025/kWh	0.69
				NPC Stranded Contract Costs		0.1938/kWh	53.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	34.35
				Sub-Total		894.68	
				CURRENT BILL - NOVEMBER 2016		7,662.33	
				TOTAL AMOUNT DUE		217,533.84	
				DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 13, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	7,662.33	
Less : VAT	711.96	
Amount Net of VAT	6,950.37	
Less: BIR 2306	296.65	
BIR 2307	136.37	VATable Sales 6,950.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,517.35	VAT Zero Rated Sales 0.00
Add : VAT	711.96	VAT Amount 711.96
TOTAL AMOUNT DUE	7,229.31	TOTAL SALES 7,662.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/107.0/2360/0/10/11-29-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 607322835580	
Collection Ref. Code	: 1823-60-041-7	Premise Address	: 11-H,ERMITA PROPER,CEBU CITY
Account ID	: 6076210000-0		
Customer Name	: CABEGUIN, RAMON JR O	TOTAL AMOUNT DUE	: 217,533.84
Meter Number	: MTR1071839	Overdue Bill	: 5
Period	: Jun 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 watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

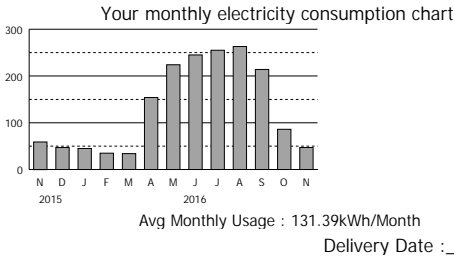
Bill ID 569376561156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56922203593

1007509648
Date : 11-29-2016
BC20/191.0/995/0241505/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5692220359-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-67-020-8		PREVIOUS BALANCE	882.35
Customer Information-----			
Name : QUINAL,EDELENA OMISOL		CURRENT CHARGES	
Premise Address : 91-D1 ZAPANTA ST.,VILLAGONZALO I,TEJERO,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 239.43
Metering Information-----		Transmission Charge	0.4416/kWh 20.76
Meter No : MTR1158778	Pole No : 0241505	System Loss Charge	0.7643/kWh 35.92
Serial No : 40107745	Multiplier : 1	Sub-Total	296.11
Period To : 11-26-2016	Pres Rdg : 791	Distribution Charges	
Period From : 10-26-2016	Prev Rdg : 744	Distribution Charge	1.7506/kWh 82.28
No of Days : 31	Diff Rdg : 47	Supply Charge	0.4118/kWh 19.35
Avg kWh/day : 1.52	Registered : 47	Metering Charge	0.6989/kWh 32.85
Conn Load : 220	Billed kWh : 47		5.00/month 5.00
To our valued customers,		Sub-Total	139.48
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.		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	-0.4 of 435.59 - 174.24
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 882.50 17.65
Thank you.		Sub-Total	- 156.59
		Government Charges	
		Franchise Tax - Local	2.09
		Value Added Tax	
		Generation	14.79
		Transmission	0.61
		System Loss	2.12
		Distribution	16.74
		Others	- 11.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.34
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.11
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.83
		Sub-Total	47.42
		CURRENT BILL - NOVEMBER 2016	326.42
		TOTAL AMOUNT DUE	1,208.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 5, 2016 - 2,418.00	



Total Sales (VAT Inclusive)	326.42	
Less : VAT	22.93	
Amount Net of VAT	303.49	
Less: BIR 2306	9.55	
BIR 2307	5.62	VATable Sales 303.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	288.32	VAT Zero Rated Sales 0.00
Add : VAT	22.93	VAT Amount 22.93
TOTAL AMOUNT DUE	311.25	TOTAL SALES 326.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/191.0/995/0/10/11-29-2016/11
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 : 1855-67-020-8		Premise Address : 91-D1 ZAPANTA ST.,VILLAGONZALO I,TEJERO,CEBU CITY
Account ID : 5692220359-3		
Customer Name : QUINAL,EDELENA OMISOL	TOTAL AMOUNT DUE : 1,208.77	Overdue Bill : 1
Meter Number : MTR1158778		
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

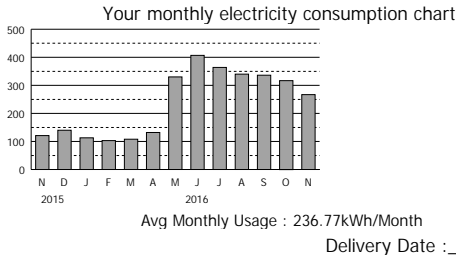
Bill ID 323010325846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32342617282

1007509486
Date : 11-29-2016
BC18/1.4/3040/0157260/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3234261728-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-52-974-2		PREVIOUS BALANCE				7,251.13	
Customer Information-----				CURRENT CHARGES			
Name : ALBIA,YOLANDA BACALAN				Generation & Transmission			
Premise Address : 315 ENGLIS RIVERSIDE B.RODRIGUEZ,ESPINA VILLAGE EXT.,GUADALUPE				Generation Charge		5.0942/kWh	1,360.15
TIN :				Transmission Charge		0.4416/kWh	117.91
Metering Information-----				System Loss Charge		0.7643/kWh	204.07
Meter No : MTR1166091	Pole No : 0157260			Sub-Total		1,682.13	
Serial No : 133480281	Multiplier : 1			Distribution Charges			
Period To : 11-24-2016	Pres Rdg : 1362			Distribution Charge		1.7506/kWh	467.41
Period From : 10-24-2016	Prev Rdg : 1095			Supply Charge		0.4118/kWh	109.95
No of Days : 31	Diff Rdg : 267			Metering Charge		0.6989/kWh	186.61
Avg kWh/day : 8.61	Registered : 267					5.00/month	5.00
Conn Load : 236	Billed kWh : 267			Sub-Total		768.97	
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		0.0992/kWh	26.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000121/kWh	0.03
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 7,251.00	145.02
Thank you.				Sub-Total		171.54	
				Government Charges			
				Franchise Tax - Local		19.67	
				Value Added Tax			
				Generation		83.97	
				Transmission		3.47	
				System Loss		11.98	
				Distribution		92.28	
				Others		22.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	41.67
				Environmental Charge		0.0025/kWh	0.67
				NPC Stranded Contract Costs		0.1938/kWh	51.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	33.11
				Sub-Total		361.51	
				CURRENT BILL - NOVEMBER 2016		2,984.15	
				TOTAL AMOUNT DUE		10,235.28	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 6, 2016 - 3,791.00			



Total Sales (VAT Inclusive)	2,984.15	
Less : VAT	214.65	
Amount Net of VAT	2,769.50	
Less: BIR 2306	89.44	
BIR 2307	52.85	VATable Sales 2,769.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,627.21	VAT Zero Rated Sales 0.00
Add : VAT	214.65	VAT Amount 214.65
TOTAL AMOUNT DUE	2,841.86	TOTAL SALES 2,984.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/1.4/3040/0/10/11-29-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-52-974-2		Premise Address : 315 ENGLIS RIVERSIDE B.RODRIGUEZ,ESPINA VILLAGE EXT.,GUADALUPE
Account ID : 3234261728-2		
Customer Name : ALBIA,YOLANDA BACALAN	TOTAL AMOUNT DUE : 10,235.28	Overdue Bill : 2
Meter Number : MTR1166091		
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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

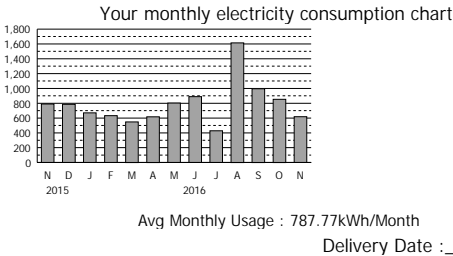
Bill ID 161808221612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16193418973

1007509934
Date : 11-29-2016
BC20/212.0/14/0443162/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1619341897-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-55-404-6		PREVIOUS BALANCE	9,371.85
Customer Information-----			
Name : DELA VICTORIA,SARAH DELFIN		CURRENT CHARGES	
Premise Address : 204-D,ALASKA PROPER,MAMBALING, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 3,148.22
		Transmission Charge	0.4416/kWh 272.91
		System Loss Charge	0.7643/kWh 472.34
		Sub-Total	3,893.47
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,081.87
Meter No : 4548 EIS6	Pole No : 0443162	Supply Charge	0.4118/kWh 254.49
Serial No : 83303807	Multiplier : 1	Metering Charge	0.6989/kWh 431.92
Period To : 11-26-2016	Pres Rdg : 22164		5.00/month 5.00
Period From : 10-26-2016	Prev Rdg : 21546	Sub-Total	1,773.28
No of Days : 31	Diff Rdg : 618	Others	
Avg kWh/day : 19.94	Registered : 618	Subsidy on Lifeline Charge	0.0992/kWh 61.31
Conn Load : 346	Billed kWh : 618	Senior Citizen Subsidy Charge	0.000121/kWh 0.07
To our valued customers,		Surcharge	0.02 of 9,372.00 187.44
		Sub-Total	248.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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	44.37
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	194.37
		Transmission	8.02
		System Loss	27.74
		Distribution	212.79
		Others	35.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 96.47
		Environmental Charge	0.0025/kWh 1.55
		NPC Stranded Contract Costs	0.1938/kWh 119.77
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 76.63
		Sub-Total	816.89
Thank you.		CURRENT BILL - NOVEMBER 2016	6,732.46
		TOTAL AMOUNT DUE	16,104.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 6, 2016 - 11,325.00	



Total Sales (VAT Inclusive)	6,732.46	
Less : VAT	478.10	
Amount Net of VAT	6,254.36	
Less: BIR 2306	199.22	
BIR 2307	119.20	VATable Sales 6,254.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,935.94	VAT Zero Rated Sales 0.00
Add : VAT	478.10	VAT Amount 478.10
TOTAL AMOUNT DUE	6,414.04	TOTAL SALES 6,732.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/212.0/14/0/10/11-29-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-55-404-6		Premise Address : 204-D,ALASKA PROPER,MAMBALING, CEBU CITY	
Account ID : 1619341897-3			
Customer Name : DELA VICTORIA,SARAH DELFIN		TOTAL AMOUNT DUE : 16,104.31	Overdue Bill : 1
Meter Number : 4548 EIS6			
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.			

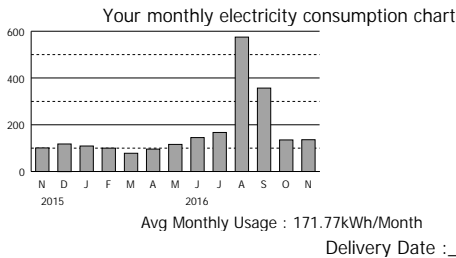
Bill ID 009028876438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00968736330

1007509782
Date : 11-29-2016
BC20/218.2/4611/0443960/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0096873633-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-48-431-2		PREVIOUS BALANCE		1,535.49	
Customer Information-----					
Name : GABATE,MARY ANN OTARA		CURRENT CHARGES			
Premise Address : SITIO TANGKE II,MAMBALING, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	692.81
		Transmission Charge		0.4416/kWh	60.06
		System Loss Charge		0.7643/kWh	103.94
TIN :		Sub-Total			856.81
Metering Information-----					
Meter No :	MTR1180490	Pole No :	0443960		
Serial No :	40117046	Multiplier :	1		
Period To :	11-26-2016	Pres Rdg :	233		
Period From :	10-26-2016	Prev Rdg :	97		
No of Days :	31	Diff Rdg :	136		
Avg kWh/day :	4.39	Registered :	136		
Conn Load :	236	Billed kWh :	136		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total			
		Distribution Charges			
		Distribution Charge		1.7506/kWh	238.08
		Supply Charge		0.4118/kWh	56.00
		Metering Charge		0.6989/kWh	95.05
				5.00/month	5.00
		Sub-Total		394.13	
		Others			
		Subsidy on Lifeline Charge		0.0992/kWh	13.49
		Senior Citizen Subsidy Charge		0.000121/kWh	0.02
		Sub-Total		13.51	
		Government Charges			
		Franchise Tax - Local		9.48	
		Value Added Tax			
		Generation		42.77	
		Transmission		1.77	
		System Loss		6.10	
		Distribution		47.30	
		Others		2.76	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.86
		Sub-Total		174.97	
		CURRENT BILL - NOVEMBER 2016		1,439.42	
		TOTAL AMOUNT DUE		2,974.91	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 23, 2016 - 3,920.00					



Total Sales (VAT Inclusive)	1,439.42	
Less : VAT	100.70	
Amount Net of VAT	1,338.72	
Less: BIR 2306	41.98	
BIR 2307	25.48	VATable Sales 1,338.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,271.26	VAT Zero Rated Sales 0.00
Add : VAT	100.70	VAT Amount 100.70
TOTAL AMOUNT DUE	1,371.96	TOTAL SALES 1,439.42

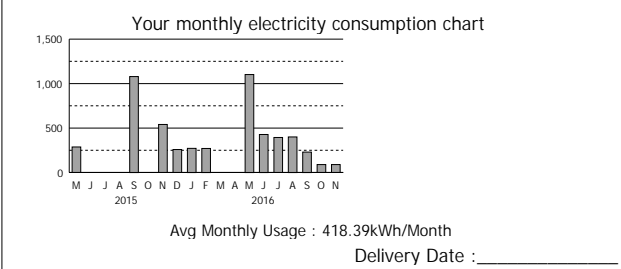
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/218.2/4611/0/10/11-29-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 009028876438	
Collection Ref. Code	: 1857-48-431-2	Premise Address	: SITIO TANGKE II,MAMBALING, CEBU CITY	
Account ID	: 0096873633-0			
Customer Name	: GABATE,MARY ANN OTARA	TOTAL AMOUNT DUE	: 2,974.91	Overdue Bill : 1
Meter Number	: MTR1180490			
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.				

55244094995

1007509808
Date : 11-29-2016
BC20/219.1/3715/0442933/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5524409499-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-69-029-2		PREVIOUS BALANCE		3,271.96	
Customer Information-----					
Name : TABOTABO,MECHELL NULLA		CURRENT CHARGES			
Premise Address : SITIO VIKING,ALASKA,MAMBALING,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	453.38
Metering Information-----		Transmission Charge		0.4416/kWh	39.30
Meter No : MTR1159593 Pole No : 0442933		System Loss Charge		0.7643/kWh	68.02
Serial No : 40106941 Multiplier : 1		Sub-Total		560.70	
Period To : 11-26-2016 Pres Rdg : 2292		Distribution Charges		155.80	
Period From : 10-26-2016 Prev Rdg : 2203		Distribution Charge		1.7506/kWh	36.65
No of Days : 31 Diff Rdg : 89		Supply Charge		0.4118/kWh	62.20
Avg kWh/day : 2.87 Registered : 89		Metering Charge		0.6989/kWh	5.00
Conn Load : 236 Billed kWh : 89		Sub-Total		5.00/month	259.65
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.1 of 820.35	- 82.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge		0.02 of 3,272.00	65.44
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 16.60	
Thank you.		Government Charges			
		Franchise Tax - Local		6.03	
		Value Added Tax			
		Generation		27.99	
		Transmission		1.15	
		System Loss		4.00	
		Distribution		31.16	
		Others		2.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.04
		Sub-Total		114.88	
		CURRENT BILL - NOVEMBER 2016		918.63	
		TOTAL AMOUNT DUE		4,190.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 7, 2016 - 828.00			



Total Sales (VAT Inclusive)	918.63
Less : VAT	66.45
Amount Net of VAT	852.18
Less: BIR 2306	27.68
BIR 2307	16.20
SC/PWD DISCOUNT	0.00
Amount Due	808.30
Add : VAT	66.45
TOTAL AMOUNT DUE	874.75
VATable Sales	852.18
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	66.45
TOTAL SALES	918.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3715/0/10/11-29-2016/12

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

Bill ID. : 552961082298			
Collection Ref. Code	: 1855-69-029-2	Premise Address	: SITIO VIKING,ALASKA,MAMBALING,CEBU CITY
Account ID	: 5524409499-5		
Customer Name	: TABOTABO,MECHELL NULLA	TOTAL AMOUNT DUE	: 4,190.59
Meter Number	: MTR1159593	Overdue Bill	: 1
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.			

82709000002

1007509821
Date : 11-29-2016
BC21/9.1/2430/0439121/12

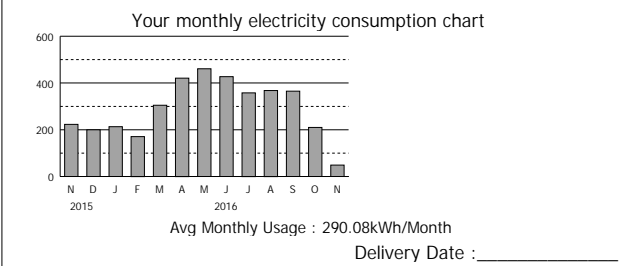
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8270900000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-19-902-1		PREVIOUS BALANCE		2,425.23	
Customer Information-----					
Name : MIGUELA,PROSERPINA ORTIZ		CURRENT CHARGES			
Premise Address : JONES AVENUE		Generation & Transmission			
		Generation Charge		5.0942/kWh	249.62
		Transmission Charge		0.4416/kWh	21.64
		System Loss Charge		0.7643/kWh	37.45
		Sub-Total			308.71
		Distribution Charges			
		Distribution Charge		1.7506/kWh	85.78
		Supply Charge		0.4118/kWh	20.18
		Metering Charge		0.6989/kWh	34.25
				5.00/month	5.00
		Sub-Total			145.21
		Others			
		Subsidy on Lifeline Discount		-0.4 of 453.92	- 181.57
		Surcharge		0.02 of 2,425.00	48.50
		Sub-Total			- 133.07
		Government Charges			
		Franchise Tax - Local			2.41
		Value Added Tax			
		Generation			15.42
		Transmission			0.63
		System Loss			2.21
		Distribution			17.43
		Others			- 8.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
		Sub-Total			53.28
		CURRENT BILL - NOVEMBER 2016			
		374.13			
		TOTAL AMOUNT DUE			
		2,799.36			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 12, 2016 - 4,200.00			

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)	374.13	
Less : VAT	27.52	
Amount Net of VAT	346.61	
Less: BIR 2306	11.48	
BIR 2307	6.47	VATable Sales 346.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	328.66	VAT Zero Rated Sales 0.00
Add : VAT	27.52	VAT Amount 27.52
TOTAL AMOUNT DUE	356.18	TOTAL SALES 374.13

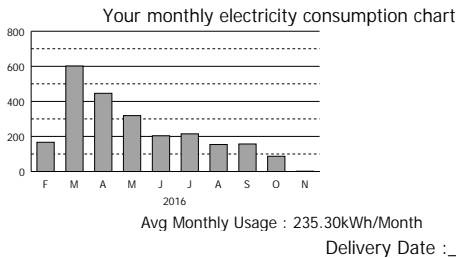
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/9.1/2430/0/10/11-29-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Collection Ref. Code : 1829-19-902-1		Premise Address : JONES AVENUE	Bill ID. : 827281688997
Account ID : 8270900000-2			
Customer Name : MIGUELA,PROSERPINA ORTIZ	TOTAL AMOUNT DUE : 2,799.36	Overdue Bill : 1	
Meter Number : 545951 GS6			
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.			

95595440074

1007509786
Date : 11-29-2016
BC20/93.4/899100/0415650/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9559544007-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1863-56-536-1		PREVIOUS BALANCE		28,688.62	
Customer Information-----					
Name : CEBU CITY GOV'T		CURRENT CHARGES			
Premise Address : PASIL CHILDREN 'S PARK INFRONT SAN NICHOLAS CHURCH,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	10.19
Metering Information-----		Transmission Charge		0.6216/kWh	1.24
Meter No : MTR1045407 Pole No : 0415650		System Loss Charge		0.7429/kWh	1.49
Serial No : 125285624 Multiplier : 1		Sub-Total		12.92	
Period To : 11-26-2016 Pres Rdg : 2356		Distribution Charges		Distribution Charge	
Period From : 10-26-2016 Prev Rdg : 2354		Distribution Charge		1.7506/kWh	3.50
No of Days : 31 Diff Rdg : 2		Supply Charge		0.4118/kWh	0.82
Avg kWh/day : 0.07 Registered : 2		Metering Charge		0.6989/kWh	1.40
Conn Load : 254 Billed kWh : 2		Sub-Total		5.00/month	5.00
To our valued customers,		Others		10.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0992/kWh	0.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge		0.02 of 28,688.50	573.77
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		573.97	
Thank you.		Government Charges		Franchise Tax - Local	
		Value Added Tax		4.48	
		Generation		0.64	
		Transmission		0.03	
		System Loss		0.09	
		Distribution		1.29	
		Others		69.41	
		Universal Charge		Missionary Electrification	
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total		76.90	
		CURRENT BILL - NOVEMBER 2016		674.51	
		TOTAL AMOUNT DUE		29,363.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 4, 2016 - 205.00			



Total Sales (VAT Inclusive)	674.51	
Less : VAT	71.46	
Amount Net of VAT	603.05	
Less: BIR 2306	29.77	
BIR 2307	12.04	VATable Sales 603.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	561.24	VAT Zero Rated Sales 0.00
Add : VAT	71.46	VAT Amount 71.46
TOTAL AMOUNT DUE	632.70	TOTAL SALES 674.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/93.4/899100/0/10/11-29-2016/19	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 955125642520		
Collection Ref. Code : 1863-56-536-1	Premise Address	: PASIL CHILDREN 'S PARK INFRONT SAN NICHOLAS CHURCH,CEBU CITY
Account ID : 9559544007-4		
Customer Name : CEBU CITY GOV'T	TOTAL AMOUNT DUE : 29,363.13	Overdue Bill : 8
Meter Number : MTR1045407		
Period : Mar 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

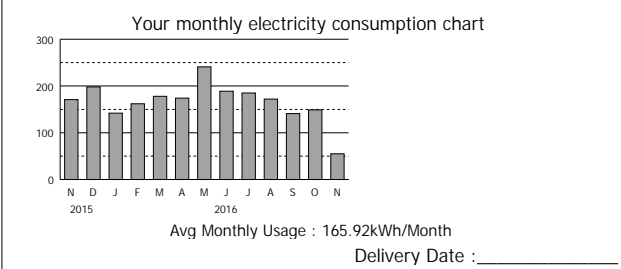
Bill ID 478160394926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47843398893

1007509699
Date : 11-29-2016
BC20/999.5/891104/1017184/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4784339889-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-30-371-8		PREVIOUS BALANCE		1,597.12	
Customer Information-----					
Name : ALVEO LAND CORPORATION		CURRENT CHARGES			
Premise Address : UNIT 11D SEDONA PARK,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	280.18
Metering Information-----		Transmission Charge		0.4416/kWh	24.29
Meter No : MTR1021317	Pole No : 1017184	System Loss Charge		0.7643/kWh	42.04
Serial No : 10151537	Multiplier : 1	Sub-Total		346.51	
Period To : 11-26-2016	Pres Rdg : 2208	Distribution Charges			
Period From : 10-26-2016	Prev Rdg : 2153	Distribution Charge		1.7506/kWh	96.28
No of Days : 31	Diff Rdg : 55	Supply Charge		0.4118/kWh	22.65
Avg kWh/day : 1.77	Registered : 55	Metering Charge		0.6989/kWh	38.44
Conn Load : 16230	Billed kWh : 55			5.00/month	5.00
To our valued customers,		Sub-Total		162.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.3 of 508.88	- 152.66
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 1,597.00	31.94
Thank you.		Sub-Total		- 120.72	
		Government Charges			
		Franchise Tax - Local		2.91	
		Value Added Tax			
		Generation		17.31	
		Transmission		0.71	
		System Loss		2.48	
		Distribution		19.48	
		Others		- 7.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.82
		Sub-Total		61.29	
		CURRENT BILL - NOVEMBER 2016		449.45	
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 3, 2016 - 3,467.00			
		2,046.57			



Total Sales (VAT Inclusive)	449.45
Less : VAT	32.17
Amount Net of VAT	417.28
Less: BIR 2306	13.39
BIR 2307	7.82
SC/PWD DISCOUNT	0.00
Amount Due	396.07
Add : VAT	32.17
TOTAL AMOUNT DUE	428.24
VATable Sales	417.28
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	32.17
TOTAL SALES	449.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/891104/0/10/11-29-2016/19

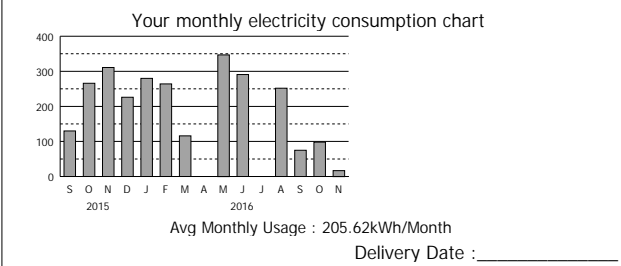
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478160394926		
Collection Ref. Code : 1861-30-371-8	Premise Address : UNIT 11D SEDONA PARK,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY	
Account ID : 4784339889-3		
Customer Name : ALVEO LAND CORPORATION	TOTAL AMOUNT DUE : 2,046.57	Overdue Bill : 1
Meter Number : MTR1021317		
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.		

29213130411

1007509973
Date : 11-29-2016
BC20/999.5/891509/1017184/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2921313041-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-30-359-9				PREVIOUS BALANCE		3,232.33	
Customer Information-----				CURRENT CHARGES			
Name : ALVEO LAND CORP.				Generation & Transmission			
Premise Address : UNIT 151 SEDONO PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY				Generation Charge		5.0942/kWh	86.60
TIN :				Transmission Charge		0.4416/kWh	7.51
Metering Information-----				System Loss Charge		0.7643/kWh	12.99
Meter No : 9261 EVS6		Pole No : 1017184		Sub-Total		107.10	
Serial No : 10020916		Multiplier : 1		Distribution Charges			
Period To : 11-26-2016		Pres Rdg : 2896		Distribution Charge		1.7506/kWh	29.76
Period From : 10-26-2016		Prev Rdg : 2879		Supply Charge		0.4118/kWh	7.00
No of Days : 31		Diff Rdg : 17		Metering Charge		0.6989/kWh	11.88
Avg kWh/day : 0.55		Registered : 17				5.00/month	5.00
Conn Load : 13580		Billed kWh : 17		Sub-Total		53.64	
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. 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.				Subsidy on Lifeline Discount		-1. of 155.74	- 155.74
				Surcharge		0.02 of 3,232.50	64.65
				Sub-Total		- 91.09	
Thank you.				Government Charges			
				Franchise Tax - Local		0.52	
				Value Added Tax			
				Generation		5.36	
				Transmission		0.22	
				System Loss		0.77	
				Distribution		6.44	
				Others		- 4.37	
				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		17.04	
				CURRENT BILL - NOVEMBER 2016		86.69	
				TOTAL AMOUNT DUE		3,319.02	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 18, 2016 - 1,281.17			



Total Sales (VAT Inclusive)	86.69
Less : VAT	8.42
Amount Net of VAT	78.27
Less: BIR 2306	3.52
BIR 2307	1.40
SC/PWD DISCOUNT	0.00
Amount Due	73.35
Add : VAT	8.42
TOTAL AMOUNT DUE	81.77
VATable Sales	78.27
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.42
TOTAL SALES	86.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/891509/0/10/11-29-2016/19

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

Bill ID. : 292876577359		
Collection Ref. Code : 1861-30-359-9	Premise Address : UNIT 151 SEDONO PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY	
Account ID : 2921313041-1		
Customer Name : ALVEO LAND CORP.	TOTAL AMOUNT DUE : 3,319.02	Overdue Bill : 2
Meter Number : 9261 EVS6		
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

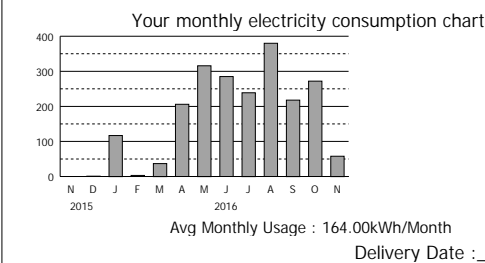
Bill ID 865195367300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86511068511

1007509819
Date : 11-29-2016
BC20/999.5/891903/1017184/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8651106851-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-30-413-7		PREVIOUS BALANCE		2,967.29	
Customer Information-----					
Name : ALVEO LAND CORPORATION		CURRENT CHARGES			
Premise Address : UNIT 19C SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	295.46
Metering Information-----		Transmission Charge		0.4416/kWh	25.61
Meter No : MTR1021264 Pole No : 1017184		System Loss Charge		0.7643/kWh	44.33
Serial No : 10149104 Multiplier : 1		Sub-Total		365.40	
Period To : 11-26-2016 Pres Rdg : 2218		Distribution Charges			
Period From : 10-26-2016 Prev Rdg : 2160		Distribution Charge		1.7506/kWh	101.53
No of Days : 31 Diff Rdg : 58		Supply Charge		0.4118/kWh	23.88
Avg kWh/day : 1.87 Registered : 58		Metering Charge		0.6989/kWh	40.54
Conn Load : 8940 Billed kWh : 58				5.00/month	5.00
To our valued customers,		Sub-Total		170.95	
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		-0.3 of 536.35	- 160.91
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 2,967.50	59.35
Thank you.		Sub-Total		- 101.56	
		Government Charges			
		Franchise Tax - Local		3.26	
		Value Added Tax			
		Generation		18.25	
		Transmission		0.75	
		System Loss		2.60	
		Distribution		20.51	
		Others		- 5.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
		Sub-Total		67.89	
		CURRENT BILL - NOVEMBER 2016		502.68	
		TOTAL AMOUNT DUE		3,469.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 28, 2016 - 2,967.29			



Total Sales (VAT Inclusive)	502.68
Less : VAT	36.99
Amount Net of VAT	465.69
Less: BIR 2306	15.41
BIR 2307	8.76
SC/PWD DISCOUNT	0.00
Amount Due	441.52
Add : VAT	36.99
TOTAL AMOUNT DUE	478.51
VATable Sales	465.69
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	36.99
TOTAL SALES	502.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/891903/0/10/11-29-2016/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-30-413-7		Premise Address : UNIT 19C SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY	Bill ID. : 865195367300
Account ID : 8651106851-1			
Customer Name : ALVEO LAND CORPORATION	TOTAL AMOUNT DUE : 3,469.97	Overdue Bill : 1	
Meter Number : MTR1021264			
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 wathhour 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

86511068511

BC20/999.5/891903/0/10/11-29-2016/19

Bill ID 915892905824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91538100560

1007509858
Date : 11-29-2016
BC20/128.2/901/0313315/23

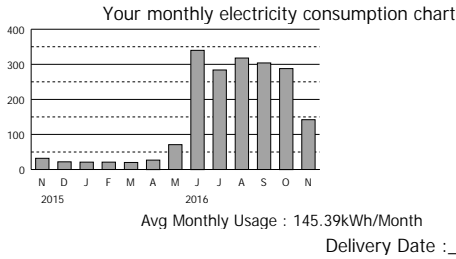
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9153810056-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-51-860-9		PREVIOUS BALANCE	3,156.21
Customer Information-----			
Name : PADAYAO,LORENA FERNANDEZ		CURRENT CHARGES	
Premise Address : 526 V. RAMA AVE.,CALAMBA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 723.38
		Transmission Charge	0.4416/kWh 62.71
		System Loss Charge	0.7643/kWh 108.53
		Sub-Total	894.62
		Distribution Charges	
		Distribution Charge	1.7506/kWh 248.59
		Supply Charge	0.4118/kWh 58.48
		Metering Charge	0.6989/kWh 99.24
			5.00/month 5.00
		Sub-Total	411.31
		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 14.09
		Senior Citizen Subsidy Charge	0.000121/kWh 0.02
		Surcharge	0.02 of 3,156.00 63.12
		Sub-Total	77.23
		Government Charges	
		Franchise Tax - Local	10.37
		Value Added Tax	
		Generation	44.66
		Transmission	1.85
		System Loss	6.37
		Distribution	49.36
		Others	10.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.16
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 27.52
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.61
		Sub-Total	190.77
		CURRENT BILL - NOVEMBER 2016	1,573.93
		TOTAL AMOUNT DUE	4,730.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 5, 2016 - 3,420.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,573.93	
Less : VAT	112.75	
Amount Net of VAT	1,461.18	
Less: BIR 2306	46.99	
BIR 2307	27.87	VATable Sales 1,461.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,386.32	VAT Zero Rated Sales 0.00
Add : VAT	112.75	VAT Amount 112.75
TOTAL AMOUNT DUE	1,499.07	TOTAL SALES 1,573.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/128.2/901/0/10/11-29-2016/23
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 : 1861-51-860-9		Premise Address : 526 V. RAMA AVE.,CALAMBA,CEBU CITY	Bill ID. : 915892905824
Account ID : 9153810056-0			
Customer Name : PADAYAO,LORENA FERNANDEZ	TOTAL AMOUNT DUE : 4,730.14	Overdue Bill : 1	
Meter Number : MTR1079629			
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

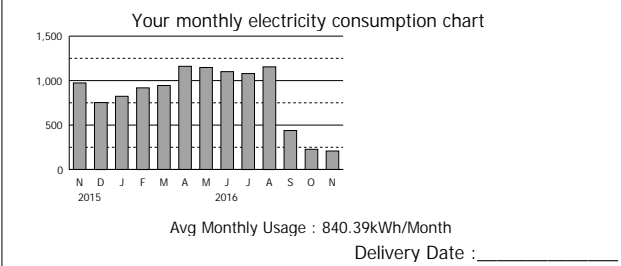
Bill ID 465256134207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46591200004

1007510039
Date : 11-29-2016
BC20/128.2/5000/0293972/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4659120000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-95-800-4		PREVIOUS BALANCE	2,538.84
Customer Information-----		CURRENT CHARGES	
Name : HORNIDO,ROMY E TM		Generation & Transmission	
Premise Address : V RAMA AVE		Generation Charge	5.0942/kWh 1,059.59
		Transmission Charge	0.4416/kWh 91.85
		System Loss Charge	0.7643/kWh 158.97
		Sub-Total	1,310.41
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 364.12
Meter No : 122088WS6	Pole No : 0293972	Supply Charge	0.4118/kWh 85.65
Serial No : 5234004	Multiplier : 1	Metering Charge	0.6989/kWh 145.37
Period To : 11-26-2016	Pres Rdg : 12774		5.00/month 5.00
Period From : 10-26-2016	Prev Rdg : 12566	Sub-Total	600.14
No of Days : 31	Diff Rdg : 208	Others	
Avg kWh/day : 6.71	Registered : 208	Subsidy on Lifeline Charge	0.0992/kWh 20.63
Conn Load : 150	Billed kWh : 208	Senior Citizen Subsidy Charge	0.000121/kWh 0.03
To our valued customers,		Surcharge	0.02 of 2,539.00 50.78
		Sub-Total	71.44
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	14.86
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation	65.42
classes effective this billing cycle.		Transmission	2.70
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	9.34
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	72.02
The collection is remitted to the National Transmission Corporation		Others	10.36
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.46
		Environmental Charge	0.0025/kWh 0.52
		NPC Stranded Contract Costs	0.1938/kWh 40.31
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 25.79
Thank you.		Sub-Total	273.78
		CURRENT BILL - NOVEMBER 2016	2,255.77
		TOTAL AMOUNT DUE	4,794.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 10, 2016 - 4,808.00	



Total Sales (VAT Inclusive)	2,255.77	
Less : VAT	159.84	
Amount Net of VAT	2,095.93	
Less: BIR 2306	66.60	
BIR 2307	39.94	VATable Sales 2,095.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,989.39	VAT Zero Rated Sales 0.00
Add : VAT	159.84	VAT Amount 159.84
TOTAL AMOUNT DUE	2,149.23	TOTAL SALES 2,255.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/128.2/5000/0/10/11-29-2016/23
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

		Bill ID. : 465256134207	
Collection Ref. Code	: 1833-95-800-4	Premise Address	: V RAMA AVE
Account ID	: 4659120000-4		
Customer Name	: HORNIDO,ROMY E TM	TOTAL AMOUNT DUE	: 4,794.61
Meter Number	: 122088WS6	Overdue Bill	: 1
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 wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

87378200007

1007509687
Date : 11-29-2016
BC20/198.1/62/0380304/23

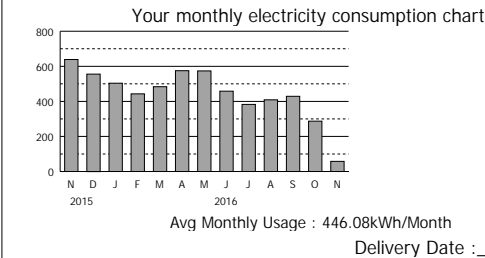
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8737820000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-90-788-4				PREVIOUS BALANCE		3,281.57	
Customer Information-----				CURRENT CHARGES			
Name : ENOLBA,RODOLFO PADICA				Generation & Transmission			
Premise Address : 142 B SPOLARIOM DULJO				Generation Charge		5.0942/kWh	295.46
				Transmission Charge		0.4416/kWh	25.61
				System Loss Charge		0.7643/kWh	44.33
TIN :				Sub-Total		365.40	
Metering Information-----				Distribution Charges			
Meter No : 506848 GS6 Pole No : 0380304				Distribution Charge		1.7506/kWh	101.53
Serial No : 94579584 Multiplier : 1				Supply Charge		0.4118/kWh	23.88
Period To : 11-26-2016 Pres Rdg : 32714				Metering Charge		0.6989/kWh	40.54
Period From : 10-26-2016 Prev Rdg : 32656						5.00/month	5.00
No of Days : 31 Diff Rdg : 58				Sub-Total		170.95	
Avg kWh/day : 1.87 Registered : 58				Others			
Conn Load : 100 Billed kWh : 58				Subsidy on Lifeline Discount		-0.3 of 536.35	- 160.91
To our valued customers,				Surcharge		0.02 of 3,281.50	65.63
				Sub-Total		- 95.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.31	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		18.25	
				Transmission		0.75	
				System Loss		2.60	
				Distribution		20.51	
				Others		- 4.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
				Sub-Total		68.70	
				CURRENT BILL - NOVEMBER 2016		509.77	
				TOTAL AMOUNT DUE		3,791.34	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 7, 2016 - 4,812.00			

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)	509.77	
Less : VAT	37.75	
Amount Net of VAT	472.02	
Less: BIR 2306	15.73	
BIR 2307	8.89	VATable Sales 472.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	447.40	VAT Zero Rated Sales 0.00
Add : VAT	37.75	VAT Amount 37.75
TOTAL AMOUNT DUE	485.15	TOTAL SALES 509.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/62/0/10/11-29-2016/23

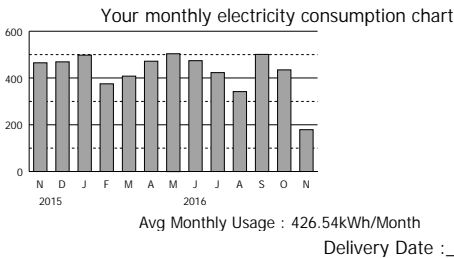
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-90-788-4		Premise Address : 142 B SPOLARIOM DULJO	Bill ID. : 873404315545
Account ID : 8737820000-7			
Customer Name : ENOLBA,RODOLFO PADICA	TOTAL AMOUNT DUE : 3,791.34	Overdue Bill : 1	
Meter Number : 506848 GS6			
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.			

55429181674

1007509840
Date : 11-29-2016
BC20/198.1/96/0380220/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5542918167-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-60-368-8		PREVIOUS BALANCE		34,852.93	
Customer Information-----					
Name : BIOY,JOEL PAUL		CURRENT CHARGES			
Premise Address : 114-C SITIO BULI, SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	911.86
		Transmission Charge		0.4416/kWh	79.05
		System Loss Charge		0.7643/kWh	136.81
Metering Information-----		Sub-Total			1,127.72
Meter No : MTR1031722	Pole No : 0380220	Distribution Charges			
Serial No : 126816496	Multiplier : 1	Distribution Charge		1.7506/kWh	313.36
Period To : 11-26-2016	Pres Rdg : 8914	Supply Charge		0.4118/kWh	73.71
Period From : 10-26-2016	Prev Rdg : 8735	Metering Charge		0.6989/kWh	125.10
No of Days : 31	Diff Rdg : 179			5.00/month	5.00
Avg kWh/day : 5.77	Registered : 179	Sub-Total			517.17
Conn Load : 254	Billed kWh : 179	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	17.76
		Senior Citizen Subsidy Charge		0.000121/kWh	0.02
		Surcharge		0.02 of 34,853.00	697.06
		Sub-Total			714.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			17.70
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			56.30
		Transmission			2.32
		System Loss			8.03
		Distribution			62.06
		Others			87.90
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.94
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.69
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	22.20
		Sub-Total			319.59
		CURRENT BILL - NOVEMBER 2016			2,679.32
		TOTAL AMOUNT DUE			37,532.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 18, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	2,679.32	
Less : VAT	216.61	
Amount Net of VAT	2,462.71	
Less: BIR 2306	90.26	
BIR 2307	47.55	VATable Sales 2,462.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,324.90	VAT Zero Rated Sales 0.00
Add : VAT	216.61	VAT Amount 216.61
TOTAL AMOUNT DUE	2,541.51	TOTAL SALES 2,679.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/96/0/10/11-29-2016/23

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 : 1859-60-368-8		Premise Address : 114-C SITIO BULI, SPOLARIUM ST.,DULJO FATIMA, CEBU CITY	
Account ID : 5542918167-4		TOTAL AMOUNT DUE : 37,532.25	Overdue Bill : 7
Customer Name : BIOY,JOEL PAUL			
Meter Number : MTR1031722			
Period : Apr 2016 to Oct 2016			

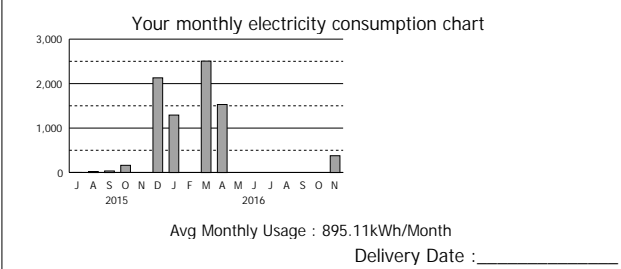
NOTICE OF DISCONNECTION

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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

24552093833

1007509849
Date : 11-29-2016
BC20/198.1/176/0381450/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2455209383-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-71-512-9				PREVIOUS BALANCE		79,556.76	
Customer Information-----				CURRENT CHARGES			
Name : ALEGADO,MA. JUVY ANDALES				Generation & Transmission			
Premise Address : 126-G SPOLARIUM ST.,SITIO BULI,DULJO FATIMA, CEBU CITY				Generation Charge		5.0942/kWh	1,925.61
TIN :				Transmission Charge		0.4416/kWh	166.92
Metering Information-----				System Loss Charge		0.7643/kWh	288.91
Period To : 11-26-2016 Pres Rdg :				Sub-Total		2,381.44	
Period From : 04-26-2016 Prev Rdg :				Distribution Charges			
No of Days : 214 Diff Rdg :				Distribution Charge		1.7506/kWh	661.73
Avg kWh/day : 1.77 Registered :				Supply Charge		0.4118/kWh	155.66
Conn Load : 150 Billed kWh : 378				Metering Charge		0.6989/kWh	264.18
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1152119 Pole No : 0381450				Sub-Total		1,086.57	
Serial No : 133483263 Multiplier : 1				Others			
Period To : 11-26-2016 Pres Reading : 381				Subsidy on Lifeline Discount		-0.3 of 3,468.01	- 1,040.40
Period From : 04-26-2016 Prev Reading : 3				Surcharge		0.02 of 80,557.00	1,611.14
No of Days : 214 Consumption : 378				Sub-Total		570.74	
Meter No : MTR1116724 Pole No : 0381450				Government Charges			
Serial No : 40051940 Multiplier : 1				Franchise Tax - Local		30.29	
Period To : 04-26-2016 Pres Reading : 7681				Value Added Tax			
Period From : 04-26-2016 Prev Reading : 7681				Generation		118.89	
No of Days : 0 Consumption : 0				Transmission		4.91	
				System Loss		16.97	
				Distribution		130.39	
				Others		115.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	59.00
				Environmental Charge		0.0025/kWh	0.95
				NPC Stranded Contract Costs		0.1938/kWh	73.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	46.87
				Sub-Total		597.15	
				CURRENT BILL - NOVEMBER 2016		4,635.90	
				TOTAL AMOUNT DUE		84,192.66	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 6, 2016 - 300.00			



Total Sales (VAT Inclusive)	4,635.90	
Less : VAT	386.78	
Amount Net of VAT	4,249.12	
Less: BIR 2306	161.15	
BIR 2307	81.38	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,006.59	VAT Zero Rated Sales
Add : VAT	386.78	VAT Amount
TOTAL AMOUNT DUE	4,393.37	TOTAL SALES
		4,635.90

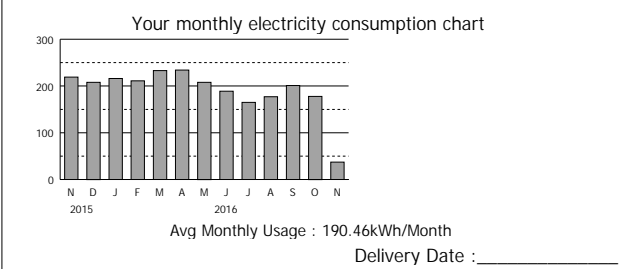
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/198.1/176/0/10/11-29-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-71-512-9		Premise Address : 126-G SPOLARIUM ST.,SITIO BULI,DULJO FATIMA, CEBU CITY	
Account ID : 2455209383-3			
Customer Name : ALEGADO,MA. JUVY ANDALES		TOTAL AMOUNT DUE : 84,192.66	
Meter Number : MTR1031722		Overdue Bill : 4	
Period : Jan 2016 to Apr 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

14107570443

1007509702
Date : 11-29-2016
BC20/198.1/413/0383672/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1410757044-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-99-620-8				PREVIOUS BALANCE		2,000.65	
Customer Information-----				CURRENT CHARGES			
Name : ANIBAN,JOHNDY RAFOLS				Generation & Transmission			
Premise Address : 213-SPOLIARIUM STREET,DULJO,CEBU CITY				Generation Charge		5.0942/kWh	189.33
				Transmission Charge		0.4416/kWh	16.41
				System Loss Charge		0.7643/kWh	28.41
				Sub-Total		234.15	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	65.06
Meter No : 6593 EIS6	Pole No : 0383672			Supply Charge		0.4118/kWh	15.30
Serial No : 38434816	Multiplier : 1			Metering Charge		0.6989/kWh	25.98
Period To : 11-26-2016	Pres Rdg : 5970					5.00/month	5.00
Period From : 10-26-2016	Prev Rdg : 5933			Sub-Total		111.34	
No of Days : 31	Diff Rdg : 37			Others			
Avg kWh/day : 1.20	Registered : 37			Subsidy on Lifeline Discount		-0.5 of 345.49	- 172.75
Conn Load : 236	Billed kWh : 37			Surcharge		0.02 of 4,314.50	86.29
To our valued customers,				Sub-Total		- 86.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		1.94	
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		11.68	
				Transmission		0.48	
				System Loss		1.68	
				Distribution		13.36	
				Others		- 3.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.80
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	7.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.61
				Sub-Total		43.83	
				CURRENT BILL - NOVEMBER 2016		302.86	
				TOTAL AMOUNT DUE		2,303.51	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 21, 2016 - 2,314.00			



Total Sales (VAT Inclusive)	302.86	
Less : VAT	24.19	
Amount Net of VAT	278.67	
Less: BIR 2306	10.07	
BIR 2307	5.22	VATable Sales 278.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	263.38	VAT Zero Rated Sales 0.00
Add : VAT	24.19	VAT Amount 24.19
TOTAL AMOUNT DUE	287.57	TOTAL SALES 302.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/413/0/10/11-29-2016/23

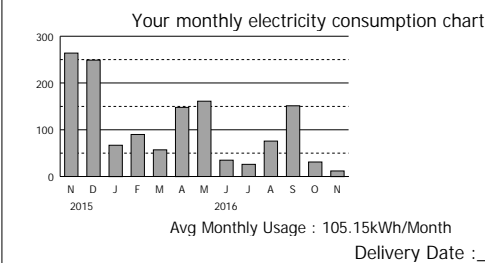
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 141829448517	
Collection Ref. Code	: 1857-99-620-8	Premise Address	: 213-SPOLIARIUM STREET,DULJO,CEBU CITY	
Account ID	: 1410757044-3			
Customer Name	: ANIBAN,JOHNDY RAFOLS	TOTAL AMOUNT DUE	: 2,303.51	Overdue Bill : 1
Meter Number	: 6593 EIS6			
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

41656345323

1007509863
Date : 11-29-2016
BC20/212.0/4175/0437991/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4165634532-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-65-257-6				PREVIOUS BALANCE		3,021.57	
Customer Information-----				CURRENT CHARGES			
Name : CALUMBA,GERLLY ENTICE				Generation & Transmission			
Premise Address : 265 SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY				Generation Charge		5.0942/kWh	61.13
				Transmission Charge		0.4416/kWh	5.30
				System Loss Charge		0.7643/kWh	9.17
TIN :				Sub-Total		75.60	
Metering Information-----				Distribution Charges			
Meter No : 2702 EIS6		Pole No : 0437991		Distribution Charge		1.7506/kWh	21.01
Serial No : 83301426		Multiplier : 1		Supply Charge		0.4118/kWh	4.94
Period To : 11-26-2016		Pres Rdg : 4219		Metering Charge		0.6989/kWh	8.39
Period From : 10-26-2016		Prev Rdg : 4207				5.00/month	5.00
No of Days : 31		Diff Rdg : 12		Sub-Total		39.34	
Avg kWh/day : 0.39		Registered : 12		Others			
Conn Load : 236		Billed kWh : 12		Subsidy on Lifeline Discount		-1. of 109.94	- 109.94
To our valued customers,				Surcharge		0.02 of 3,021.50	60.43
				Sub-Total		- 49.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.77	
				Transmission		0.16	
				System Loss		0.52	
				Distribution		4.72	
				Others		- 1.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.88
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
				Sub-Total		14.13	
Thank you.				CURRENT BILL - NOVEMBER 2016		79.56	
				TOTAL AMOUNT DUE		3,101.13	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 1, 2016 - 1,758.00			



Total Sales (VAT Inclusive)	79.56	
Less : VAT	7.91	
Amount Net of VAT	71.65	
Less: BIR 2306	3.30	
BIR 2307	1.32	VATable Sales 71.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	67.03	VAT Zero Rated Sales 0.00
Add : VAT	7.91	VAT Amount 7.91
TOTAL AMOUNT DUE	74.94	TOTAL SALES 79.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4175/0/10/11-29-2016/23

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 : 1857-65-257-6			Premise Address : 265 SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY		Bill ID. : 416320701792
Account ID : 4165634532-3					
Customer Name : CALUMBA,GERLLY ENTICE			TOTAL AMOUNT DUE : 3,101.13		Overdue Bill : 5
Meter Number : 2702 EIS6					
Period : Jun 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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

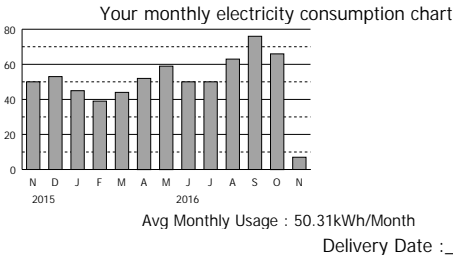
Bill ID 930722632856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93059736608

1007510042
Date : 11-29-2016
BC20/66.0/1043/0234824/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9305973660-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-82-872-9				PREVIOUS BALANCE		683.30	
Customer Information-----				CURRENT CHARGES			
Name : COMPRA,JOEY ARRIESGADO				Generation & Transmission			
Premise Address : F. VILLA STREET,T. PADILLA				Generation Charge		5.0942/kWh	35.66
				Transmission Charge		0.4416/kWh	3.09
				System Loss Charge		0.7643/kWh	5.35
TIN :				Sub-Total		44.10	
Metering Information-----				Distribution Charges			
Meter No :	530522 GS6	Pole No :	0234824	Distribution Charge		1.7506/kWh	12.25
Serial No :	99012092	Multiplier :	1	Supply Charge		0.4118/kWh	2.88
Period To :	11-26-2016	Pres Rdg :	2651	Metering Charge		0.6989/kWh	4.89
Period From :	10-26-2016	Prev Rdg :	2644			5.00/month	5.00
No of Days :	31	Diff Rdg :	7	Sub-Total		25.02	
Avg kWh/day :	0.23	Registered :	7	Others			
Conn Load :	236	Billed kWh :	7	Subsidy on Lifeline Discount		-1. of 64.12	- 64.12
To our valued customers,				Surcharge		0.02 of 1,323.50	26.47
				Sub-Total		- 37.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.24	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.20	
				Transmission		0.09	
				System Loss		0.32	
				Distribution		3.00	
				Others		- 1.80	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
				Sub-Total		7.39	
				CURRENT BILL - NOVEMBER 2016		38.86	
				TOTAL AMOUNT DUE		722.16	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 16, 2016 - 640.00			



Total Sales (VAT Inclusive)	38.86	
Less : VAT	3.81	
Amount Net of VAT	35.05	
Less: BIR 2306	1.59	
BIR 2307	0.63	VATable Sales 35.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	32.83	VAT Zero Rated Sales 0.00
Add : VAT	3.81	VAT Amount 3.81
TOTAL AMOUNT DUE	36.64	TOTAL SALES 38.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/66.0/1043/0/10/11-29-2016/3	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 930722632856		
Collection Ref. Code	: 1851-82-872-9	Premise Address	: F. VILLA STREET,T. PADILLA		
Account ID	: 9305973660-8				
Customer Name	: COMPRA,JOEY ARRIESGADO	TOTAL AMOUNT DUE	: 722.16	Overdue Bill	: 1
Meter Number	: 530522 GS6				
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.					

Bill ID 517731511594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

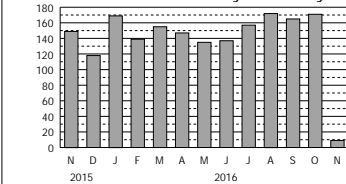
51701773056

1007509921
Date : 11-29-2016
BC20/66.0/2760/0267450/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5170177305-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-76-953-2		PREVIOUS BALANCE	1,832.04
Customer Information-----		CURRENT CHARGES	
Name : BRAGA,LOURDES NIEMES		Generation & Transmission	
Premise Address : 73-1-B		Generation Charge	5.0942/kWh 45.85
		Transmission Charge	0.4416/kWh 3.97
		System Loss Charge	0.7643/kWh 6.88
		Sub-Total	56.70
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 15.76
Meter No : 437394 GS6	Pole No : 0267450	Supply Charge	0.4118/kWh 3.71
Serial No : 67837215	Multiplier : 1	Metering Charge	0.6989/kWh 6.29
Period To : 11-26-2016	Pres Rdg : 9070		5.00/month 5.00
Period From : 10-26-2016	Prev Rdg : 9061	Sub-Total	30.76
No of Days : 31	Diff Rdg : 9	Others	
Avg kWh/day : 0.29	Registered : 9	Subsidy on Lifeline Discount	-1. of 82.46 - 82.46
Conn Load : 344	Billed kWh : 9	Surcharge	0.02 of 1,832.00 36.64
To our valued customers,		Sub-Total	- 45.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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	0.31
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	2.83
		Transmission	0.11
		System Loss	0.39
		Distribution	3.69
		Others	- 1.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.41
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.74
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.12
		Sub-Total	9.63
		CURRENT BILL - NOVEMBER 2016	51.27
		TOTAL AMOUNT DUE	1,883.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 6, 2016 - 1,900.00	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 140.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	51.27
Less : VAT	5.03
Amount Net of VAT	46.24
Less: BIR 2306	2.08
BIR 2307	0.84
SC/PWD DISCOUNT	0.00
Amount Due	43.32
Add : VAT	5.03
TOTAL AMOUNT DUE	48.35
VATable Sales	46.24
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.03
TOTAL SALES	51.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/66.0/2760/0/10/11-29-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-76-953-2		Premise Address : 73-1-B	Bill ID. : 517731511594
Account ID : 5170177305-6		TOTAL AMOUNT DUE : 1,883.31	Overdue Bill : 1
Customer Name : BRAGA,LOURDES NIEMES			
Meter Number : 437394 GS6			
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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

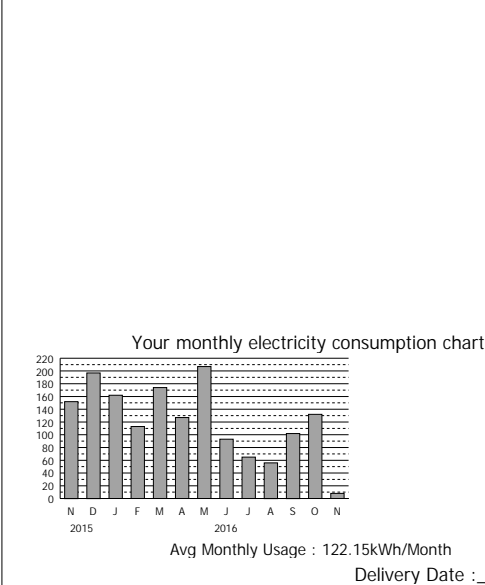
51701773056

BC20/66.0/2760/0/10/11-29-2016/3

83662100003

1007509669
Date : 11-29-2016
BC20/85.0/2510/0273454/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8366210000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-51-077-9		PREVIOUS BALANCE		1,439.99	
Customer Information-----					
Name : MENDOZA,PROCESO P		CURRENT CHARGES			
Premise Address : LOGARTA ST		Generation & Transmission			
		Generation Charge		5.0942/kWh	40.75
		Transmission Charge		0.4416/kWh	3.53
		System Loss Charge		0.7643/kWh	6.11
TIN :		Sub-Total		50.39	
Metering Information-----					
Meter No :	259669GS6	Pole No :	0273454		
Serial No :	41156909	Multiplier :	1		
Period To :	11-26-2016	Pres Rdg :	49193		
Period From :	10-26-2016	Prev Rdg :	49185		
No of Days :	31	Diff Rdg :	8		
Avg kWh/day :	0.26	Registered :	8		
Conn Load :	150	Billed kWh :	8		
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		-1. of 73.27	- 73.27
		Surcharge		0.02 of 1,440.00	28.80
		Sub-Total		- 44.47	
		Government Charges			
		Franchise Tax - Local		0.25	
		Value Added Tax			
		Generation		2.51	
		Transmission		0.10	
		System Loss		0.36	
		Distribution		3.35	
		Others		- 2.23	
		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		8.14	
		CURRENT BILL - NOVEMBER 2016		41.94	
		TOTAL AMOUNT DUE		1,481.93	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 15, 2016 - 1,125.00					



Total Sales (VAT Inclusive)	41.94	
Less : VAT	4.09	
Amount Net of VAT	37.85	
Less: BIR 2306	1.71	
BIR 2307	0.68	VATable Sales 37.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	35.46	VAT Zero Rated Sales 0.00
Add : VAT	4.09	VAT Amount 4.09
TOTAL AMOUNT DUE	39.55	TOTAL SALES 41.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2510/0/10/11-29-2016/3

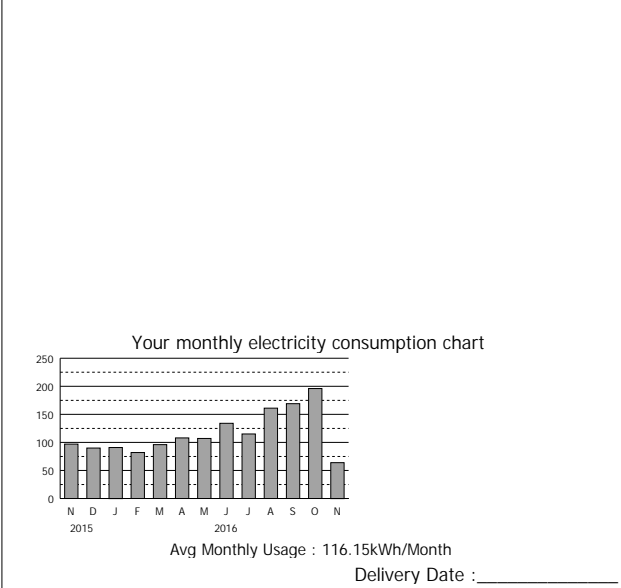
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-51-077-9		Premise Address : LOGARTA ST	Bill ID. : 836499285275
Account ID : 8366210000-3			
Customer Name : MENDOZA,PROCESO P	TOTAL AMOUNT DUE : 1,481.93	Overdue Bill : 1	
Meter Number : 259669GS6			
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.			

87338350892

1007509718
Date : 11-29-2016
BC20/212.0/20500/0442184/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8733835089-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-66-521-2				PREVIOUS BALANCE		2,140.45	
Customer Information-----				CURRENT CHARGES			
Name : PARDILLO,JOVENCIA CEBALLOS				Generation & Transmission			
Premise Address : 466,C. PADILLA STREET,CEBU				Generation Charge		5.0942/kWh	326.03
				Transmission Charge		0.4416/kWh	28.26
				System Loss Charge		0.7643/kWh	48.92
TIN :				Sub-Total		403.21	
Metering Information-----				Distribution Charges			
Meter No : 5035 EIS6		Pole No : 0442184		Distribution Charge		1.7506/kWh	112.04
Serial No : 44600959		Multiplier : 1		Supply Charge		0.4118/kWh	26.36
Period To : 11-26-2016		Pres Rdg : 3955		Metering Charge		0.6989/kWh	44.73
Period From : 10-26-2016		Prev Rdg : 3891				5.00/month	5.00
No of Days : 31		Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.07		Registered : 64		Others			
Conn Load : 354		Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 591.34	- 118.27
To our valued customers,				Surcharge		0.02 of 2,140.50	42.81
				Sub-Total		- 75.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.87	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		20.14	
				Transmission		0.83	
				System Loss		2.88	
				Distribution		22.58	
				Others		- 3.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.94
				Sub-Total		77.10	
Thank you.				CURRENT BILL - NOVEMBER 2016		592.98	
				TOTAL AMOUNT DUE		2,733.43	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 26, 2016 - 1,900.00			



Total Sales (VAT Inclusive)	592.98	
Less : VAT	42.74	
Amount Net of VAT	550.24	
Less: BIR 2306	17.81	
BIR 2307	10.40	VATable Sales 550.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	522.03	VAT Zero Rated Sales 0.00
Add : VAT	42.74	VAT Amount 42.74
TOTAL AMOUNT DUE	564.77	TOTAL SALES 592.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/20500/0/10/11-29-2016/33

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

			Bill ID. : 873382390751		
Collection Ref. Code	: 1855-66-521-2	Premise Address	: 466,C. PADILLA STREET,CEBU		
Account ID	: 8733835089-2				
Customer Name	: PARDILLO,JOVENCIA CEBALLOS	TOTAL AMOUNT DUE	: 2,733.43	Overdue Bill	: 1
Meter Number	: 5035 EIS6				
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.					

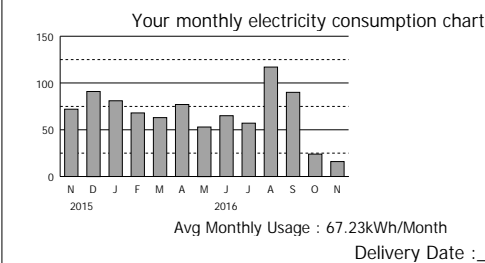
Bill ID : 079578117725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07994300007

1007509831
Date : 11-29-2016
BC20/212.0/27900/0443050/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0799430000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-51-962-5				PREVIOUS BALANCE		2,341.34	
Customer Information-----				CURRENT CHARGES			
Name : GULLEBAN,JOAQUINA C				Generation & Transmission			
Premise Address : C PADILLA ST				Generation Charge		5.0942/kWh	81.51
				Transmission Charge		0.4416/kWh	7.07
				System Loss Charge		0.7643/kWh	12.23
				Sub-Total		100.81	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	28.01
Meter No : MTR1170407	Pole No : 0443050			Supply Charge		0.4118/kWh	6.59
Serial No : 133485441	Multiplier : 1			Metering Charge		0.6989/kWh	11.18
Period To : 11-26-2016	Pres Rdg : 225					5.00/month	5.00
Period From : 10-26-2016	Prev Rdg : 209			Sub-Total		50.78	
No of Days : 31	Diff Rdg : 16			Others			
Avg kWh/day : 0.52	Registered : 16			Subsidy on Lifeline Discount		-1. of 146.59	- 146.59
Conn Load : 150	Billed kWh : 16			Surcharge		0.02 of 2,341.50	46.83
To our valued customers,				Sub-Total		- 99.76	
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.				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		0.39	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.04	
				Transmission		0.21	
				System Loss		0.71	
				Distribution		6.09	
				Others		- 5.78	
Thank you.				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		14.28	
				CURRENT BILL - NOVEMBER 2016		66.11	
				TOTAL AMOUNT DUE		2,407.45	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 10, 2016 - 1,936.00			



Total Sales (VAT Inclusive)	66.11	
Less : VAT	6.27	
Amount Net of VAT	59.84	
Less: BIR 2306	2.62	
BIR 2307	1.04	VATable Sales 59.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	56.18	VAT Zero Rated Sales 0.00
Add : VAT	6.27	VAT Amount 6.27
TOTAL AMOUNT DUE	62.45	TOTAL SALES 66.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/27900/0/10/11-29-2016/33

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

			Bill ID. : 079578117725	
Collection Ref. Code	: 1825-51-962-5	Premise Address	: C PADILLA ST	
Account ID	: 0799430000-7			
Customer Name	: GULLEBAN,JOAQUINA C	TOTAL AMOUNT DUE	: 2,407.45	Overdue Bill : 3
Meter Number	: MTR1170407			
Period	: Aug 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

37328433547

1007509726
Date : 11-29-2016
BC21/1.3/177/0194060/33

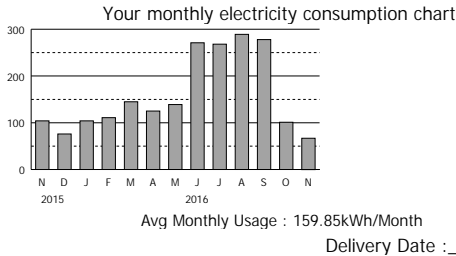
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3732843354-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-88-875-2				PREVIOUS BALANCE		7,634.11	
Customer Information-----				CURRENT CHARGES			
Name : BARCENAS,RONIE QUIJOY				Generation & Transmission			
Premise Address : B. RODRIGUEZ STREET				Generation Charge		5.0942/kWh	341.31
				Transmission Charge		0.4416/kWh	29.59
				System Loss Charge		0.7643/kWh	51.21
TIN :				Sub-Total		422.11	
Metering Information-----				Distribution Charges			
Meter No : 536038 GS6 Pole No : 0194060				Distribution Charge		1.7506/kWh	117.29
Serial No : 224794354 Multiplier : 1				Supply Charge		0.4118/kWh	27.59
Period To : 11-27-2016 Pres Rdg : 6625				Metering Charge		0.6989/kWh	46.83
Period From : 10-27-2016 Prev Rdg : 6558						5.00/month	5.00
No of Days : 31 Diff Rdg : 67				Sub-Total		196.71	
Avg kWh/day : 2.16 Registered : 67				Others			
Conn Load : 344 Billed kWh : 67				Subsidy on Lifeline Discount		-0.2 of 618.82	- 123.76
To our valued customers,				Surcharge		0.02 of 7,634.00	152.68
				Sub-Total		28.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		4.86	
Thank you.				Value Added Tax			
				Generation		21.07	
				Transmission		0.87	
				System Loss		3.01	
				Distribution		23.61	
				Others		9.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.45
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
				Sub-Total		94.52	
				CURRENT BILL - NOVEMBER 2016		742.26	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		8,268.71	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 12, 2016 - 3,003.00			

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)	742.26	
Less : VAT	57.75	
Amount Net of VAT	684.51	
Less: BIR 2306	24.08	
BIR 2307	13.05	VATable Sales 684.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	647.38	VAT Zero Rated Sales 0.00
Add : VAT	57.75	VAT Amount 57.75
TOTAL AMOUNT DUE	705.13	TOTAL SALES 742.26

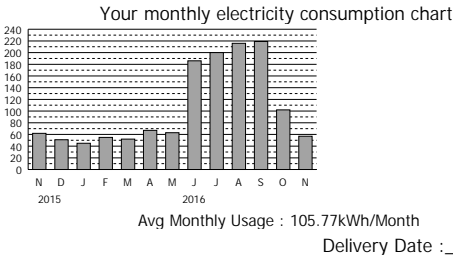
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/1.3/177/0/10/11-29-2016/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 373207593133	
Collection Ref. Code	: 1849-88-875-2	Premise Address	: B. RODRIGUEZ STREET
Account ID	: 3732843354-7		
Customer Name	: BARCENAS,RONIE QUIJOY	TOTAL AMOUNT DUE	: 8,268.71
Meter Number	: 536038 GS6	Overdue Bill	: 3
Period	: Aug 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

38108000001

1007509911
Date : 11-29-2016
BC21/1.3/1380/0179972/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3810800000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-35-359-2		PREVIOUS BALANCE		1,245.74	
Customer Information-----					
Name : CABRERA,SEGUNDINA S		CURRENT CHARGES			
Premise Address : 60 B RODRIGUEZ ST SITIO KAWAYAN,SAMBAG 2,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	290.37
		Transmission Charge		0.4416/kWh	25.17
		System Loss Charge		0.7643/kWh	43.57
Metering Information-----		Sub-Total		359.11	
Meter No : MTR1080611	Pole No : 0179972	Distribution Charges			
Serial No : 40010377	Multiplier : 1	Distribution Charge		1.7506/kWh	99.78
Period To : 11-27-2016	Pres Rdg : 1143	Supply Charge		0.4118/kWh	23.47
Period From : 10-27-2016	Prev Rdg : 1086	Metering Charge		0.6989/kWh	39.84
No of Days : 31	Diff Rdg : 57			5.00/month	5.00
Avg kWh/day : 1.84	Registered : 57	Sub-Total		168.09	
Conn Load : 200	Billed kWh : 57	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.3 of 527.20	- 158.16
		Surcharge		0.02 of 1,245.50	24.91
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.		Sub-Total		- 133.25	
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			
Thank you.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
		Sub-Total		62.41	
		CURRENT BILL - NOVEMBER 2016			
		Advance Payment/Credit Adjustments			
		Adjustment for PBR Guaranteed Service Level			
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 10, 2016 - 2,461.00			



Total Sales (VAT Inclusive)	456.36	
Less : VAT	32.30	
Amount Net of VAT	424.06	
Less: BIR 2306	13.46	
BIR 2307	7.94	VATable Sales 424.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	402.66	VAT Zero Rated Sales 0.00
Add : VAT	32.30	VAT Amount 32.30
TOTAL AMOUNT DUE	434.96	TOTAL SALES 456.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1380/0/10/11-29-2016/33

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

Collection Ref. Code : 1823-35-359-2		Premise Address : 60 B RODRIGUEZ ST SITIO KAWAYAN,SAMBAG 2,CEBU CITY	
Account ID : 3810800000-1			
Customer Name : CABRERA,SEGUNDINA S	TOTAL AMOUNT DUE : 1,501.31	Overdue Bill : 1	
Meter Number : MTR1080611			
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.

Bill ID 661620827627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66108000002

1007509984
Date : 11-29-2016
BC21/1.3/2340/0179811/33

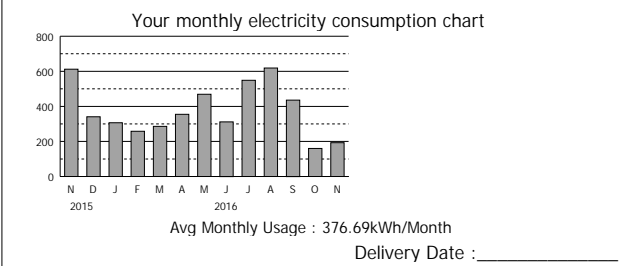
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6610800000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-32-971-3				PREVIOUS BALANCE		1,679.29	
Customer Information-----				CURRENT CHARGES			
Name : TAMBOLERO,INOCENCIA B				Generation & Transmission			
Premise Address : 24 B RODRIGUEZ EXTN,SAMBAG,CEBU CITY				Generation Charge		5.0942/kWh	983.18
				Transmission Charge		0.4416/kWh	85.23
				System Loss Charge		0.7643/kWh	147.51
TIN :				Sub-Total		1,215.92	
Metering Information-----				Distribution Charges			
Meter No : 536982 GS6 Pole No : 0179811				Distribution Charge		1.7506/kWh	337.87
Serial No : 52397161 Multiplier : 1				Supply Charge		0.4118/kWh	79.48
Period To : 11-27-2016 Pres Rdg : 24819				Metering Charge		0.6989/kWh	134.89
Period From : 10-27-2016 Prev Rdg : 24626						5.00/month	5.00
No of Days : 31 Diff Rdg : 193				Sub-Total		557.24	
Avg kWh/day : 6.23 Registered : 193				Others			
Conn Load : 150 Billed kWh : 193				Subsidy on Lifeline Charge		0.0992/kWh	19.15
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Surcharge		0.02 of 1,679.50	33.59
				Sub-Total		52.76	
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.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		13.69	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		60.70	
				Transmission		2.51	
				System Loss		8.65	
				Distribution		66.87	
				Others		7.97	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.13
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	37.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.93
				Sub-Total		252.33	
				CURRENT BILL - NOVEMBER 2016		2,078.25	
				TOTAL AMOUNT DUE		3,757.54	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 28, 2016 - 1,824.00			

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)	2,078.25	
Less : VAT	146.70	
Amount Net of VAT	1,931.55	
Less: BIR 2306	61.13	
BIR 2307	36.79	VATable Sales 1,931.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,833.63	VAT Zero Rated Sales 0.00
Add : VAT	146.70	VAT Amount 146.70
TOTAL AMOUNT DUE	1,980.33	TOTAL SALES 2,078.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2340/0/10/11-29-2016/33

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

Collection Ref. Code : 1823-32-971-3		Premise Address : 24 B RODRIGUEZ EXTN,SAMBAG,CEBU CITY	
Account ID : 6610800000-2			
Customer Name : TAMBOLERO,INOCENCIA B	TOTAL AMOUNT DUE : 3,757.54	Overdue Bill : 1	
Meter Number : 536982 GS6			
Period : Oct 2016			

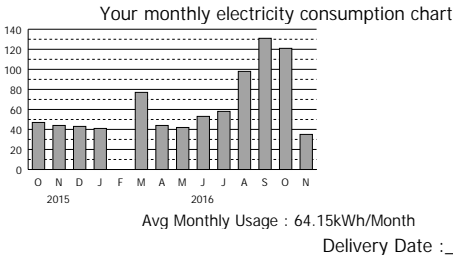
NOTICE OF DISCONNECTION

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.

33982300007

1007509666
Date : 11-29-2016
BC21/217.0/4100/0437130/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3398230000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-54-356-9		PREVIOUS BALANCE		1,330.76	
Customer Information-----		CURRENT CHARGES			
Name : IBONA, IAN B.		Generation & Transmission			
Premise Address : 32-B CARLOCK ST,BRGY DULJO-FATIMA,CEBU CITY		Generation Charge		5.0942/kWh 178.30	
		Transmission Charge		0.4416/kWh 15.46	
		System Loss Charge		0.7643/kWh 26.75	
TIN :		Sub-Total		220.51	
Metering Information-----		Distribution Charges			
Meter No : MTR1007811 Pole No : 0437130		Distribution Charge		1.7506/kWh 61.27	
Serial No : 121517001 Multiplier : 1		Supply Charge		0.4118/kWh 14.41	
Period To : 11-27-2016 Pres Rdg : 1708		Metering Charge		0.6989/kWh 24.46	
Period From : 10-27-2016 Prev Rdg : 1673				5.00/month 5.00	
No of Days : 31 Diff Rdg : 35		Sub-Total		105.14	
Avg kWh/day : 1.13 Registered : 35		Others			
Conn Load : 350 Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 325.65 - 162.83	
To our valued customers,		Surcharge		0.02 of 1,331.00 26.62	
		Sub-Total		- 136.21	
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		1.42	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		11.00	
		Transmission		0.45	
		System Loss		1.57	
		Distribution		12.62	
		Others		- 9.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 4.34	
		Sub-Total		34.27	
		CURRENT BILL - NOVEMBER 2016		223.71	
		TOTAL AMOUNT DUE		1,554.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 14, 2016 - 1,465.00			



Total Sales (VAT Inclusive)	223.71		
Less : VAT	16.18		
Amount Net of VAT	207.53		
Less: BIR 2306	6.74		
BIR 2307	3.82	VATable Sales	207.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.97	VAT Zero Rated Sales	0.00
Add : VAT	16.18	VAT Amount	16.18
TOTAL AMOUNT DUE	213.15	TOTAL SALES	223.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/217.0/4100/0/10/11-29-2016/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-54-356-9		Premise Address : 32-B CARLOCK ST,BRGY DULJO-FATIMA,CEBU CITY	Bill ID. : 339292479686
Account ID : 3398230000-7			
Customer Name : IBONA,IAN B.	TOTAL AMOUNT DUE : 1,554.47	Overdue Bill : 1	
Meter Number : MTR1007811			
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 watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

80474300003

1007509636
Date : 11-29-2016
BC20/988.1/70030/0780784/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8047430000-3				Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1823-95-350-6				PREVIOUS BALANCE		17,773.62	
Customer Information-----				CURRENT CHARGES			
Name : ABEJO BUILDERS CORP				Generation & Transmission			
Premise Address : PUMP 3,LAWAAN,TALISAY				Generation Charge		5.0942/kWh	1,319.40
				Transmission Charge		0.5324/kWh	137.89
				System Loss Charge		0.7744/kWh	200.57
				Sub-Total		1,657.86	
Billing Address : Rm. 211, Bldg. B, Oakridge Business Center,,A. S. Fortuna St. Mandaue City, Tel# 416-2314, 505-2248, Ma				Distribution Charges			
TIN : 204-398-637-000				Distribution Charge		1.3692/kWh	354.62
Metering Information-----				Supply Charge		460.54/month	460.54
Meter No : MTR1181147		Pole No : 0780784		Metering Charge		525.08/month	525.08
Serial No : 16974483		Multiplier : 1		Sub-Total		1,340.24	
Period To : 11-26-2016		Pres Rdg : 467		Others			
Period From : 10-26-2016		Prev Rdg : 208		Subsidy on Lifeline Charge		0.0992/kWh	25.69
No of Days : 31		Diff Rdg : 259		Senior Citizen Subsidy Charge		0.000121/kWh	0.03
Avg kWh/day : 8.36		Registered : 259		Surcharge		0.02 of 17,773.50	355.47
Conn Load : 37300		Billed kWh : 259		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 1.58
To our valued customers,				Sub-Total		379.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
				Franchise Tax - Local		16.89	
				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation		81.47	
				Transmission		4.05	
				System Loss		11.68	
				Distribution		160.83	
				Others		47.58	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	40.43
				Environmental Charge		0.0025/kWh	0.65
				NPC Stranded Contract Costs		0.1938/kWh	50.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	32.12
				Sub-Total		445.89	
				CURRENT BILL - NOVEMBER 2016		3,823.60	
				TOTAL AMOUNT DUE		21,597.22	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 16, 2016 - 96,399.93			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	10000
Dec 2015	10000
Jan 2016	10000
Feb 2016	10000
Mar 2016	10000
Apr 2016	10000
May 2016	10000
Jun 2016	10000
Jul 2016	10000
Aug 2016	10000
Sep 2016	10000
Oct 2016	10000
Nov 2016	10000

Avg Monthly Usage : 8,426.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

3,823.60

Less : VAT

305.61

Amount Net of VAT

3,517.99

Less: BIR 2306

127.36

BIR 2307

67.89

SC/PWD DISCOUNT

0.00

Amount Due

3,322.74

Add : VAT

305.61

TOTAL AMOUNT DUE

3,628.35

VATable Sales

3,517.99

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

305.61

TOTAL SALES

3,823.60

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

BC20/988.1/70030/0/10/11-29-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

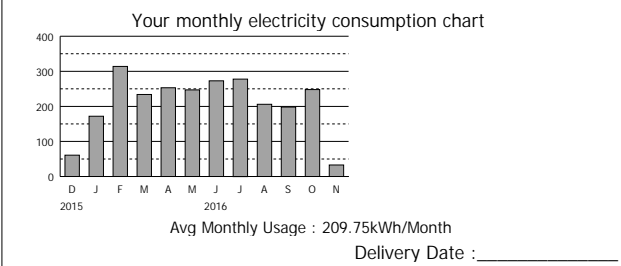
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-95-350-6		Premise Address : PUMP 3,LAWAAN,TALISAY	Bill ID. : 804681721772
Account ID : 8047430000-3			
Customer Name : ABEJO BUILDERS CORP		Billing Address : Rm. 211, Bldg. B, Oakridge Business Center,,A. S. Fortuna St. Mandaue City, Tel# 416-2314, 505-2248,Mandaue City, Ref. Acct.# 1751130000	
Meter Number : MTR1181147			
Period : Oct 2016	TOTAL AMOUNT DUE : 21,597.22		Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

00801070376

1007509752
Date : 11-29-2016
BC20/999.5/71150/1535293/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0080107037-6		Rate Schedule : 03-S-33		Business Style :			
Collection Ref. Code : 1863-54-386-4		PREVIOUS BALANCE				2,740.70	
Customer Information-----				CURRENT CHARGES			
Name : EDF EDUCATIONAL RESOURCES CENTRE		Generation & Transmission					
Premise Address : PASEO SATURNINO,BANILAD, CEBU CITY		Generation Charge		5.0942/kWh		168.11	
		Transmission Charge		0.6216/kWh		20.51	
		System Loss Charge		0.7429/kWh		24.52	
TIN : 104-633-004-001		Sub-Total				213.14	
Metering Information-----				Distribution Charges			
Meter No : MTR1137879	Pole No : 1535293	Distribution Charge		1.7506/kWh		57.77	
Serial No : 40092906	Multiplier : 1	Supply Charge		0.4118/kWh		13.59	
Period To : 11-26-2016	Pres Rdg : 2518	Metering Charge		0.6989/kWh		23.06	
Period From : 10-26-2016	Prev Rdg : 2485			5.00/month		5.00	
No of Days : 31	Diff Rdg : 33	Sub-Total				99.42	
Avg kWh/day : 1.07	Registered : 33	Others					
Conn Load : 8150	Billed kWh : 33	Subsidy on Lifeline Charge		0.0992/kWh		3.27	
To our valued customers,		Surcharge		0.02 of 2,740.50		54.81	
		Sub-Total				58.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				2.78	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				10.38	
		Transmission				0.60	
		System Loss				1.41	
		Distribution				11.93	
		Others				7.30	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		5.16	
		Environmental Charge		0.0025/kWh		0.08	
		NPC Stranded Contract Costs		0.1938/kWh		6.40	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		4.09	
		Sub-Total				50.13	
Thank you.		CURRENT BILL - NOVEMBER 2016				420.77	
		TOTAL AMOUNT DUE				3,161.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - OCTOBER 14, 2016 - 2,224.73					



Total Sales (VAT Inclusive)	420.77	
Less : VAT	31.62	
Amount Net of VAT	389.15	
Less: BIR 2306	13.18	
BIR 2307	7.47	VATable Sales 389.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	368.50	VAT Zero Rated Sales 0.00
Add : VAT	31.62	VAT Amount 31.62
TOTAL AMOUNT DUE	400.12	TOTAL SALES 420.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/71150/0/10/11-29-2016/35

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

Bill ID. : 008979780479			
Collection Ref. Code	: 1863-54-386-4	Premise Address	: PASEO SATURNINO,BANILAD, CEBU CITY
Account ID	: 0080107037-6		
Customer Name	: EDF EDUCATIONAL RESOURCES CENTRE	TOTAL AMOUNT DUE	: 3,161.47
Meter Number	: MTR1137879	Overdue Bill	: 1
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.			

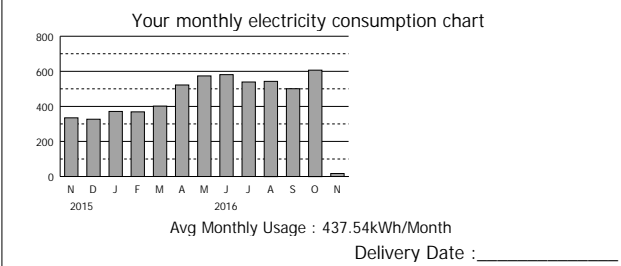
Bill ID 463521677976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46362100003

1007510028
Date : 11-29-2016
BC21/96.0/1400/0441822/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4636210000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-21-224-6		PREVIOUS BALANCE		6,616.47	
Customer Information-----					
Name : LIM,MANUEL -201		CURRENT CHARGES			
Premise Address : BALAGTAS ST.,NR. COR. PANGANIBAN		Generation & Transmission			
		Generation Charge		5.0942/kWh	86.60
		Transmission Charge		0.4416/kWh	7.51
		System Loss Charge		0.7643/kWh	12.99
TIN :		Sub-Total		107.10	
Metering Information-----					
Meter No :	384961GS6	Pole No :	0441822		
Serial No :	2003133319	Multiplier :	1	Distribution Charges	
Period To :	11-27-2016	Pres Rdg :	30054	Distribution Charge	
Period From :	10-27-2016	Prev Rdg :	30037	Supply Charge	
No of Days :	31	Diff Rdg :	17	Metering Charge	
Avg kWh/day :	0.55	Registered :	17	5.00/month	
Conn Load :	0	Billed kWh :	17	Sub-Total	
To our valued customers,		Others		53.64	
		Subsidy on Lifeline Discount		-1. of 155.74	- 155.74
		Surcharge		0.02 of 6,616.50	132.33
		Sub-Total		- 23.41	
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			
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	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		25.73	
		CURRENT BILL - NOVEMBER 2016		163.06	
		TOTAL AMOUNT DUE		6,779.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 23, 2016 - 5,635.00			



Total Sales (VAT Inclusive)	163.06	
Less : VAT	16.60	
Amount Net of VAT	146.46	
Less: BIR 2306	6.93	
BIR 2307	2.77	VATable Sales 146.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	136.76	VAT Zero Rated Sales 0.00
Add : VAT	16.60	VAT Amount 16.60
TOTAL AMOUNT DUE	153.36	TOTAL SALES 163.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1400/0/10/11-29-2016/36

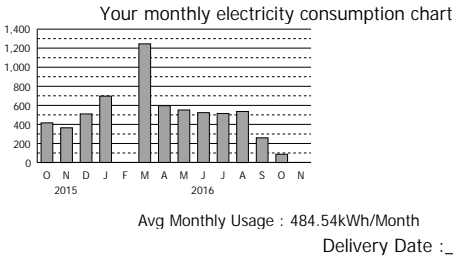
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID.: 463521677976			
Collection Ref. Code	: 1807-21-224-6	Premise Address	: BALAGTAS ST.,NR. COR. PANGANIBAN
Account ID	: 4636210000-3		
Customer Name	: LIM,MANUEL -201	TOTAL AMOUNT DUE	: 6,779.53
Meter Number	: 384961GS6	Overdue Bill	: 1
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.			

90122200000

1007509434
Date : 11-29-2016
BC08/530.5/4743/0506944/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9012220000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-93-146-9				PREVIOUS BALANCE		79,051.28	
Customer Information-----							
Name : ALOLOR,JEMELLE R				CURRENT CHARGES			
Premise Address : PHASE 2 BLK 19 LOT 15 CAMELLA HOMES,LAWAAN I,TALISAY				Generation & Transmission			
TIN :				Distribution Charges			
Metering Information-----				Metering Charge 5.00/month 5.00			
Meter No : MTR1125032 Pole No : 0506944				Sub-Total 5.00			
Serial No : 84440661 Multiplier : 1				Others			
Period To : 11-12-2016 Pres Rdg : 6591				Surcharge 0.02 of 79,051.50 1,581.03			
Period From : 10-12-2016 Prev Rdg : 6591				Sub-Total 1,581.03			
No of Days : 31 Diff Rdg : 0				Government Charges			
Avg kWh/day : 0.00 Registered : 0				Franchise Tax - Local 7.93			
Conn Load : 240 Billed kWh : 0				Value Added Tax			
To our valued customers,				Distribution 0.60			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Others 190.68			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Universal Charge			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification 0.1561/kWh 0.00			
Thank you.				NPC Stranded Contract Costs 0.1938/kWh 0.00			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
				Sub-Total 199.21			
				CURRENT BILL - NOVEMBER 2016 1,785.24			
				TOTAL AMOUNT DUE 80,836.52			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 22, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	1,785.24	
Less : VAT	191.28	
Amount Net of VAT	1,593.96	
Less: BIR 2306	79.70	
BIR 2307	31.88	VATable Sales 1,593.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,482.38	VAT Zero Rated Sales 0.00
Add : VAT	191.28	VAT Amount 191.28
TOTAL AMOUNT DUE	1,673.66	TOTAL SALES 1,785.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.5/4743/0/31/11-29-2016/37

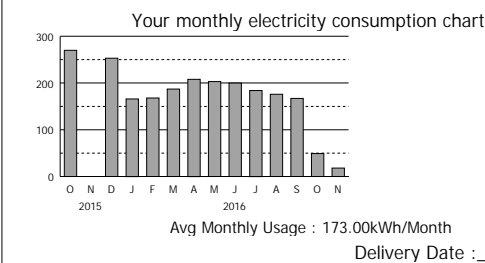
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901140009789			
Collection Ref. Code	: 1815-93-146-9	Premise Address	: PHASE 2 BLK 19 LOT 15 CAMELLA HOMES,LAWAAN I,TALISAY
Account ID	: 9012220000-0		
Customer Name	: ALOLOR,JEMELLE R	TOTAL AMOUNT DUE	: 80,836.52
Meter Number	: MTR1125032	Overdue Bill	: 9
Period	: Feb 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

71687300005

1007509908
Date : 11-29-2016
BC20/218.2/300/0443470/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7168730000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-97-638-7				PREVIOUS BALANCE		410.75	
Customer Information-----				CURRENT CHARGES			
Name : DEMOL,RANDY Y TM				Generation & Transmission			
Premise Address : SAN ROQUE ST MAMBALING				Generation Charge		5.0942/kWh	91.70
				Transmission Charge		0.4416/kWh	7.95
				System Loss Charge		0.7643/kWh	13.76
TIN :				Sub-Total		113.41	
Metering Information-----				Distribution Charges			
Meter No : 557816 GS6 Pole No : 0443470				Distribution Charge		1.7506/kWh	31.51
Serial No : 25853000 Multiplier : 1				Supply Charge		0.4118/kWh	7.41
Period To : 11-26-2016 Pres Rdg : 3650				Metering Charge		0.6989/kWh	12.58
Period From : 10-26-2016 Prev Rdg : 3632						5.00/month	5.00
No of Days : 31 Diff Rdg : 18				Sub-Total		56.50	
Avg kWh/day : 0.58 Registered : 18				Others			
Conn Load : 150 Billed kWh : 18				Subsidy on Lifeline Discount		-1. of 164.91	- 164.91
To our valued customers,				Surcharge		0.02 of 2,292.00	45.84
				Sub-Total		- 119.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.38	
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		5.66	
				Transmission		0.23	
				System Loss		0.80	
				Distribution		6.78	
				Others		- 7.32	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
				Sub-Total		15.11	
				CURRENT BILL - NOVEMBER 2016		65.95	
				TOTAL AMOUNT DUE		476.70	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 17, 2016 - 1,881.00			



Total Sales (VAT Inclusive)	65.95	
Less : VAT	6.15	
Amount Net of VAT	59.80	
Less: BIR 2306	2.57	
BIR 2307	1.02	VATable Sales 59.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	56.21	VAT Zero Rated Sales 0.00
Add : VAT	6.15	VAT Amount 6.15
TOTAL AMOUNT DUE	62.36	TOTAL SALES 65.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/300/0/10/11-29-2016/37

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. : 716919459560		
Collection Ref. Code	: 1835-97-638-7	Premise Address	: SAN ROQUE ST MAMBALING		
Account ID	: 7168730000-5				
Customer Name	: DEMOL,RANDY Y TM	TOTAL AMOUNT DUE	: 476.70	Overdue Bill	: 1
Meter Number	: 557816 GS6				
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.					

19107300006

1007509844
Date : 11-29-2016
BC20/218.2/2390/0432485/37

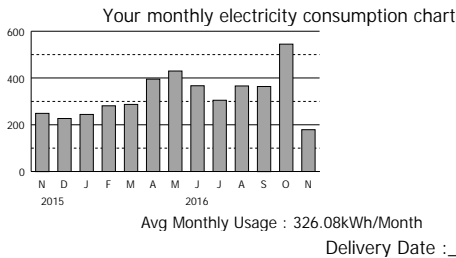
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1910730000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-41-380-3		PREVIOUS BALANCE	5,919.10
Customer Information-----			
Name : COSTELO,CARMEN T		CURRENT CHARGES	
Premise Address : 248-P SAN ROQUE,MAMBALING,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 911.86
		Transmission Charge	0.4416/kWh 79.05
		System Loss Charge	0.7643/kWh 136.81
		Sub-Total	1,127.72
		Distribution Charges	
		Distribution Charge	1.7506/kWh 313.36
		Supply Charge	0.4118/kWh 73.71
		Metering Charge	0.6989/kWh 125.10
			5.00/month 5.00
		Sub-Total	517.17
		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 17.76
		Senior Citizen Subsidy Charge	0.000121/kWh 0.02
		Surcharge	0.02 of 5,919.00 118.38
		Sub-Total	136.16
		Government Charges	
		Franchise Tax - Local	13.36
		Value Added Tax	
		Generation	56.30
		Transmission	2.32
		System Loss	8.03
		Distribution	62.06
		Others	17.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.94
		Environmental Charge	0.0025/kWh 0.45
		NPC Stranded Contract Costs	0.1938/kWh 34.69
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 22.20
		Sub-Total	245.29
		CURRENT BILL - NOVEMBER 2016	2,026.34
		TOTAL AMOUNT DUE	7,945.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 5, 2016 - 4,088.00	

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)	2,026.34	
Less : VAT	146.65	
Amount Net of VAT	1,879.69	
Less: BIR 2306	61.11	
BIR 2307	35.89	VATable Sales 1,879.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,782.69	VAT Zero Rated Sales 0.00
Add : VAT	146.65	VAT Amount 146.65
TOTAL AMOUNT DUE	1,929.34	TOTAL SALES 2,026.34

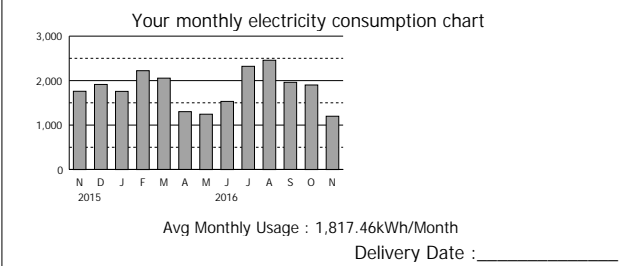
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/218.2/2390/0/10/11-29-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-41-380-3		Premise Address : 248-P SAN ROQUE,MAMBALING,CEBU CITY	Bill ID. : 191682357865
Account ID : 1910730000-6			
Customer Name : COSTELO,CARMEN T	TOTAL AMOUNT DUE : 7,945.44		Overdue Bill : 1
Meter Number : 557169 GS6			
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.			

27267300005

1007509755
Date : 11-29-2016
BC20/218.2/4250/0455881/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2726730000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-67-509-6				PREVIOUS BALANCE		20,821.51	
Customer Information-----				CURRENT CHARGES			
Name : CABALLERO,ESTELITA R				Generation & Transmission			
Premise Address : 5 SAN ROQUE ST MAMBALING				Generation Charge		5.0942/kWh	6,107.95
				Transmission Charge		0.4416/kWh	529.48
				System Loss Charge		0.7643/kWh	916.40
TIN :				Sub-Total		7,553.83	
Metering Information-----				Distribution Charges			
Meter No : 513504 GS6		Pole No : 0455881		Distribution Charge		1.7506/kWh	2,098.97
Serial No : 67569049		Multiplier : 1		Supply Charge		0.4118/kWh	493.75
Period To : 11-26-2016		Pres Rdg : 8288		Metering Charge		0.6989/kWh	837.98
Period From : 10-26-2016		Prev Rdg : 7089				5.00/month	5.00
No of Days : 31		Diff Rdg : 1199		Sub-Total		3,435.70	
Avg kWh/day : 38.68		Registered : 1199		Others			
Conn Load : 150		Billed kWh : 1199		Subsidy on Lifeline Charge		0.0992/kWh	118.94
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.15
				Surcharge		0.02 of 20,821.50	416.43
				Sub-Total		535.52	
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		86.44	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		377.14	
				Transmission		15.56	
				System Loss		53.83	
				Distribution		412.28	
				Others		74.64	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	187.16
				Environmental Charge		0.0025/kWh	3.00
				NPC Stranded Contract Costs		0.1938/kWh	232.37
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	148.68
				Sub-Total		1,591.10	
Thank you.				CURRENT BILL - NOVEMBER 2016		13,116.15	
				TOTAL AMOUNT DUE		33,937.66	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 5, 2016 - 22,121.00			



Total Sales (VAT Inclusive)	13,116.15	
Less : VAT	933.45	
Amount Net of VAT	12,182.70	
Less: BIR 2306	388.93	
BIR 2307	232.23	VATable Sales 12,182.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,561.54	VAT Zero Rated Sales 0.00
Add : VAT	933.45	VAT Amount 933.45
TOTAL AMOUNT DUE	12,494.99	TOTAL SALES 13,116.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4250/0/10/11-29-2016/37

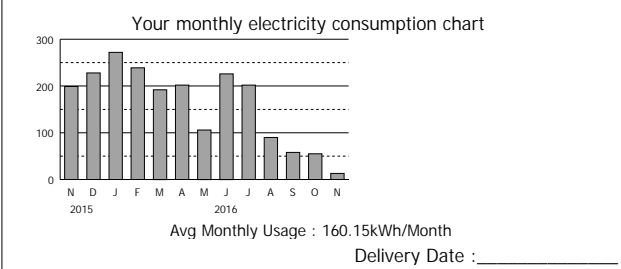
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272677540282			
Collection Ref. Code	: 1833-67-509-6	Premise Address	: 5 SAN ROQUE ST MAMBALING
Account ID	: 2726730000-5		
Customer Name	: CABALLERO,ESTELITA R	TOTAL AMOUNT DUE	: 33,937.66
Meter Number	: 513504 GS6	Overdue Bill	: 1
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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

88213858223

1007509871
Date : 11-29-2016
BC20/218.2/4505/0534484/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8821385822-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-36-656-5		PREVIOUS BALANCE		450.06	
Customer Information-----					
Name : ALEMANIA,STEPHANIE CABREROS		CURRENT CHARGES			
Premise Address : SAN ROQUE MAMBALING,BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	66.22
		Transmission Charge		0.4416/kWh	5.74
		System Loss Charge		0.7643/kWh	9.94
Metering Information-----		Sub-Total		81.90	
Meter No : 004618 EFS6	Pole No : 0534484	Distribution Charges			
Serial No : 94720136	Multiplier : 1	Distribution Charge		1.7506/kWh	22.76
Period To : 11-26-2016	Pres Rdg : 3805	Supply Charge		0.4118/kWh	5.35
Period From : 10-26-2016	Prev Rdg : 3792	Metering Charge		0.6989/kWh	9.09
No of Days : 31	Diff Rdg : 13			5.00/month	5.00
Avg kWh/day : 0.42	Registered : 13	Sub-Total		42.20	
Conn Load : 164	Billed kWh : 13	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 119.10	- 119.10
		Surcharge		0.02 of 450.00	9.00
		Sub-Total		- 110.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.11	
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		4.09	
		Transmission		0.16	
		System Loss		0.59	
		Distribution		5.06	
		Others		- 8.21	
Thank you.		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		7.99	
		CURRENT BILL - NOVEMBER 2016		21.99	
		TOTAL AMOUNT DUE		472.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 24, 2016 - 471.00			



Total Sales (VAT Inclusive)	21.99
Less : VAT	1.69
Amount Net of VAT	20.30
Less: BIR 2306	0.70
BIR 2307	0.28
SC/PWD DISCOUNT	0.00
Amount Due	19.32
Add : VAT	1.69
TOTAL AMOUNT DUE	21.01
VATable Sales	20.30
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.69
TOTAL SALES	21.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4505/0/10/11-29-2016/37

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. : 882808460709	
Collection Ref. Code	: 1857-36-656-5	Premise Address	: SAN ROQUE MAMBALING,BASAK SAN NICOLAS,CEBU CITY	
Account ID	: 8821385822-3			
Customer Name	: ALEMANIA,STEPHANIE CABREROS	TOTAL AMOUNT DUE	: 472.05	Overdue Bill : 1
Meter Number	: 004618 EFS6			
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.				

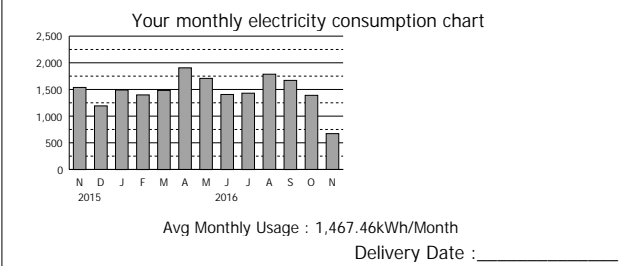
71062099123

1007509548

Date : 11-29-2016

BC17/125.4/0/0415195/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7106209912-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1851-92-779-4	PREVIOUS BALANCE		15,580.40
Customer Information-----		CURRENT CHARGES	
Name : GINES,EMMANUEL DELA FLOR	Generation & Transmission		
Premise Address : M2 PABLO ABELLA ST,MA.PALOMA VILLAGE,SALVADOR EXT. LABANGON	Generation Charge	5.0942/kWh	3,428.40
TIN :	Transmission Charge	0.4416/kWh	297.20
Metering Information-----	System Loss Charge	0.7643/kWh	514.37
Period To : 11-23-2016 Pres Rdg :	Sub-Total		4,239.97
Period From : 10-23-2016 Prev Rdg :	Distribution Charges		
No of Days : 31 Diff Rdg :	Distribution Charge	1.7506/kWh	1,178.15
Avg kWh/day : 21.71 Registered :	Supply Charge	0.4118/kWh	277.14
Conn Load : 15160 Billed kWh : 673	Metering Charge	0.6989/kWh	470.36
Additional Metering Information -----		5.00/month	5.00
Meter No : MTR1195349 Pole No : 0415195	Sub-Total		1,930.65
Serial No : 40141326 Multiplier : 1	Others		
Period To : 11-23-2016 Pres Reading : 199	Subsidy on Lifeline Charge	0.0992/kWh	66.76
Period From : 11-19-2016 Prev Reading : 3	Senior Citizen Subsidy Charge	0.000121/kWh	0.08
No of Days : 4 Consumption : 196	Sub-Total		66.84
Meter No : 533295 GS6 Pole No : 0415195	Government Charges		
Serial No : 26165644 Multiplier : 1	Franchise Tax - Local		46.78
Period To : 11-19-2016 Pres Reading : 44926	Value Added Tax		
Period From : 10-23-2016 Prev Reading : 44449	Generation		211.69
No of Days : 27 Consumption : 477	Transmission		8.74
	System Loss		30.20
	Distribution		231.68
	Others		13.63
	Universal Charge		
	Missionary Electrification	0.1561/kWh	105.05
	Environmental Charge	0.0025/kWh	1.68
	NPC Stranded Contract Costs	0.1938/kWh	130.43
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
	Sub-Total		863.33
	CURRENT BILL - NOVEMBER 2016		7,100.79
	TOTAL AMOUNT DUE		22,681.19
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 18, 2016 - 600.00		



Total Sales (VAT Inclusive)	7,100.79	
Less : VAT	495.94	
Amount Net of VAT	6,604.85	
Less: BIR 2306	206.63	
BIR 2307	125.68	VATable Sales 6,604.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,272.54	VAT Zero Rated Sales 0.00
Add : VAT	495.94	VAT Amount 495.94
TOTAL AMOUNT DUE	6,768.48	TOTAL SALES 7,100.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/11-29-2016/38

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

Collection Ref. Code : 1851-92-779-4		Premise Address : M2 PABLO ABELLA ST,MA.PALOMA VILLAGE,SALVADOR EXT. LABANGON	Bill ID. : 710571406046
Account ID : 7106209912-3			
Customer Name : GINES,EMMANUEL DELA FLOR	TOTAL AMOUNT DUE : 22,681.19	Overdue Bill : 1	
Meter Number : 526854 GS6			
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.			

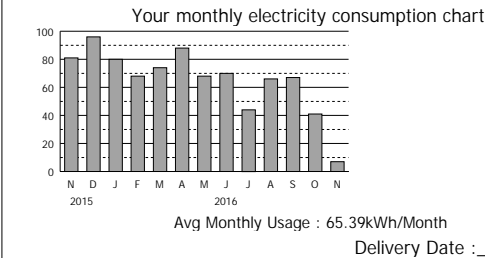
Bill ID 059318832549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05962300009

1007510014
Date : 11-29-2016
BC20/184.1/2207/0260156/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0596230000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-16-470-3				PREVIOUS BALANCE		270.74	
Customer Information-----				CURRENT CHARGES			
Name : CUICO,REGIE A				Generation & Transmission			
Premise Address : 75 U ALVIOLA ST,TEJERO,CEBU CITY				Generation Charge		5.0942/kWh	35.66
				Transmission Charge		0.4416/kWh	3.09
				System Loss Charge		0.7643/kWh	5.35
TIN :				Sub-Total		44.10	
Metering Information-----				Distribution Charges			
Meter No : 540024 GS6		Pole No : 0260156		Distribution Charge		1.7506/kWh	12.25
Serial No : 60078150		Multiplier : 1		Supply Charge		0.4118/kWh	2.88
Period To : 11-26-2016		Pres Rdg : 5795		Metering Charge		0.6989/kWh	4.89
Period From : 10-26-2016		Prev Rdg : 5788				5.00/month	5.00
No of Days : 31		Diff Rdg : 7		Sub-Total		25.02	
Avg kWh/day : 0.23		Registered : 7		Others			
Conn Load : 140		Billed kWh : 7		Subsidy on Lifeline Discount		-1. of 64.12	- 64.12
To our valued customers,				Surcharge		0.02 of 270.50	5.41
				Sub-Total		- 58.71	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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		0.08	
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		2.20	
				Transmission		0.09	
				System Loss		0.32	
				Distribution		3.00	
				Others		- 4.35	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
				Sub-Total		4.68	
				CURRENT BILL - NOVEMBER 2016		15.09	
				TOTAL AMOUNT DUE		285.83	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 2, 2016 - 1,523.00			



Total Sales (VAT Inclusive)	15.09
Less : VAT	1.26
Amount Net of VAT	13.83
Less: BIR 2306	0.53
BIR 2307	0.21
SC/PWD DISCOUNT	0.00
Amount Due	13.09
Add : VAT	1.26
TOTAL AMOUNT DUE	14.35
VATable Sales	13.83
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.26
TOTAL SALES	15.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2207/0/10/11-29-2016/38

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

Collection Ref. Code : 1825-16-470-3			Premise Address : 75 U ALVIOLA ST,TEJERO,CEBU CITY		Bill ID. : 059318832549	
Account ID : 0596230000-9						
Customer Name : CUICO,REGIE A			TOTAL AMOUNT DUE : 285.83		Overdue Bill : 1	
Meter Number : 540024 GS6						
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.						

86544668667

1007509790
Date : 11-29-2016
BC20/184.1/3562/0240646/38

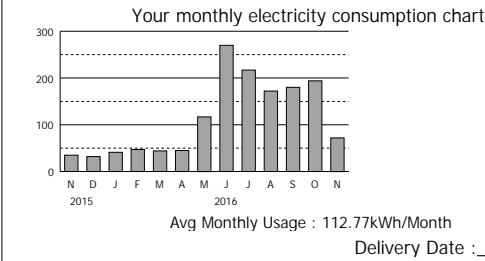
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8654466866-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-80-701-1		PREVIOUS BALANCE		820.78	
Customer Information-----					
Name : NAADAT,JENNIFER MALAZARTE		CURRENT CHARGES			
Premise Address : 48 A-2 VILLAGONZALO II,TEJERO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	366.78
		Transmission Charge		0.4416/kWh	31.80
		System Loss Charge		0.7643/kWh	55.03
		Sub-Total			453.61
		Distribution Charges			
		Distribution Charge		1.7506/kWh	126.04
		Supply Charge		0.4118/kWh	29.65
		Metering Charge		0.6989/kWh	50.32
				5.00/month	5.00
		Sub-Total			211.01
		Others			
		Subsidy on Lifeline Discount		-0.15 of 664.62	- 99.69
		Surcharge		0.02 of 2,121.00	42.42
		Sub-Total			- 57.27
		Government Charges			
		Franchise Tax - Local			4.56
		Value Added Tax			
		Generation			22.64
		Transmission			0.94
		System Loss			3.22
		Distribution			25.32
		Others			- 2.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.93
		Sub-Total			88.79
		CURRENT BILL - NOVEMBER 2016			
		696.14			
		TOTAL AMOUNT DUE			
		1,516.92			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2016 - 1,300.00			

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)	696.14	
Less : VAT	49.94	
Amount Net of VAT	646.20	
Less: BIR 2306	20.80	
BIR 2307	12.24	VATable Sales 646.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	613.16	VAT Zero Rated Sales 0.00
Add : VAT	49.94	VAT Amount 49.94
TOTAL AMOUNT DUE	663.10	TOTAL SALES 696.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3562/0/10/11-29-2016/38

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

Collection Ref. Code : 1859-80-701-1		Premise Address : 48 A-2 VILLAGONZALO II,TEJERO, CEBU CITY	
Account ID : 8654466866-7			
Customer Name : NAADAT,JENNIFER MALAZARTE		TOTAL AMOUNT DUE : 1,516.92	Overdue Bill : 1
Meter Number : MTR1045329			
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 watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

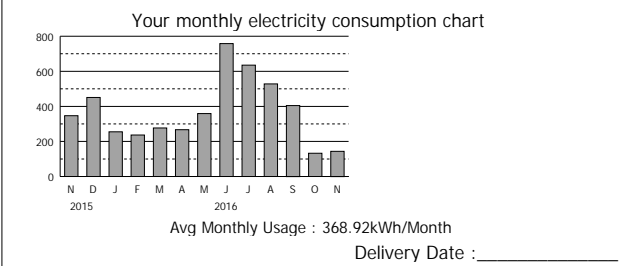
Bill ID 448561368645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44888100003

1007509818
Date : 11-29-2016
BC21/93.1/28450/0411563/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4488810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-41-494-4				PREVIOUS BALANCE		11,677.23	
Customer Information-----							
Name : LOOD,SONIA M				CURRENT CHARGES			
Premise Address : C PADILLA ST				Generation & Transmission			
				Generation Charge		5.0942/kWh	733.56
				Transmission Charge		0.4416/kWh	63.59
				System Loss Charge		0.7643/kWh	110.06
TIN :				Sub-Total		907.21	
Metering Information-----				Distribution Charges			
Meter No : MTR1074098	Pole No : 0411563			Distribution Charge		1.7506/kWh	252.09
Serial No : 40040645	Multiplier : 1			Supply Charge		0.4118/kWh	59.30
Period To : 11-27-2016	Pres Rdg : 3971			Metering Charge		0.6989/kWh	100.64
Period From : 10-27-2016	Prev Rdg : 3827					5.00/month	5.00
No of Days : 31	Diff Rdg : 144			Sub-Total		417.03	
Avg kWh/day : 4.65	Registered : 144			Others			
Conn Load : 210	Billed kWh : 144			Subsidy on Lifeline Charge		0.0992/kWh	14.28
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Surcharge		0.02 of 6,649.50	132.99
				Sub-Total		147.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		11.04	
				Value Added Tax			
				Generation		45.29	
				Transmission		1.87	
				System Loss		6.46	
				Distribution		50.04	
				Others		19.00	
				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		202.31	
				CURRENT BILL - NOVEMBER 2016		1,673.84	
				Debit Adjustments		100.55	
				Payment Arrangement		4,925.25	
				TOTAL AMOUNT DUE		18,376.87	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 9, 2016 - 5,122.72			



Total Sales (VAT Inclusive)	1,673.84	
Less : VAT	122.66	
Amount Net of VAT	1,551.18	
Less: BIR 2306	51.12	
BIR 2307	29.65	VATable Sales 1,551.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,470.41	VAT Zero Rated Sales 0.00
Add : VAT	122.66	VAT Amount 122.66
TOTAL AMOUNT DUE	1,593.07	TOTAL SALES 1,673.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/93.1/28450/0/10/11-29-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 448561368645	
Collection Ref. Code	: 1839-41-494-4	Premise Address	: C PADILLA ST
Account ID	: 4488810000-3		
Customer Name	: LOOD,SONIA M	TOTAL AMOUNT DUE	: 18,376.87
Meter Number	: MTR1074098		Overdue Bill : 3
Period	: Aug 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.			

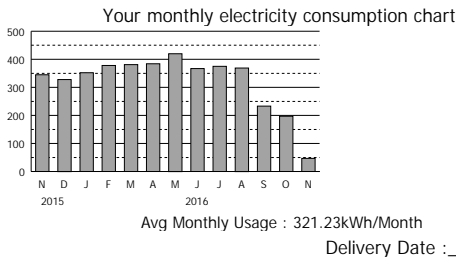
Bill ID 912498669355
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91287200009

1007509826
Date : 11-29-2016
BC21/109.0/960/0436012/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9128720000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-43-701-4				PREVIOUS BALANCE		2,169.38	
Customer Information-----				CURRENT CHARGES			
Name : NAVARES,FLORDELUNA TM G.				Generation & Transmission			
Premise Address : B ARANAS EXT,CEBU CITY				Generation Charge		5.0942/kWh	239.43
				Transmission Charge		0.4416/kWh	20.76
				System Loss Charge		0.7643/kWh	35.92
				Sub-Total		296.11	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	82.28
Meter No : 165587WS6	Pole No : 0436012			Supply Charge		0.4118/kWh	19.35
Serial No : 48917681	Multiplier : 1			Metering Charge		0.6989/kWh	32.85
Period To : 11-27-2016	Pres Rdg : 30304					5.00/month	5.00
Period From : 10-27-2016	Prev Rdg : 30257			Sub-Total		139.48	
No of Days : 31	Diff Rdg : 47			Others			
Avg kWh/day : 1.52	Registered : 47			Subsidy on Lifeline Discount		-0.4 of 435.59	- 174.24
Conn Load : 150	Billed kWh : 47			Surcharge		0.02 of 2,169.50	43.39
To our valued customers,				Sub-Total		- 130.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.29	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		14.79	
				Transmission		0.61	
				System Loss		2.12	
				Distribution		16.74	
				Others		- 8.22	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.34
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.11
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.83
				Sub-Total		50.73	
				CURRENT BILL - NOVEMBER 2016		355.47	
				TOTAL AMOUNT DUE		2,524.85	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 13, 2016 - 2,653.00			



Total Sales (VAT Inclusive)	355.47	
Less : VAT	26.04	
Amount Net of VAT	329.43	
Less: BIR 2306	10.85	
BIR 2307	6.14	VATable Sales 329.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	312.44	VAT Zero Rated Sales 0.00
Add : VAT	26.04	VAT Amount 26.04
TOTAL AMOUNT DUE	338.48	TOTAL SALES 355.47

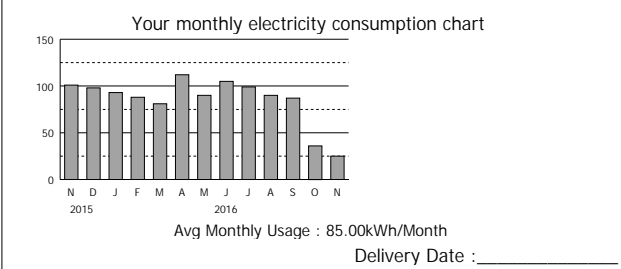
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/109.0/960/0/10/11-29-2016/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 912498669355	
Collection Ref. Code	: 1815-43-701-4	Premise Address	: B ARANAS EXT,CEBU CITY	
Account ID	: 9128720000-9			
Customer Name	: NAVARES,FLORDELUNA TM G.	TOTAL AMOUNT DUE	: 2,524.85	Overdue Bill : 1
Meter Number	: 165587WS6			
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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

86846200003

1007509659
Date : 11-29-2016
BC21/109.0/2810/0337983/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8684620000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-70-557-7				PREVIOUS BALANCE		201.79	
Customer Information-----				CURRENT CHARGES			
Name : VILLA,MANUEL DE A				Generation & Transmission			
Premise Address : B ARANAS EXT,SITIO LAGUNA				Generation Charge		5.0942/kWh	127.36
				Transmission Charge		0.4416/kWh	11.04
				System Loss Charge		0.7643/kWh	19.11
TIN :				Sub-Total		157.51	
Metering Information-----				Distribution Charges			
Meter No : 403835GS6		Pole No : 0337983		Distribution Charge		1.7506/kWh	43.77
Serial No : 2004208308		Multiplier : 1		Supply Charge		0.4118/kWh	10.30
Period To : 11-27-2016		Pres Rdg : 18713		Metering Charge		0.6989/kWh	17.47
Period From : 10-27-2016		Prev Rdg : 18688				5.00/month	5.00
No of Days : 31		Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.81		Registered : 25		Others			
Conn Load : 100		Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 234.05	- 152.13
To our valued customers,				Surcharge		0.02 of 202.00	4.04
				Sub-Total		- 148.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		0.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.87	
				Transmission		0.32	
				System Loss		1.12	
				Distribution		9.18	
				Others		- 11.46	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
				Sub-Total		19.58	
				CURRENT BILL - NOVEMBER 2016		105.54	
				TOTAL AMOUNT DUE		307.33	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 1, 2016 - 1,759.95			



Total Sales (VAT Inclusive)	105.54	
Less : VAT	7.03	
Amount Net of VAT	98.51	
Less: BIR 2306	2.93	
BIR 2307	1.73	VATable Sales 98.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	93.85	VAT Zero Rated Sales 0.00
Add : VAT	7.03	VAT Amount 7.03
TOTAL AMOUNT DUE	100.88	TOTAL SALES 105.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2810/0/10/11-29-2016/4

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

			Bill ID. : 868326302634		
Collection Ref. Code	: 1837-70-557-7	Premise Address	: B ARANAS EXT,SITIO LAGUNA		
Account ID	: 8684620000-3				
Customer Name	: VILLA,MANUEL DE A	TOTAL AMOUNT DUE	: 307.33	Overdue Bill	: 1
Meter Number	: 403835GS6				
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

28053200003

Date : 11-29-2016

BC20/131.0/3690/0312834/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2805320000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-50-674-1				PREVIOUS BALANCE		1,123.01	
Customer Information-----				CURRENT CHARGES			
Name : CUIZON,LUDIVINA R				Generation & Transmission			
Premise Address : V RAMA AVE				Generation Charge		5.0942/kWh	331.12
				Transmission Charge		0.4416/kWh	28.70
				System Loss Charge		0.7643/kWh	49.68
TIN :				Sub-Total		409.50	
Metering Information-----				Distribution Charges			
Meter No : MTR1119562	Pole No : 0312834			Distribution Charge		1.7506/kWh	113.79
Serial No : 84437159	Multiplier : 1			Supply Charge		0.4118/kWh	26.77
Period To : 11-26-2016	Pres Rdg : 667			Metering Charge		0.6989/kWh	45.43
Period From : 10-26-2016	Prev Rdg : 602					5.00/month	5.00
No of Days : 31	Diff Rdg : 65			Sub-Total		190.99	
Avg kWh/day : 2.10	Registered : 65			Others			
Conn Load : 100	Billed kWh : 65			Subsidy on Lifeline Discount		-0.2 of 600.49	- 120.10
To our valued customers,				Surcharge		0.02 of 1,123.00	22.46
				Sub-Total		- 97.64	
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.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.77	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		20.44	
				Transmission		0.84	
				System Loss		2.92	
				Distribution		22.92	
				Others		- 6.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
				Sub-Total		75.59	
Thank you.				CURRENT BILL - NOVEMBER 2016		578.44	
				Debit Adjustments		235.83	
				TOTAL AMOUNT DUE		1,937.28	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 24, 2016 - 1,973.38			

Your monthly electricity consumption chart

Avg Monthly Usage : 47.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)578.44

Less : VAT40.85

Amount Net of VAT537.59

Less: BIR 230617.02

BIR 230710.13

SC/PWD DISCOUNT0.00

Amount Due510.44

Add : VAT40.85

TOTAL AMOUNT DUE551.29

VATable Sales537.59

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount40.85

TOTAL SALES578.44

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

BC20/131.0/3690/0/10/11-29-2016/48

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

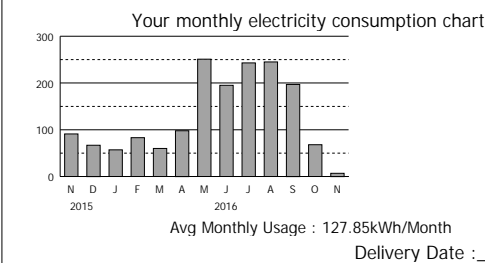
			Bill ID. : 280425977752	
Collection Ref. Code	: 1839-50-674-1	Premise Address	: V RAMA AVE	
Account ID	: 2805320000-3			
Customer Name	: CUIZON,LUDIVINA R	TOTAL AMOUNT DUE	: 1,937.28	Overdue Bill : 3
Meter Number	: MTR1119562			
Period	: Aug 2016 to Oct 2016			
NOTICE OF DISCONNECTION				
We do not wish 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

94973300000

Date : 11-29-2016

BC21/208.0/810/0436775/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9497330000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-82-674-9				PREVIOUS BALANCE		696.39	
Customer Information-----				CURRENT CHARGES			
Name : ABRIGO,AVELINA				Generation & Transmission			
Premise Address : FATIMA ST				Generation Charge		5.0942/kWh	35.66
				Transmission Charge		0.4416/kWh	3.09
				System Loss Charge		0.7643/kWh	5.35
				Sub-Total			44.10
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	12.25
Meter No : 441602GS6	Pole No : 0436775			Supply Charge		0.4118/kWh	2.88
Serial No : 68056306	Multiplier : 1			Metering Charge		0.6989/kWh	4.89
Period To : 11-27-2016	Pres Rdg : 23927					5.00/month	5.00
Period From : 10-27-2016	Prev Rdg : 23920			Sub-Total			25.02
No of Days : 31	Diff Rdg : 7			Others			
Avg kWh/day : 0.23	Registered : 7			Subsidy on Lifeline Discount		-1. of 64.12	- 64.12
Conn Load : 60	Billed kWh : 7			Surcharge		0.02 of 696.50	13.93
To our valued customers,				Sub-Total			- 50.19
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			0.14
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			2.20
				Transmission			0.09
				System Loss			0.32
				Distribution			3.00
				Others			- 3.32
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
				Sub-Total			5.77
				CURRENT BILL - NOVEMBER 2016			24.70
				TOTAL AMOUNT DUE			721.09
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 5, 2016 - 2,228.00			



Total Sales (VAT Inclusive)	24.70	
Less : VAT	2.29	
Amount Net of VAT	22.41	
Less: BIR 2306	0.96	
BIR 2307	0.38	VATable Sales 22.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	21.07	VAT Zero Rated Sales 0.00
Add : VAT	2.29	VAT Amount 2.29
TOTAL AMOUNT DUE	23.36	TOTAL SALES 24.70

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

BC21/208.0/810/0/10/11-29-2016/48

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. : 949380210421	
Collection Ref. Code	: 1825-82-674-9	Premise Address	: FATIMA ST
Account ID	: 9497330000-0		
Customer Name	: ABRIGO,AVELINA	TOTAL AMOUNT DUE	: 721.09
Meter Number	: 441602GS6	Overdue Bill	: 1
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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

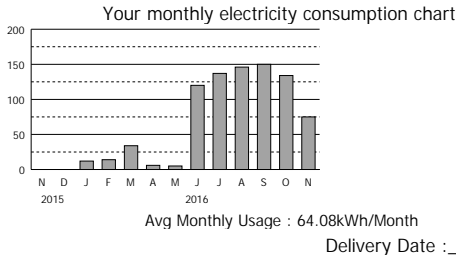
Bill ID : 047938443046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04754300004

1007509886
Date : 11-29-2016
BC21/208.0/1300/0440984/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0475430000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-94-182-2				PREVIOUS BALANCE		3,161.90	
Customer Information-----				CURRENT CHARGES			
Name : EMBALZADO,FELIPE				Generation & Transmission			
Premise Address : 421 R PADILLA ST.,(EX-FATIMA ST.)				Generation Charge 5.0942/kWh 382.07			
TIN :				Transmission Charge 0.4416/kWh 33.12			
Metering Information-----				System Loss Charge 0.7643/kWh 57.32			
Period To : 11-27-2016 Pres Rdg :				Sub-Total 472.51			
Period From : 10-27-2016 Prev Rdg :				Distribution Charges			
No of Days : 31 Diff Rdg :				Distribution Charge 1.7506/kWh 131.30			
Avg kWh/day : 2.42 Registered :				Supply Charge 0.4118/kWh 30.89			
Conn Load : 0 Billed kWh : 75				Metering Charge 0.6989/kWh 52.42			
Additional Metering Information -----				5.00/month 5.00			
Meter No : MTR1167207 Pole No : 0440984				Sub-Total 219.61			
Serial No : 133479764 Multiplier : 1				Others			
Period To : 11-27-2016 Pres Reading : 22				Subsidy on Lifeline Discount -0.15 of 692.12 - 103.82			
Period From : 11-07-2016 Prev Reading : 3				Surcharge 0.02 of 3,162.00 63.24			
No of Days : 20 Consumption : 19				Sub-Total - 40.58			
Meter No : MTR1117773 Pole No : 0440984				Government Charges			
Serial No : 40074963 Multiplier : 1				Franchise Tax - Local 4.89			
Period To : 11-07-2016 Pres Reading : 817				Value Added Tax			
Period From : 10-27-2016 Prev Reading : 761				Generation 23.59			
No of Days : 11 Consumption : 56				Transmission 0.97			
				System Loss 3.36			
				Distribution 26.35			
				Others 0.04			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 11.71			
				Environmental Charge 0.0025/kWh 0.19			
				NPC Stranded Contract Costs 0.1938/kWh 14.54			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 9.30			
				Sub-Total 94.94			
				CURRENT BILL - NOVEMBER 2016 746.48			
				TOTAL AMOUNT DUE 3,908.38			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 4, 2016 - 1,625.00			



Total Sales (VAT Inclusive)	746.48
Less : VAT	54.31
Amount Net of VAT	692.17
Less: BIR 2306	22.64
BIR 2307	13.13
SC/PWD DISCOUNT	0.00
Amount Due	656.40
Add : VAT	54.31
TOTAL AMOUNT DUE	710.71
VATable Sales	692.17
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	54.31
TOTAL SALES	746.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/208.0/1300/0/10/11-29-2016/48
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. : 047938443046	
Collection Ref. Code	: 1809-94-182-2	Premise Address	: 421 R PADILLA ST.,(EX-FATIMA ST.)
Account ID	: 0475430000-4		
Customer Name	: EMBALZADO,FELIPE	TOTAL AMOUNT DUE	: 3,908.38
Meter Number	: 441602GS6	Overdue Bill	: 2
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.			

50309200009

1007509678
Date : 11-29-2016
BC20/173.2/3500/0278645/49

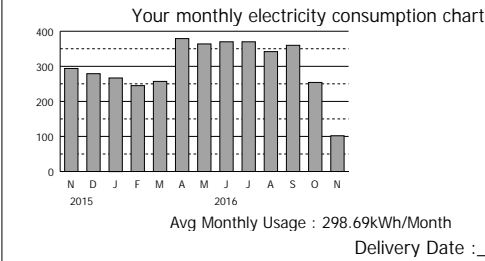
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5030920000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-71-302-5		PREVIOUS BALANCE		4,904.83	
Customer Information-----					
Name : TAN,LEONARDO J.		CURRENT CHARGES			
Premise Address : VILLAGONZALO 2,BRGY TEJERO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	519.61
		Transmission Charge		0.4416/kWh	45.04
		System Loss Charge		0.7643/kWh	77.96
		Sub-Total			642.61
		Distribution Charges			
		Distribution Charge		1.7506/kWh	178.56
		Supply Charge		0.4118/kWh	42.00
		Metering Charge		0.6989/kWh	71.29
				5.00/month	5.00
		Sub-Total			296.85
		Others			
		Subsidy on Lifeline Charge		0.0992/kWh	10.12
		Senior Citizen Subsidy Charge		0.000121/kWh	0.01
		Surcharge		0.02 of 2,719.00	54.38
		Sub-Total			64.51
		Government Charges			
		Franchise Tax - Local			7.53
		Value Added Tax			
		Generation			32.07
		Transmission			1.33
		System Loss			4.58
		Distribution			35.62
		Others			8.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.65
		Sub-Total			138.37
		CURRENT BILL - NOVEMBER 2016			
		Debit Adjustments			
		43.72			
		TOTAL AMOUNT DUE			
		6,090.89			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 7, 2016 - 3,955.00					

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)	1,142.34	
Less : VAT	82.24	
Amount Net of VAT	1,060.10	
Less: BIR 2306	34.28	
BIR 2307	20.23	VATable Sales 1,060.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,005.59	VAT Zero Rated Sales 0.00
Add : VAT	82.24	VAT Amount 82.24
TOTAL AMOUNT DUE	1,087.83	TOTAL SALES 1,142.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3500/0/10/11-29-2016/49

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

Collection Ref. Code : 1811-71-302-5		Premise Address : VILLAGONZALO 2,BRGY TEJERO,CEBU CITY		Bill ID. : 503685651944
Account ID : 5030920000-9				
Customer Name : TAN,LEONARDO J.		TOTAL AMOUNT DUE : 6,090.89	Overdue Bill : 1	
Meter Number : MTR1125923				
Period : Oct 2016				

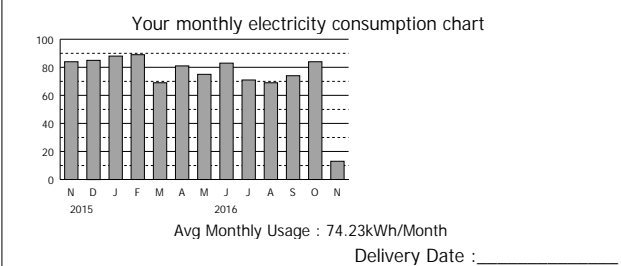
NOTICE OF DISCONNECTION

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 watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

75748468768

1007509925
Date : 11-29-2016
BC20/600.0/675/0186240/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7574846876-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-27-062-3		PREVIOUS BALANCE		15,848.39	
Customer Information-----					
Name : PENAFIEL,ERNESTO MALOLOY-ON		CURRENT CHARGES			
Premise Address : 032-GEN.MAX.EXT. PONCE II BRGY,CARRETA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	66.22
		Transmission Charge		0.4416/kWh	5.74
		System Loss Charge		0.7643/kWh	9.94
TIN :		Sub-Total		81.90	
Metering Information-----					
Meter No : MTR1091919	Pole No : 0186240	Distribution Charges			
Serial No : 40014712	Multiplier : 1	Distribution Charge		1.7506/kWh	22.76
Period To : 11-26-2016	Pres Rdg : 1518	Supply Charge		0.4118/kWh	5.35
Period From : 10-26-2016	Prev Rdg : 1505	Metering Charge		0.6989/kWh	9.09
No of Days : 31	Diff Rdg : 13			5.00/month	5.00
Avg kWh/day : 0.42	Registered : 13	Sub-Total		42.20	
Conn Load : 236	Billed kWh : 13	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 119.10	- 119.10
		Surcharge		0.02 of 11,388.00	227.76
		Sub-Total		108.66	
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.					
		Government Charges			
		Franchise Tax - Local		1.75	
		Value Added Tax			
		Generation		4.09	
		Transmission		0.16	
		System Loss		0.59	
		Distribution		5.06	
		Others		18.24	
		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		36.08	
		CURRENT BILL - NOVEMBER 2016		268.84	
		Debit Adjustments		379.21	
		Payment Arrangement		1,009.97	
		TOTAL AMOUNT DUE		17,506.41	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 17, 2016 - 2,500.00					



Total Sales (VAT Inclusive)	268.84	
Less : VAT	28.14	
Amount Net of VAT	240.70	
Less: BIR 2306	11.72	
BIR 2307	4.69	VATable Sales 240.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	224.29	VAT Zero Rated Sales 0.00
Add : VAT	28.14	VAT Amount 28.14
TOTAL AMOUNT DUE	252.43	TOTAL SALES 268.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/675/0/10/11-29-2016/49

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

Collection Ref. Code : 1861-27-062-3		Premise Address : 032-GEN.MAX.EXT. PONCE II BRGY,CARRETA, CEBU CITY	
Account ID : 7574846876-8			
Customer Name : PENAFIEL,ERNESTO MALOLOY-ON		TOTAL AMOUNT DUE : 17,506.41	Overdue Bill : 9
Meter Number : MTR1091919			
Period : Feb 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.			

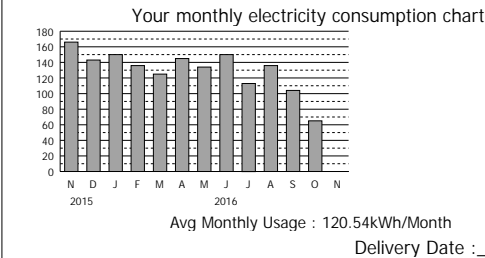
Bill ID 103629770452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10337000003

1007509492
Date : 11-29-2016
BC18/2.3/29800/0087700/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1033700000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-20-239-1				PREVIOUS BALANCE		3,342.89	
Customer Information-----							
Name : GABUCAN,SILVERIO O				CURRENT CHARGES			
Premise Address : J OSMENA EXT				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 008549 EFS6 Pole No : 0087700				Others			
Serial No : 121427796 Multiplier : 1				Surcharge		0.02 of 3,343.00	66.86
				Sub-Total			66.86
Period To : 11-24-2016 Pres Rdg : 4783				Government Charges			
Period From : 10-24-2016 Prev Rdg : 4783				Franchise Tax - Local			
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution			
Conn Load : 0 Billed kWh : 0				Others			
To our valued customers,				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			9.23
				CURRENT BILL - NOVEMBER 2016			81.09
				TOTAL AMOUNT DUE			3,423.98
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 21, 2016 - 1,300.00			
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)	81.09
Less : VAT	8.69
Amount Net of VAT	72.40
Less: BIR 2306	3.62
BIR 2307	1.45
SC/PWD DISCOUNT	0.00
Amount Due	67.33
Add : VAT	8.69
TOTAL AMOUNT DUE	76.02
VATable Sales	72.40
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.69
TOTAL SALES	81.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/2.3/29800/0/10/11-29-2016/52
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. : 103629770452	
Collection Ref. Code	: 1805-20-239-1	Premise Address	: J OSMENA EXT
Account ID	: 1033700000-3		
Customer Name	: GABUCAN,SILVERIO O	TOTAL AMOUNT DUE	: 3,423.98
Meter Number	: 008549 EFS6	Overdue Bill	: 3
Period	: Aug 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 215100222528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21572100002

1007509784
Date : 11-29-2016
BC20/135.0/26800/0305215/52

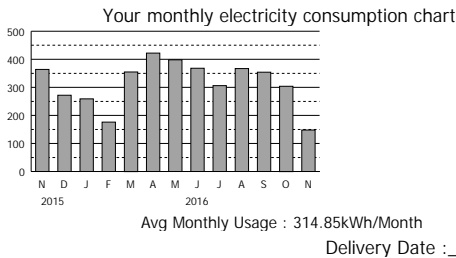
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2157210000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-64-830-3		PREVIOUS BALANCE		3,341.23	
Customer Information-----					
Name : MAXIMO,PASTOR		CURRENT CHARGES			
Premise Address : 169 B MANALILI ST		Generation & Transmission			
		Generation Charge		5.0942/kWh	753.94
		Transmission Charge		0.4416/kWh	65.36
		System Loss Charge		0.7643/kWh	113.12
TIN :		Sub-Total		932.42	
Metering Information-----					
Meter No :	254651GS6	Pole No :	0305215		
Serial No :	44325783	Multiplier :	1		
Period To :	11-26-2016	Pres Rdg :	29827		
Period From :	10-26-2016	Prev Rdg :	29679		
No of Days :	31	Diff Rdg :	148		
Avg kWh/day :	4.77	Registered :	148		
Conn Load :	0	Billed kWh :	148		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		428.48	
		Others			
		Subsidy on Lifeline Charge		0.0992/kWh	14.68
		Senior Citizen Subsidy Charge		0.000121/kWh	0.02
		Surcharge		0.02 of 3,341.00	66.82
		Sub-Total		81.52	
		Government Charges			
		Franchise Tax - Local		10.82	
		Value Added Tax			
		Generation		46.56	
		Transmission		1.93	
		System Loss		6.64	
		Distribution		51.42	
		Others		11.08	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.10
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.68
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.35
		Sub-Total		198.95	
		CURRENT BILL - NOVEMBER 2016		1,641.37	
		TOTAL AMOUNT DUE		4,982.60	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 2, 2016 - 3,980.00					

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)	1,641.37	
Less : VAT	117.63	
Amount Net of VAT	1,523.74	
Less: BIR 2306	48.99	
BIR 2307	29.06	VATable Sales 1,523.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,445.69	VAT Zero Rated Sales 0.00
Add : VAT	117.63	VAT Amount 117.63
TOTAL AMOUNT DUE	1,563.32	TOTAL SALES 1,641.37

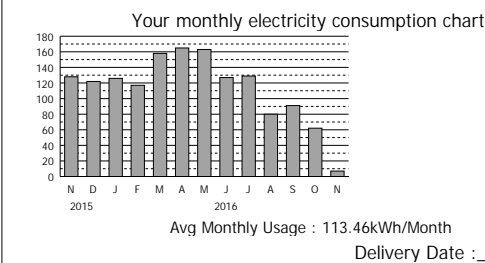
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/135.0/26800/0/10/11-29-2016/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 215100222528	
Collection Ref. Code	: 1807-64-830-3	Premise Address	: 169 B MANALILI ST	
Account ID	: 2157210000-2			
Customer Name	: MAXIMO,PASTOR	TOTAL AMOUNT DUE	: 4,982.60	Overdue Bill : 1
Meter Number	: 254651GS6			
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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

42184200006

1007509949
Date : 11-29-2016
BC21/100.0/1400/1191555/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4218420000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1827-78-554-3				PREVIOUS BALANCE		720.31	
Customer Information-----				CURRENT CHARGES			
Name : ABAY,ERLINDA A TM				Generation & Transmission			
Premise Address : T CAVAN ST PASIL				Generation Charge		5.0942/kWh	35.66
				Transmission Charge		0.6216/kWh	4.35
				System Loss Charge		0.7429/kWh	5.20
TIN :				Sub-Total		45.21	
Metering Information-----				Distribution Charges			
Meter No : 478038 GS6	Pole No : 1191555			Distribution Charge		1.7506/kWh	12.25
Serial No : 57897997	Multiplier : 1			Supply Charge		0.4118/kWh	2.88
Period To : 11-27-2016	Pres Rdg : 8268			Metering Charge		0.6989/kWh	4.89
Period From : 10-27-2016	Prev Rdg : 8261					5.00/month	5.00
No of Days : 31	Diff Rdg : 7			Sub-Total		25.02	
Avg kWh/day : 0.23	Registered : 7			Others			
Conn Load : 465	Billed kWh : 7			Subsidy on Lifeline Charge		0.0992/kWh	0.69
To our valued customers,				Surcharge		0.02 of 720.50	14.41
				Sub-Total		15.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.64	
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		2.20	
				Transmission		0.13	
				System Loss		0.30	
				Distribution		3.00	
				Others		1.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
				Sub-Total		11.50	
				CURRENT BILL - NOVEMBER 2016		96.83	
				TOTAL AMOUNT DUE		817.14	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 4, 2016 - 1,047.00			



Total Sales (VAT Inclusive)	96.83
Less : VAT	7.52
Amount Net of VAT	89.31
Less: BIR 2306	3.15
BIR 2307	1.72
SC/PWD DISCOUNT	0.00
Amount Due	84.44
Add : VAT	7.52
TOTAL AMOUNT DUE	91.96
VATable Sales	89.31
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.52
TOTAL SALES	96.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/1400/0/10/11-29-2016/52

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. : 421502017616	
Collection Ref. Code	: 1827-78-554-3	Premise Address	: T CAVAN ST PASIL	
Account ID	: 4218420000-6			
Customer Name	: ABAY,ERLINDA A TM	TOTAL AMOUNT DUE	: 817.14	Overdue Bill : 1
Meter Number	: 478038 GS6			
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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

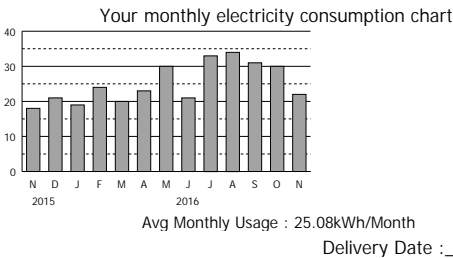
Bill ID 776545727824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77695998557

1007509428
Date : 11-29-2016
BC09/520.9/1869/0698796/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7769599855-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-83-722-4		PREVIOUS BALANCE	128.34
Customer Information-----		CURRENT CHARGES	
Name : CABIJE,LUCILA CABAO-CABAO		Generation & Transmission	
Premise Address : SITIO SUNRISE,POOC, TALISAY CITY		Generation Charge	5.2743/kWh 116.03
		Transmission Charge	0.3626/kWh 7.98
		System Loss Charge	0.7969/kWh 17.53
		Sub-Total	141.54
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 38.51
Meter No : MTR1104250	Pole No : 0698796	Supply Charge	0.4118/kWh 9.06
Serial No : 84448269	Multiplier : 1	Metering Charge	0.6989/kWh 15.38
Period To : 11-13-2016	Pres Rdg : 395		5.00/month 5.00
Period From : 10-14-2016	Prev Rdg : 373	Sub-Total	67.95
No of Days : 30	Diff Rdg : 22	Others	
Avg kWh/day : 0.73	Registered : 22	Subsidy on Lifeline Discount	-0.65 of 209.49 - 136.17
Conn Load : 236	Billed kWh : 22	Sub-Total	- 136.17
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	0.37
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	7.28
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.16
classes effective this billing cycle.		System Loss	1.05
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	8.15
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 10.78
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 3.44
Thank you.		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	16.72
		CURRENT BILL - NOVEMBER 2016	90.04
		TOTAL AMOUNT DUE	218.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 24, 2016 - 169.00	



Total Sales (VAT Inclusive)	90.04
Less : VAT	5.86
Amount Net of VAT	84.18
Less: BIR 2306	2.43
BIR 2307	1.47
SC/PWD DISCOUNT	0.00
Amount Due	80.28
Add : VAT	5.86
TOTAL AMOUNT DUE	86.14
VATable Sales	84.18
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.86
TOTAL SALES	90.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/520.9/1869/0/31/11-29-2016/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-83-722-4		Premise Address : SITIO SUNRISE,POOC, TALISAY CITY	Bill ID. : 776545727824
Account ID : 7769599855-7		TOTAL AMOUNT DUE : 218.38	Overdue Bill : 1
Customer Name : CABIJE,LUCILA CABAO-CABAO			
Meter Number : MTR1104250			
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.			

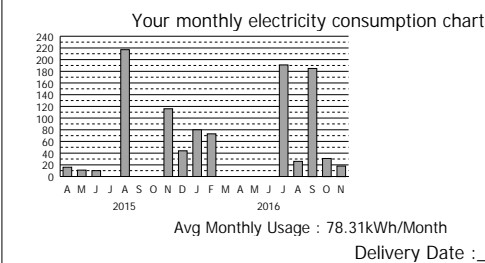
Bill ID 128314141316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12858200004

1007510011
Date : 11-29-2016
BC20/172.0/2500/0234250/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1285820000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-16-668-3		PREVIOUS BALANCE		307.80	
Customer Information-----					
Name : VALLE,VICTORIANO DEL		CURRENT CHARGES			
Premise Address : VILLAGONZALO I NR.,ALVIOLA ST.,PRES RODOLFO SEBULLEN		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	91.70
Metering Information-----		Transmission Charge		0.4416/kWh	7.95
Meter No : MTR1161052 Pole No : 0234250		System Loss Charge		0.7643/kWh	13.76
Serial No : 40108439 Multiplier : 1		Sub-Total		113.41	
Period To : 11-26-2016 Pres Rdg : 447		Distribution Charges			
Period From : 10-26-2016 Prev Rdg : 429		Distribution Charge		1.7506/kWh	31.51
No of Days : 31 Diff Rdg : 18		Supply Charge		0.4118/kWh	7.41
Avg kWh/day : 0.58 Registered : 18		Metering Charge		0.6989/kWh	12.58
Conn Load : 0 Billed kWh : 18				5.00/month	5.00
To our valued customers,		Sub-Total		56.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
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 164.91	- 164.91
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 308.00	6.16
Thank you.		Sub-Total		- 158.75	
		Government Charges			
		Franchise Tax - Local		0.08	
		Value Added Tax			
		Generation		5.66	
		Transmission		0.23	
		System Loss		0.80	
		Distribution		6.78	
		Others		- 12.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
		Sub-Total		10.01	
		CURRENT BILL - NOVEMBER 2016		21.17	
		TOTAL AMOUNT DUE		328.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 1, 2016 - 2,062.00			



Total Sales (VAT Inclusive)	21.17
Less : VAT	1.35
Amount Net of VAT	19.82
Less: BIR 2306	0.57
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	19.03
Add : VAT	1.35
TOTAL AMOUNT DUE	20.38
VATable Sales	19.82
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.35
TOTAL SALES	21.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/2500/0/10/11-29-2016/53

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

Collection Ref. Code : 1809-16-668-3		Premise Address : VILLAGONZALO I NR.,ALVIOLA ST.,PRES RODOLFO SEBULLEN	
Account ID : 1285820000-4		TOTAL AMOUNT DUE : 328.97	Overdue Bill : 1
Customer Name : VALLE,VICTORIANO DEL			
Meter Number : MTR1161052			
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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

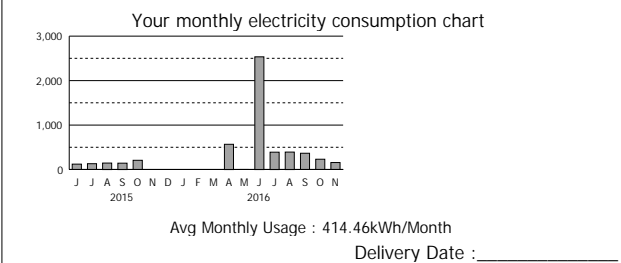
Bill ID 348678693419
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34858200008

1007509802
Date : 11-29-2016
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		36,810.75	
Customer Information-----				CURRENT CHARGES			
Name : NUEZ, GLORIA V				Generation & Transmission			
Premise Address : BK 63 D T PADILLA EXT				Generation Charge		5.0942/kWh	799.79
				Transmission Charge		0.4416/kWh	69.33
				System Loss Charge		0.7643/kWh	120.00
TIN :				Sub-Total		989.12	
Metering Information-----				Distribution Charges			
Meter No : MTR1142212		Pole No : 0267100		Distribution Charge		1.7506/kWh	274.84
Serial No : 40027912		Multiplier : 1		Supply Charge		0.4118/kWh	64.65
Period To : 11-26-2016		Pres Rdg : 4075		Metering Charge		0.6989/kWh	109.73
Period From : 10-26-2016		Prev Rdg : 3918				5.00/month	5.00
No of Days : 31		Diff Rdg : 157		Sub-Total		454.22	
Avg kWh/day : 5.07		Registered : 157		Others			
Conn Load : 0		Billed kWh : 157		Subsidy on Lifeline Charge		0.0992/kWh	15.57
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Surcharge		0.02 of 38,311.00	766.22
				Sub-Total		781.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		16.69	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		49.39	
				Transmission		2.04	
				System Loss		7.05	
				Distribution		54.51	
				Others		95.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.51
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.47
				Sub-Total		300.30	
Thank you.				CURRENT BILL - NOVEMBER 2016		2,525.45	
				TOTAL AMOUNT DUE		39,336.20	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 15, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	2,525.45		
Less : VAT	208.81		
Amount Net of VAT	2,316.64		
Less: BIR 2306	87.01		
BIR 2307	44.84	VATable Sales	2,316.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.79	VAT Zero Rated Sales	0.00
Add : VAT	208.81	VAT Amount	208.81
TOTAL AMOUNT DUE	2,393.60	TOTAL SALES	2,525.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/9200/0/10/11-29-2016/53

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

			Bill ID. : 348678693419	
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	: 39,336.20	Overdue Bill : 4
Meter Number	: MTR1142212			
Period	: Jul 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

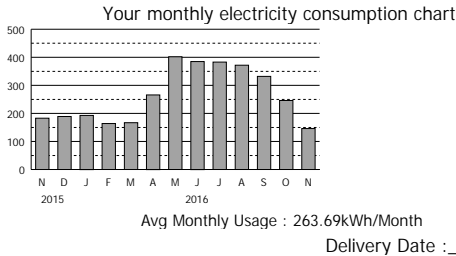
Bill ID 909351421339
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90901200007

1007509793
Date : 11-29-2016
BC21/38.0/2470/0349715/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9090120000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-46-302-6		PREVIOUS BALANCE	2,708.03
Customer Information-----		CURRENT CHARGES	
Name : GULMATICO,EDGAR T		Generation & Transmission	
Premise Address : P DEL ROSARIO EXT.		Generation Charge	5.0942/kWh 743.75
		Transmission Charge	0.4416/kWh 64.47
		System Loss Charge	0.7643/kWh 111.59
		Sub-Total	919.81
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 255.59
Meter No : 537118 GS6	Pole No : 0349715	Supply Charge	0.4118/kWh 60.12
Serial No : 54002897	Multiplier : 1	Metering Charge	0.6989/kWh 102.04
Period To : 11-27-2016	Pres Rdg : 12863		5.00/month 5.00
Period From : 10-27-2016	Prev Rdg : 12717	Sub-Total	422.75
No of Days : 31	Diff Rdg : 146	Others	
Avg kWh/day : 4.71	Registered : 146	Subsidy on Lifeline Charge	0.0992/kWh 14.48
Conn Load : 90	Billed kWh : 146	Senior Citizen Subsidy Charge	0.000121/kWh 0.02
To our valued customers,		Surcharge	0.02 of 2,708.00 54.16
		Sub-Total	68.66
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.		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	10.58
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	45.93
		Transmission	1.90
		System Loss	6.55
		Distribution	50.73
		Others	9.51
		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	194.75
Thank you.		CURRENT BILL - NOVEMBER 2016	1,605.97
		TOTAL AMOUNT DUE	4,314.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 8, 2016 - 3,650.00	



Total Sales (VAT Inclusive)	1,605.97	
Less : VAT	114.62	
Amount Net of VAT	1,491.35	
Less: BIR 2306	47.75	
BIR 2307	28.44	VATable Sales 1,491.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,415.16	VAT Zero Rated Sales 0.00
Add : VAT	114.62	VAT Amount 114.62
TOTAL AMOUNT DUE	1,529.78	TOTAL SALES 1,605.97

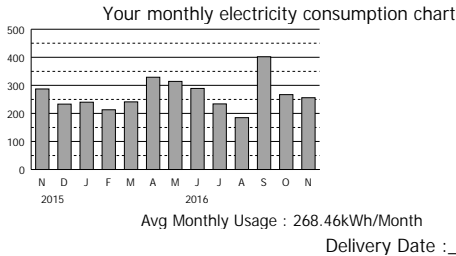
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/38.0/2470/0/10/11-29-2016/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-46-302-6		Premise Address : P DEL ROSARIO EXT.	Bill ID. : 909351421339
Account ID : 9090120000-7			
Customer Name : GULMATICO,EDGAR T		TOTAL AMOUNT DUE : 4,314.00	Overdue Bill : 1
Meter Number : 537118 GS6			
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.			

35007100007

1007509626
Date : 11-29-2016
BC15/192.7/880/0541130/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3500710000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-36-626-6		PREVIOUS BALANCE		2,957.60	
Customer Information-----					
Name : LADISLA,RUSTUM M2 T		CURRENT CHARGES			
Premise Address : SITIO UBCA,QUIOT,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	1,304.12
Metering Information-----		Transmission Charge		0.4416/kWh	113.05
Period To : 11-20-2016 Pres Rdg :		System Loss Charge		0.7643/kWh	195.66
Period From : 10-20-2016 Prev Rdg :		Sub-Total			1,612.83
No of Days : 31 Diff Rdg :		Distribution Charges			
Avg kWh/day : 8.26 Registered :		Distribution Charge		1.7506/kWh	448.15
Conn Load : 2308 Billed kWh : 256		Supply Charge		0.4118/kWh	105.42
Additional Metering Information -----		Metering Charge		0.6989/kWh	178.92
Meter No : MTR1189317 Pole No : 0541130		Sub-Total		5.00/month	5.00
Serial No : 40135294 Multiplier : 1		Others			737.49
Period To : 11-20-2016 Pres Reading : 180		Subsidy on Lifeline Charge		0.0992/kWh	25.40
Period From : 10-28-2016 Prev Reading : 3		Senior Citizen Subsidy Charge		0.000121/kWh	0.03
No of Days : 23 Consumption : 177		Surcharge		0.02 of 2,957.50	59.15
Meter No : 405836GS6 Pole No : 0541130		Sub-Total			84.58
Serial No : 2004208692 Multiplier : 1		Government Charges			
Period To : 10-28-2016 Pres Reading : 16751		Franchise Tax - Local			18.26
Period From : 10-20-2016 Prev Reading : 16672		Value Added Tax			
No of Days : 8 Consumption : 79		Generation			80.52
		Transmission			3.32
		System Loss			11.49
		Distribution			88.50
		Others			12.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.96
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.61
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	31.74
		Sub-Total			336.38
		CURRENT BILL - NOVEMBER 2016			2,771.28
		TOTAL AMOUNT DUE			5,728.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 17, 2016 - 4,459.00			



Total Sales (VAT Inclusive)	2,771.28	
Less : VAT	196.17	
Amount Net of VAT	2,575.11	
Less: BIR 2306	81.75	
BIR 2307	49.06	VATable Sales 2,575.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,444.30	VAT Zero Rated Sales 0.00
Add : VAT	196.17	VAT Amount 196.17
TOTAL AMOUNT DUE	2,640.47	TOTAL SALES 2,771.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/880/0/10/11-29-2016/54

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

Collection Ref. Code : 1843-36-626-6		Premise Address : SITIO UBCA,QUIOT,CEBU CITY	Bill ID. : 350226391997
Account ID : 3500710000-7			
Customer Name : LADISLA,RUSTUM M2 T		TOTAL AMOUNT DUE : 5,728.88	Overdue Bill : 1
Meter Number : 537118 GS6			
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.			

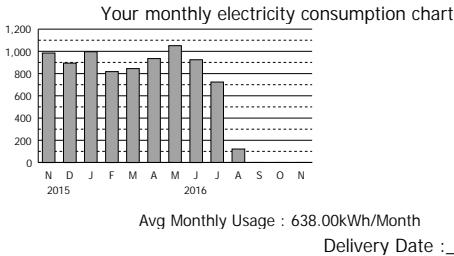
Bill ID 012732608314
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01265300002

1007509489
Date : 11-29-2016
BC18/227.0/2810/0114452/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0126530000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-86-302-7				PREVIOUS BALANCE		1,579.68	
Customer Information-----							
Name : AMORES,CRISANTO - M2				CURRENT CHARGES			
Premise Address : BANAWA FOREST HILLS				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1023742		Pole No : 0114452		Others			
Serial No : 90679592		Multiplier : 1		Surcharge		0.02 of 1,579.50	31.59
Period To : 11-24-2016		Pres Rdg : 23490		Sub-Total		31.59	
Period From : 10-24-2016		Prev Rdg : 23490		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 0		Billed kWh : 0		Distribution			
To our valued customers,				Others			
				Universal Charge		3.82	
				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		4.69	
				CURRENT BILL - NOVEMBER 2016		41.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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 2, 2016 - 7,968.36			
Thank you.							



Total Sales (VAT Inclusive)	41.28	
Less : VAT	4.42	
Amount Net of VAT	36.86	
Less: BIR 2306	1.84	
BIR 2307	0.74	VATable Sales 36.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	34.28	VAT Zero Rated Sales 0.00
Add : VAT	4.42	VAT Amount 4.42
TOTAL AMOUNT DUE	38.70	TOTAL SALES 41.28

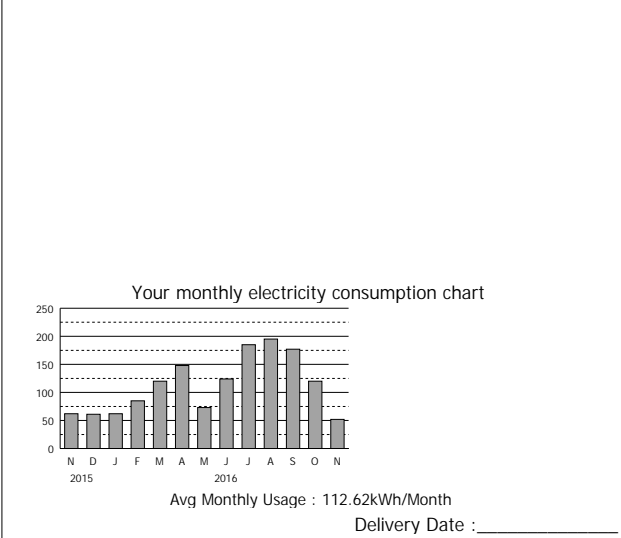
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC18/227.0/2810/0/10/11-29-2016/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 012732608314	
Collection Ref. Code	: 1811-86-302-7	Premise Address	: BANAWA FOREST HILLS	
Account ID	: 0126530000-2			
Customer Name	: AMORES,CRISANTO - M2	TOTAL AMOUNT DUE	: 1,620.96	Overdue Bill : 3
Meter Number	: MTR1023742			
Period	: Aug 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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

76842200008

1007509653
Date : 11-29-2016
BC20/203.2/2820/0534442/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7684220000-8				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1845-72-368-6				PREVIOUS BALANCE				1,245.42			
Customer Information-----				CURRENT CHARGES							
Name : OCANADA,MARY ANGELI N				Generation & Transmission							
Premise Address : #236/ TABADA ST.,MAMBALING,CEBU CITY				Generation Charge				5.0942/kWh		264.90	
				Transmission Charge				0.4416/kWh		22.96	
				System Loss Charge				0.7643/kWh		39.74	
TIN :				Sub-Total						327.60	
Metering Information-----				Distribution Charges							
Meter No : MTR1059285		Pole No : 0534442		Distribution Charge				1.7506/kWh		91.03	
Serial No : 125291056		Multiplier : 1		Supply Charge				0.4118/kWh		21.41	
Period To : 11-26-2016		Pres Rdg : 1962		Metering Charge				0.6989/kWh		36.34	
Period From : 10-26-2016		Prev Rdg : 1910						5.00/month		5.00	
No of Days : 31		Diff Rdg : 52		Sub-Total						153.78	
Avg kWh/day : 1.68		Registered : 52		Others							
Conn Load : 236		Billed kWh : 52		Subsidy on Lifeline Discount				-0.3 of 481.38		- 144.41	
To our valued customers,				Surcharge				0.02 of 1,245.50		24.91	
				Sub-Total						- 119.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						2.71	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						16.36	
				Transmission						0.68	
				System Loss						2.33	
				Distribution						18.45	
				Others						- 8.04	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		8.12	
				Environmental Charge				0.0025/kWh		0.13	
				NPC Stranded Contract Costs				0.1938/kWh		10.08	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		6.45	
				Sub-Total						57.27	
Thank you.				CURRENT BILL - NOVEMBER 2016						419.15	
				TOTAL AMOUNT DUE						1,664.57	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - NOVEMBER 6, 2016 - 2,000.00							



Total Sales (VAT Inclusive)	419.15	
Less : VAT	29.78	
Amount Net of VAT	389.37	
Less: BIR 2306	12.42	
BIR 2307	7.29	VATable Sales 389.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	369.66	VAT Zero Rated Sales 0.00
Add : VAT	29.78	VAT Amount 29.78
TOTAL AMOUNT DUE	399.44	TOTAL SALES 419.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2820/0/10/11-29-2016/54

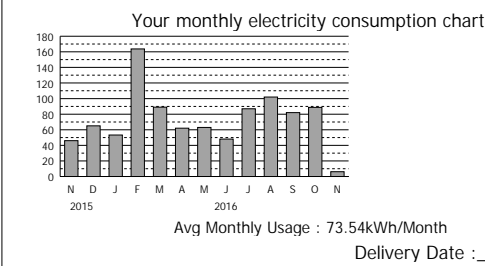
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-72-368-6		Premise Address : #236/ TABADA ST.,MAMBALING,CEBU CITY	
Account ID : 7684220000-8			
Customer Name : OCANADA,MARY ANGELI N		TOTAL AMOUNT DUE : 1,664.57	
Meter Number : MTR1059285		Overdue Bill : 1	
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.			

50040100005

1007509635
Date : 11-29-2016
BC21/23.0/960/0421003/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5004010000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1815-46-386-4		PREVIOUS BALANCE		987.95	
Customer Information-----					
Name : SIENES,JIMMY TM A.		CURRENT CHARGES			
Premise Address : 285-N P DEL ROSARIO EXT,SAMBAG I,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	31.78
Metering Information-----		Transmission Charge		0.6216/kWh	3.88
Meter No : 531789 GS6 Pole No : 0421003		System Loss Charge		0.7429/kWh	4.63
Serial No : 97364787 Multiplier : 1		Sub-Total		40.29	
Period To : 11-27-2016 Pres Rdg : 8087		Distribution Charges		10.92	
Period From : 10-27-2016 Prev Rdg : 8081		Distribution Charge		1.7506/kWh	2.57
No of Days : 31 Diff Rdg : 6		Supply Charge		0.4118/kWh	4.36
Avg kWh/day : 0.20 Registered : 6		Metering Charge		0.6989/kWh	5.00
Conn Load : 260 Billed kWh : 6				5.00/month	22.85
To our valued customers,		Sub-Total		22.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		0.0992/kWh	0.62
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 988.00	19.76
Thank you.		Sub-Total		20.38	
		Government Charges			
		Franchise Tax - Local		0.63	
		Value Added Tax			
		Generation		1.97	
		Transmission		0.11	
		System Loss		0.26	
		Distribution		2.74	
		Others		2.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.98
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.21
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.77
		Sub-Total		11.21	
		CURRENT BILL - NOVEMBER 2016		94.73	
		TOTAL AMOUNT DUE		1,082.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 15, 2016 - 950.00			



Total Sales (VAT Inclusive)	94.73
Less : VAT	7.60
Amount Net of VAT	87.13
Less: BIR 2306	3.17
BIR 2307	1.68
SC/PWD DISCOUNT	0.00
Amount Due	82.28
Add : VAT	7.60
TOTAL AMOUNT DUE	89.88
VATable Sales	87.13
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.60
TOTAL SALES	94.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/960/0/10/11-29-2016/54

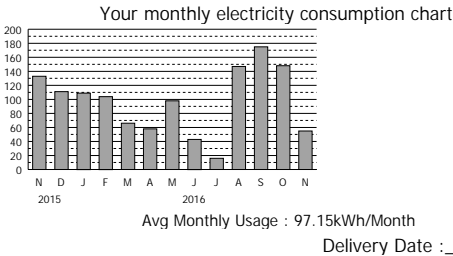
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-46-386-4		Premise Address : 285-N P DEL ROSARIO EXT,SAMBAG I,CEBU CITY
Account ID : 5004010000-5		
Customer Name : SIENES,JIMMY TM A.	TOTAL AMOUNT DUE : 1,082.68	Overdue Bill : 1
Meter Number : 531789 GS6		
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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

25041736692

1007509940
Date : 11-29-2016
BC21/23.0/1800/0393896/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2504173669-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-61-200-9		PREVIOUS BALANCE	1,585.60
Customer Information-----			
Name : CEBU URBAN DESIGN & DEV. CORP.		CURRENT CHARGES	
Premise Address : AZNAR ROAD M3,SAMBAG I		Generation & Transmission	
		Generation Charge	5.0942/kWh 280.18
		Transmission Charge	0.4416/kWh 24.29
		System Loss Charge	0.7643/kWh 42.04
		Sub-Total	346.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 96.28
Meter No : MTR1053540	Pole No : 0393896	Supply Charge	0.4118/kWh 22.65
Serial No : 121450795	Multiplier : 1	Metering Charge	0.6989/kWh 38.44
Period To : 11-27-2016	Pres Rdg : 2929		5.00/month 5.00
Period From : 10-27-2016	Prev Rdg : 2874	Sub-Total	162.37
No of Days : 31	Diff Rdg : 55	Others	
Avg kWh/day : 1.77	Registered : 55	Subsidy on Lifeline Discount	-0.3 of 508.88 - 152.66
Conn Load : 3760	Billed kWh : 55	Surcharge	0.02 of 1,585.50 31.71
To our valued customers,		Sub-Total	- 120.95
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	2.91
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	17.31
		Transmission	0.71
		System Loss	2.48
		Distribution	19.48
		Others	- 7.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.59
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.66
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.82
		Sub-Total	61.26
		CURRENT BILL - NOVEMBER 2016	449.19
		TOTAL AMOUNT DUE	2,034.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 1, 2016 - 3,467.00	



Total Sales (VAT Inclusive)	449.19
Less : VAT	32.14
Amount Net of VAT	417.05
Less: BIR 2306	13.38
BIR 2307	7.82
SC/PWD DISCOUNT	0.00
Amount Due	395.85
Add : VAT	32.14
TOTAL AMOUNT DUE	427.99
VATable Sales	417.05
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	32.14
TOTAL SALES	449.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/23.0/1800/0/10/11-29-2016/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-61-200-9		Premise Address : AZNAR ROAD M3,SAMBAG I	Bill ID. : 250905277539
Account ID : 2504173669-2		TOTAL AMOUNT DUE : 2,034.79	Overdue Bill : 1
Customer Name : CEBU URBAN DESIGN & DEV. CORP.			
Meter Number : MTR1053540			
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.			

21800100006

1007509850
Date : 11-29-2016
BC21/23.0/2240/0393896/54

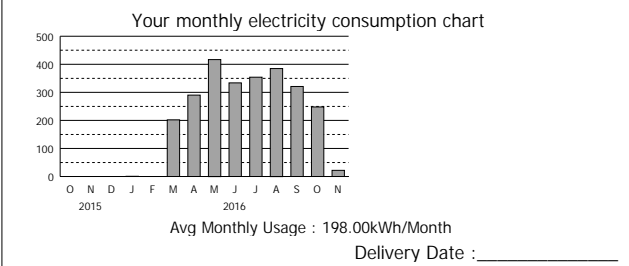
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2180010000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-72-608-3				PREVIOUS BALANCE		3,523.78	
Customer Information-----				CURRENT CHARGES			
Name : JUMAO-AS,FELISA H				Generation & Transmission			
Premise Address : 407-M P. DEL ROSARIO EXT.,,SAMBAG I,CEBU CITY				Generation Charge		5.0942/kWh	112.07
				Transmission Charge		0.4416/kWh	9.72
				System Loss Charge		0.7643/kWh	16.81
				Sub-Total		138.60	
				Distribution Charges			
				Distribution Charge		1.7506/kWh	38.51
				Supply Charge		0.4118/kWh	9.06
				Metering Charge		0.6989/kWh	15.38
						5.00/month	5.00
				Sub-Total		67.95	
				Others			
				Subsidy on Lifeline Discount		-0.65 of 206.55	- 134.26
				Surcharge		0.02 of 6,259.00	125.18
				Sub-Total		- 9.08	
				Government Charges			
				Franchise Tax - Local		1.48	
				Value Added Tax			
				Generation		6.92	6.92
				Transmission		0.29	0.29
				System Loss		1.00	1.00
				Distribution		8.15	8.15
				Others		4.57	4.57
				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		32.90	
				CURRENT BILL - NOVEMBER 2016		230.37	
				TOTAL AMOUNT DUE		3,754.15	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 18, 2016 - 2,735.00			

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)	230.37	
Less : VAT	20.93	
Amount Net of VAT	209.44	
Less: BIR 2306	8.72	
BIR 2307	3.98	VATable Sales 209.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	196.74	VAT Zero Rated Sales 0.00
Add : VAT	20.93	VAT Amount 20.93
TOTAL AMOUNT DUE	217.67	TOTAL SALES 230.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2240/0/10/11-29-2016/54

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

Collection Ref. Code : 1839-72-608-3		Premise Address : 407-M P. DEL ROSARIO EXT.,,SAMBAG I,CEBU CITY	Bill ID. : 218419077085
Account ID : 2180010000-6			
Customer Name : JUMAO-AS,FELISA H		TOTAL AMOUNT DUE : 3,754.15	Overdue Bill : 1
Meter Number : 541369 GS6			
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.			

90569205975

1007509733
Date : 11-29-2016
BC20/197.0/315/0381345/55

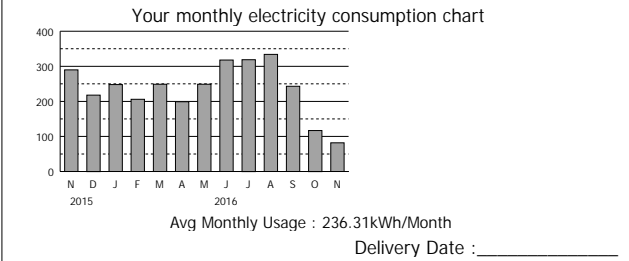
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9056920597-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-23-980-9		PREVIOUS BALANCE	7,949.48
Customer Information-----			
Name : ABAYAN,AMELIA RICO		CURRENT CHARGES	
Premise Address : SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 417.72
		Transmission Charge	0.4416/kWh 36.21
		System Loss Charge	0.7643/kWh 62.67
		Sub-Total	516.60
		Distribution Charges	
		Distribution Charge	1.7506/kWh 143.55
		Supply Charge	0.4118/kWh 33.77
		Metering Charge	0.6989/kWh 57.31
			5.00/month 5.00
		Sub-Total	239.63
		Others	
		Subsidy on Lifeline Discount	-0.1 of 756.23 - 75.62
		Surcharge	0.02 of 7,949.50 158.99
		Sub-Total	83.37
		Government Charges	
		Franchise Tax - Local	6.30
		Value Added Tax	
		Generation	25.80
		Transmission	1.07
		System Loss	3.68
		Distribution	28.76
		Others	13.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.80
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 15.89
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.17
		Sub-Total	118.58
		CURRENT BILL - NOVEMBER 2016	958.18
		TOTAL AMOUNT DUE	8,907.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 13, 2016 - 3,541.00	

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)	958.18
Less : VAT	73.21
Amount Net of VAT	884.97
Less: BIR 2306	30.53
BIR 2307	16.92
SC/PWD DISCOUNT	0.00
Amount Due	837.52
Add : VAT	73.21
TOTAL AMOUNT DUE	910.73
VATable Sales	884.97
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	73.21
TOTAL SALES	958.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/315/0/10/11-29-2016/55

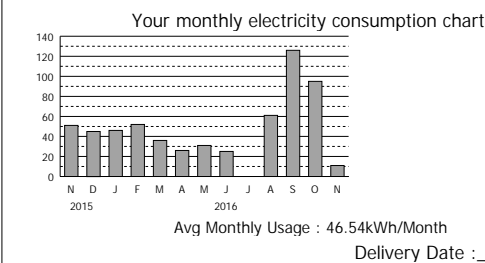
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-23-980-9		Premise Address : SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY	
Account ID : 9056920597-5			
Customer Name : ABAYAN,AMELIA RICO		TOTAL AMOUNT DUE : 8,907.66	Overdue Bill : 3
Meter Number : MTR1015577			
Period : Aug 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

79597000003

1007510033
Date : 11-29-2016
BC21/22.0/2100/0419660/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7959700000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-37-329-3				PREVIOUS BALANCE		2,380.05	
Customer Information-----				CURRENT CHARGES			
Name : BERMEJO,VICENTE				Generation & Transmission			
Premise Address : 342 I URGELLO PVT RD				Generation Charge		5.0942/kWh	56.04
				Transmission Charge		0.4416/kWh	4.86
				System Loss Charge		0.7643/kWh	8.41
TIN :				Sub-Total		69.31	
Metering Information-----				Distribution Charges			
Meter No : MTR1060538 Pole No : 0419660				Distribution Charge		1.7506/kWh	19.26
Serial No : 125292745 Multiplier : 1				Supply Charge		0.4118/kWh	4.53
Period To : 11-27-2016 Pres Rdg : 1422				Metering Charge		0.6989/kWh	7.69
Period From : 10-27-2016 Prev Rdg : 1411						5.00/month	5.00
No of Days : 31 Diff Rdg : 11				Sub-Total		36.48	
Avg kWh/day : 0.36 Registered : 11				Others			
Conn Load : 0 Billed kWh : 11				Subsidy on Lifeline Discount		-1. of 100.79	- 100.79
To our valued customers,				Surcharge		0.02 of 2,380.00	47.60
				Sub-Total		- 53.19	
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		0.39	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.46	
				Transmission		0.14	
				System Loss		0.48	
				Distribution		4.38	
				Others		- 2.10	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.72
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
				Sub-Total		11.99	
				CURRENT BILL - NOVEMBER 2016		64.59	
				TOTAL AMOUNT DUE		2,444.64	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 7, 2016 - 433.00			



Total Sales (VAT Inclusive)	64.59	
Less : VAT	6.36	
Amount Net of VAT	58.23	
Less: BIR 2306	2.64	
BIR 2307	1.06	VATable Sales 58.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	54.53	VAT Zero Rated Sales 0.00
Add : VAT	6.36	VAT Amount 6.36
TOTAL AMOUNT DUE	60.89	TOTAL SALES 64.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/2100/0/10/11-29-2016/55

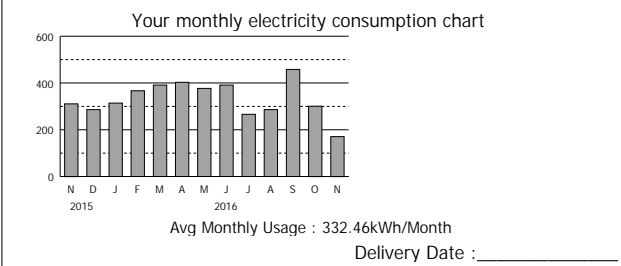
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-37-329-3		Premise Address : 342 I URGELLO PVT RD	Bill ID. : 795229226762
Account ID : 7959700000-3			
Customer Name : BERMEJO,VICENTE		TOTAL AMOUNT DUE : 2,444.64	Overdue Bill : 2
Meter Number : MTR1060538			
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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

42319000008

1007509982
Date : 11-29-2016
BC21/22.0/10400/0421073/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4231900000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-40-506-6		PREVIOUS BALANCE		3,410.54	
Customer Information-----					
Name : DUENAS,EDWINA M21 E		CURRENT CHARGES			
Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	871.11
		Transmission Charge		0.4416/kWh	75.51
		System Loss Charge		0.7643/kWh	130.70
TIN :		Sub-Total		1,077.32	
Metering Information-----		Distribution Charges			
Meter No : MTR1053316	Pole No : 0421073	Distribution Charge		1.7506/kWh	299.35
Serial No : 121435394	Multiplier : 1	Supply Charge		0.4118/kWh	70.42
Period To : 11-27-2016	Pres Rdg : 10527	Metering Charge		0.6989/kWh	119.51
Period From : 10-27-2016	Prev Rdg : 10356			5.00/month	5.00
No of Days : 31	Diff Rdg : 171	Sub-Total		494.28	
Avg kWh/day : 5.52	Registered : 171	Others			
Conn Load : 2306	Billed kWh : 171	Subsidy on Lifeline Charge		0.0992/kWh	16.96
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh	0.02
		Surcharge		0.02 of 8,580.50	171.61
		Sub-Total		188.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		13.20	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		53.78	
		Transmission		2.22	
		System Loss		7.68	
		Distribution		59.31	
		Others		24.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.70
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.14
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.20
		Sub-Total		241.87	
Thank you.		CURRENT BILL - NOVEMBER 2016		2,002.06	
		TOTAL AMOUNT DUE		5,412.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 25, 2016 - 5,170.00			



Total Sales (VAT Inclusive)	2,002.06	
Less : VAT	147.20	
Amount Net of VAT	1,854.86	
Less: BIR 2306	61.35	
BIR 2307	35.47	VATable Sales 1,854.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,758.04	VAT Zero Rated Sales 0.00
Add : VAT	147.20	VAT Amount 147.20
TOTAL AMOUNT DUE	1,905.24	TOTAL SALES 2,002.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/10400/0/10/11-29-2016/55

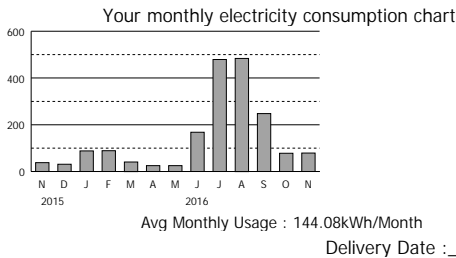
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-40-506-6		Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY	
Account ID : 4231900000-8		TOTAL AMOUNT DUE : 5,412.60	Overdue Bill : 1
Customer Name : DUENAS,EDWINA M21 E			
Meter Number : MTR1053316			
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.			

46338000006

1007510035
Date : 11-29-2016
BC21/22.0/46700/0419863/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4633800000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-33-080-5		PREVIOUS BALANCE		773.38	
Customer Information-----		CURRENT CHARGES			
Name : CASQUEJO, LIZETTE D		Generation & Transmission			
Premise Address : 224-E URGELLO ST, SAMBAG I, CEBU CITY		Generation Charge		5.0942/kWh 402.44	
		Transmission Charge		0.4416/kWh 34.89	
		System Loss Charge		0.7643/kWh 60.38	
TIN :		Sub-Total		497.71	
Metering Information-----		Distribution Charges			
Meter No : 541445 GS6 Pole No : 0419863		Distribution Charge		1.7506/kWh 138.30	
Serial No : 85758408 Multiplier : 1		Supply Charge		0.4118/kWh 32.53	
Period To : 11-27-2016 Pres Rdg : 5641		Metering Charge		0.6989/kWh 55.21	
Period From : 10-27-2016 Prev Rdg : 5562				5.00/month 5.00	
No of Days : 31 Diff Rdg : 79		Sub-Total		231.04	
Avg kWh/day : 2.55 Registered : 79		Others			
Conn Load : 340 Billed kWh : 79		Subsidy on Lifeline Discount		-0.15 of 728.75 - 109.31	
To our valued customers,		Surcharge		0.02 of 773.50 15.47	
		Sub-Total		- 93.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		4.76	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		24.85	
		Transmission		1.02	
		System Loss		3.54	
		Distribution		27.72	
		Others		- 6.14	
		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		93.39	
		CURRENT BILL - NOVEMBER 2016		728.30	
		TOTAL AMOUNT DUE		1,501.68	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 9, 2016 - 2,845.00			



Total Sales (VAT Inclusive)	728.30		
Less : VAT	50.99		
Amount Net of VAT	677.31		
Less: BIR 2306	21.24		
BIR 2307	12.79	VATable Sales	677.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.28	VAT Zero Rated Sales	0.00
Add : VAT	50.99	VAT Amount	50.99
TOTAL AMOUNT DUE	694.27	TOTAL SALES	728.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/46700/O/10/11-29-2016/55
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 : 1839-33-080-5		Premise Address : 224-E URGELLO ST,SAMBAG I,CEBU CITY	Bill ID. : 463891524338
Account ID : 4633800000-6			
Customer Name : CASQUEJO,LI ZETTE D	TOTAL AMOUNT DUE : 1,501.68	Overdue Bill : 1	
Meter Number : 541445 GS6			
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 watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

92471069093

1007509994
Date : 11-29-2016
BC21/217.0/2570/0339190/55

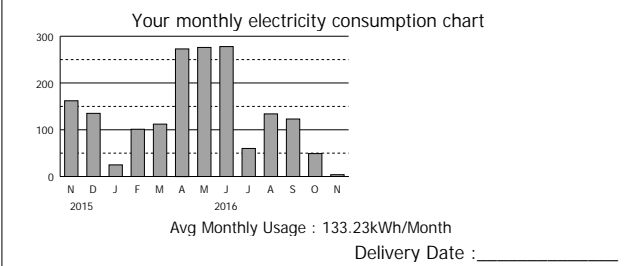
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9247106909-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-65-422-9		PREVIOUS BALANCE		354.78	
Customer Information-----					
Name : BEQUILLA,WINDY RIZON		CURRENT CHARGES			
Premise Address : 118-B SPOLARIUM,DULJO FATIMA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	20.38
		Transmission Charge		0.4416/kWh	1.77
		System Loss Charge		0.7643/kWh	3.06
		Sub-Total			25.21
		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 36.66	- 36.66
		Surcharge		0.02 of 355.00	7.10
		Sub-Total			- 29.56
		Government Charges			
		Franchise Tax - Local			0.09
		Value Added Tax			
		Generation			1.25
		Transmission			0.05
		System Loss			0.17
		Distribution			1.97
		Others			- 1.98
		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			3.47
		CURRENT BILL - NOVEMBER 2016			
		370.35			
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 12, 2016 - 1,387.00			

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)	15.57
Less : VAT	1.46
Amount Net of VAT	14.11
Less: BIR 2306	0.61
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	13.26
Add : VAT	1.46
TOTAL AMOUNT DUE	14.72
TOTAL SALES	15.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/2570/0/10/11-29-2016/55

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. : 924772500822			
Collection Ref. Code	: 1855-65-422-9	Premise Address	: 118-B SPOLARIUM,DULJO FATIMA, CEBU CITY
Account ID	: 9247106909-3		
Customer Name	: BEQUILLA,WINDY RIZON	TOTAL AMOUNT DUE	: 370.35
Meter Number	: 000813 EFS6	Overdue Bill	: 1
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.			

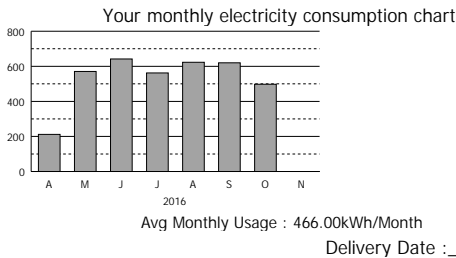
Bill ID 176353268394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17634590644

1007509569
Date : 11-29-2016
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		18,965.53	
Customer Information-----					
Name : VIVERO,PERSIS DIANNE LASALA		CURRENT CHARGES			
Premise Address : BLISS,LABANGON,CEBU CITY		Generation & Transmission			
		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 18,965.50	379.31
Period To : 11-23-2016 Pres Rdg : 3731		Sub-Total		379.31	
Period From : 10-23-2016 Prev Rdg : 3731		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local		2.88	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 250 Billed kWh : 0		Distribution		0.60	
To our valued customers,		Others		45.86	
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Thank you.		Sub-Total		49.34	
		CURRENT BILL - NOVEMBER 2016		433.65	
		TOTAL AMOUNT DUE		19,399.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 28, 2016 - 6,917.00			



Total Sales (VAT Inclusive)	433.65	
Less : VAT	46.46	
Amount Net of VAT	387.19	
Less: BIR 2306	19.36	
BIR 2307	7.74	VATable Sales 387.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	360.09	VAT Zero Rated Sales 0.00
Add : VAT	46.46	VAT Amount 46.46
TOTAL AMOUNT DUE	406.55	TOTAL SALES 433.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/125.6/3051/0/10/11-29-2016/60
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. : 176353268394		
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	: 19,399.18	Overdue Bill	: 2
Meter Number	: MTR1151131				
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

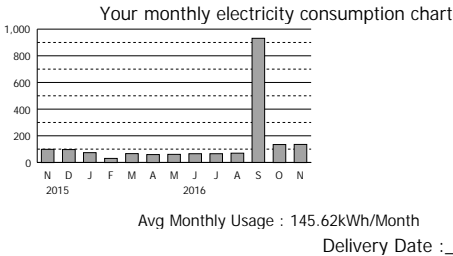
Bill ID 945807987415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94544388153

1007509463
Date : 11-29-2016
BC18/54.0/821/0074722/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9454438815-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-75-986-1				PREVIOUS BALANCE		11,931.76	
Customer Information-----				CURRENT CHARGES			
Name : RUIZ,JESUSA VERALLO				Generation & Transmission			
Premise Address : 224-F PSH ROAD,GORORDO AVE.,KAMPUTHAW, CEBU CITY				Generation Charge		5.0942/kWh	692.81
TIN :				Transmission Charge		0.4416/kWh	60.06
Metering Information-----				System Loss Charge		0.7643/kWh	103.94
Meter No : 000475 EFS6 Pole No : 0074722				Sub-Total			856.81
Serial No : 118019959 Multiplier : 1				Distribution Charges			
Period To : 11-24-2016 Pres Rdg : 4950				Distribution Charge		1.7506/kWh	238.08
Period From : 10-24-2016 Prev Rdg : 4814				Supply Charge		0.4118/kWh	56.00
No of Days : 31 Diff Rdg : 136				Metering Charge		0.6989/kWh	95.05
Avg kWh/day : 4.39 Registered : 136				Sub-Total		5.00/month	5.00
Conn Load : 240 Billed kWh : 136				Others			394.13
To our valued customers,				Subsidy on Lifeline Charge		0.0992/kWh	13.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 11,932.00	238.64
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			252.15
Thank you.				Government Charges			
				Franchise Tax - Local			11.27
				Value Added Tax			
				Generation			42.77
				Transmission			1.77
				System Loss			6.10
				Distribution			47.30
				Others			31.61
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.23
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.86
				Sub-Total			205.61
				CURRENT BILL - NOVEMBER 2016			1,708.70
				TOTAL AMOUNT DUE			13,640.46
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 31, 2016 - 605.00			



Total Sales (VAT Inclusive)	1,708.70	
Less : VAT	129.55	
Amount Net of VAT	1,579.15	
Less: BIR 2306	54.00	
BIR 2307	30.29	VATable Sales 1,579.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,494.86	VAT Zero Rated Sales 0.00
Add : VAT	129.55	VAT Amount 129.55
TOTAL AMOUNT DUE	1,624.41	TOTAL SALES 1,708.70

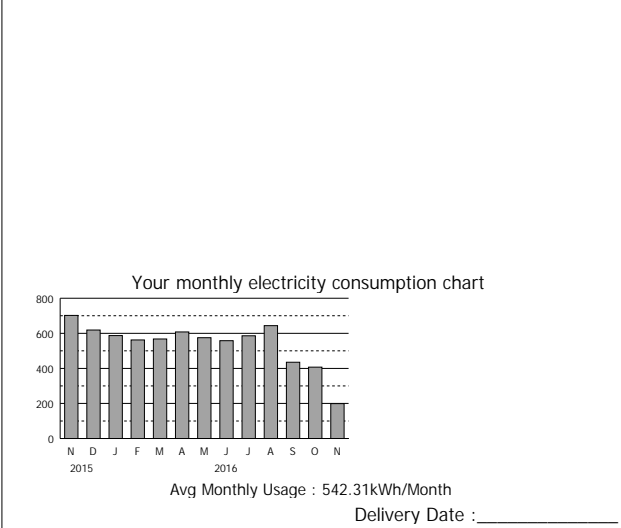
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/54.0/821/0/10/11-29-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 945807987415			
Collection Ref. Code	: 1855-75-986-1	Premise Address	: 224-F PSH ROAD,GORORDO AVE.,KAMPUTHAW, CEBU CITY
Account ID	: 9454438815-3		
Customer Name	: RUIZ,JESUSA VERALLO	TOTAL AMOUNT DUE	: 13,640.46
Meter Number	: 000475 EFS6	Overdue Bill	: 2
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

99252300001

1007509804
Date : 11-29-2016
BC20/197.0/12700/1293225/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9925230000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-37-782-3		PREVIOUS BALANCE	4,606.93
Customer Information-----		CURRENT CHARGES	
Name : MASPINAS, GLORIA		Generation & Transmission	
Premise Address : SPOLLARIUM ST DULJO		Generation Charge	5.0942/kWh 1,013.75
		Transmission Charge	0.4416/kWh 87.88
		System Loss Charge	0.7643/kWh 152.10
		Sub-Total	1,253.73
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 348.37
Meter No : MTR1023143	Pole No : 1293225	Supply Charge	0.4118/kWh 81.95
Serial No : 121758021	Multiplier : 1	Metering Charge	0.6989/kWh 139.08
Period To : 11-26-2016	Pres Rdg : 19271		5.00/month 5.00
Period From : 10-26-2016	Prev Rdg : 19072	Sub-Total	574.40
No of Days : 31	Diff Rdg : 199	Others	
Avg kWh/day : 6.42	Registered : 199	Subsidy on Lifeline Charge	0.0992/kWh 19.74
Conn Load : 0	Billed kWh : 199	Senior Citizen Subsidy Charge	0.000121/kWh 0.02
To our valued customers,		Surcharge	0.02 of 4,607.00 92.14
		Sub-Total	111.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	14.55
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	62.60
		Transmission	2.58
		System Loss	8.94
		Distribution	68.93
		Others	15.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.06
		Environmental Charge	0.0025/kWh 0.50
		NPC Stranded Contract Costs	0.1938/kWh 38.57
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 24.68
		Sub-Total	267.58
		CURRENT BILL - NOVEMBER 2016	2,207.61
		TOTAL AMOUNT DUE	6,814.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 8, 2016 - 4,900.00	



Total Sales (VAT Inclusive)	2,207.61	
Less : VAT	158.22	
Amount Net of VAT	2,049.39	
Less: BIR 2306	65.93	
BIR 2307	39.09	VATable Sales 2,049.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,944.37	VAT Zero Rated Sales 0.00
Add : VAT	158.22	VAT Amount 158.22
TOTAL AMOUNT DUE	2,102.59	TOTAL SALES 2,207.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/197.0/12700/0/10/11-29-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-37-782-3		Premise Address : SPOLLARIUM ST DULJO	Bill ID. : 992724758730
Account ID : 9925230000-1			
Customer Name : MASPINAS, GLORIA		TOTAL AMOUNT DUE : 6,814.54	Overdue Bill : 1
Meter Number : MTR1023143			
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 watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

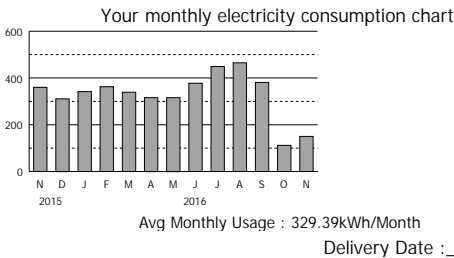
Bill ID 385128212466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38524300001

1007509953
Date : 11-29-2016
BC20/214.O/2500/0414462/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3852430000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-70-161-5		PREVIOUS BALANCE		4,297.59	
Customer Information-----					
Name : FUENTES,JUVY TM C		CURRENT CHARGES			
Premise Address : CORNER CARLOCK &, C PADILLA STS,SAWANG CALERO,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	764.13
		Transmission Charge		0.4416/kWh	66.24
		System Loss Charge		0.7643/kWh	114.65
Metering Information-----		Sub-Total			945.02
Meter No : 527820 RGS6	Pole No : 0414462	Distribution Charges			
Serial No : 56235331	Multiplier : 1	Distribution Charge		1.7506/kWh	262.59
Period To : 11-26-2016	Pres Rdg : 20935	Supply Charge		0.4118/kWh	61.77
Period From : 10-26-2016	Prev Rdg : 20785	Metering Charge		0.6989/kWh	104.84
No of Days : 31	Diff Rdg : 150			5.00/month	5.00
Avg kWh/day : 4.84	Registered : 150	Sub-Total			434.20
Conn Load : 410	Billed kWh : 150	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	14.88
		Senior Citizen Subsidy Charge		0.000121/kWh	0.02
		Surcharge		0.02 of 4,297.50	85.95
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.		Sub-Total			100.85
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			11.10
Thank you.		Value Added Tax			
		Generation			47.18
		Transmission			1.95
		System Loss			6.72
		Distribution			52.10
		Others			13.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.43
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.07
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.60
		Sub-Total			203.96
		CURRENT BILL - NOVEMBER 2016			1,684.03
		TOTAL AMOUNT DUE			5,981.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 7, 2016 - 1,300.00			



Total Sales (VAT Inclusive)	1,684.03	
Less : VAT	121.38	
Amount Net of VAT	1,562.65	
Less: BIR 2306	50.58	
BIR 2307	29.82	VATable Sales 1,562.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,482.25	VAT Zero Rated Sales 0.00
Add : VAT	121.38	VAT Amount 121.38
TOTAL AMOUNT DUE	1,603.63	TOTAL SALES 1,684.03

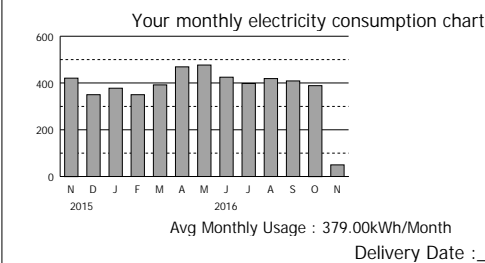
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/214.O/2500/0/10/11-29-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 385128212466	
Collection Ref. Code	: 1821-70-161-5	Premise Address	: CORNER CARLOCK &, C PADILLA STS,SAWANG CALERO,CEBU CITY	
Account ID	: 3852430000-1			
Customer Name	: FUENTES,JUVY TM C	TOTAL AMOUNT DUE	: 5,981.62	Overdue Bill : 1
Meter Number	: 527820 RGS6			
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

16104100009

1007509896
Date : 11-29-2016
BC21/81.0/3200/0334482/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1610410000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-22-740-5				PREVIOUS BALANCE		8,859.05	
Customer Information-----				CURRENT CHARGES			
Name : PADILLO,PASTOR -M10				Generation & Transmission			
Premise Address : SANCIANGKO ST,OPP KATIPUNAN LUMBER				Generation Charge		5.0942/kWh	254.71
				Transmission Charge		0.4416/kWh	22.08
				System Loss Charge		0.7643/kWh	38.22
TIN :				Sub-Total		315.01	
Metering Information-----				Distribution Charges			
Meter No : 542708 GS6 Pole No : 0334482				Distribution Charge		1.7506/kWh	87.53
Serial No : 55776945 Multiplier : 1				Supply Charge		0.4118/kWh	20.59
Period To : 11-27-2016 Pres Rdg : 20623				Metering Charge		0.6989/kWh	34.95
Period From : 10-27-2016 Prev Rdg : 20573						5.00/month	5.00
No of Days : 31 Diff Rdg : 50				Sub-Total		148.07	
Avg kWh/day : 1.61 Registered : 50				Others			
Conn Load : 0 Billed kWh : 50				Subsidy on Lifeline Discount		-0.4 of 463.08	- 185.23
To our valued customers,				Surcharge		0.02 of 8,859.00	177.18
				Sub-Total		- 8.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.41	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		15.72	
				Transmission		0.65	
				System Loss		2.24	
				Distribution		17.77	
				Others		7.12	
Thank you.				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		70.75	
				CURRENT BILL - NOVEMBER 2016		525.78	
				TOTAL AMOUNT DUE		9,384.83	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 24, 2016 - 4,656.58			



Total Sales (VAT Inclusive)	525.78	
Less : VAT	43.50	
Amount Net of VAT	482.28	
Less: BIR 2306	18.13	
BIR 2307	9.17	VATable Sales 482.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	454.98	VAT Zero Rated Sales 0.00
Add : VAT	43.50	VAT Amount 43.50
TOTAL AMOUNT DUE	498.48	TOTAL SALES 525.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3200/0/10/11-29-2016/60

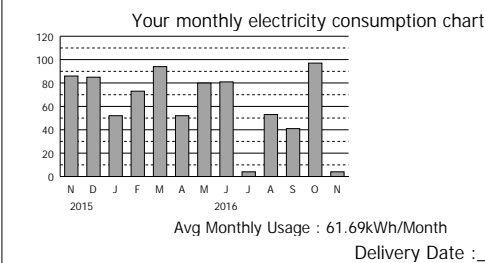
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-22-740-5		Premise Address : SANCIANGKO ST,OPP KATIPUNAN LUMBER	
Account ID : 1610410000-9			
Customer Name : PADILLO,PASTOR -M10		TOTAL AMOUNT DUE : 9,384.83	Overdue Bill : 2
Meter Number : 542708 GS6			
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

65740300002

1007509937
Date : 11-29-2016
BC20/211.1/1480/0332225/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6574030000-2				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1823-53-122-9				PREVIOUS BALANCE				81.94			
Customer Information-----				CURRENT CHARGES							
Name : BALAGON,MARVIN M1 D				Generation & Transmission							
Premise Address : A LOPEZ ST,LABANGON,CEBU CITY				Generation Charge				5.0942/kWh		20.38	
				Transmission Charge				0.4416/kWh		1.77	
				System Loss Charge				0.7643/kWh		3.06	
TIN :				Sub-Total						25.21	
Metering Information-----				Distribution Charges							
Meter No : 477889GS6		Pole No : 0332225		Distribution Charge				1.7506/kWh		7.00	
Serial No : 56270237		Multiplier : 1		Supply Charge				0.4118/kWh		1.65	
Period To : 11-26-2016		Pres Rdg : 7858		Metering Charge				0.6989/kWh		2.80	
Period From : 10-26-2016		Prev Rdg : 7854						5.00/month		5.00	
No of Days : 31		Diff Rdg : 4		Sub-Total						16.45	
Avg kWh/day : 0.13		Registered : 4		Others							
Conn Load : 520		Billed kWh : 4		Subsidy on Lifeline Discount				-1. of 36.66		- 36.66	
To our valued customers,				Surcharge				0.02 of 82.00		1.64	
				Sub-Total						- 35.02	
<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>				Government Charges							
				Franchise Tax - Local				0.05			
				Value Added Tax							
				Generation				1.25			
				Transmission				0.05			
				System Loss				0.17			
				Distribution				1.97			
				Others				- 2.64			
				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						2.77	
				CURRENT BILL - NOVEMBER 2016						9.41	
				TOTAL AMOUNT DUE						91.35	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - NOVEMBER 7, 2016 - 900.00							



Total Sales (VAT Inclusive)	9.41	
Less : VAT	0.80	
Amount Net of VAT	8.61	
Less: BIR 2306	0.33	
BIR 2307	0.13	VATable Sales 8.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.15	VAT Zero Rated Sales 0.00
Add : VAT	0.80	VAT Amount 0.80
TOTAL AMOUNT DUE	8.95	TOTAL SALES 9.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1480/0/10/11-29-2016/61

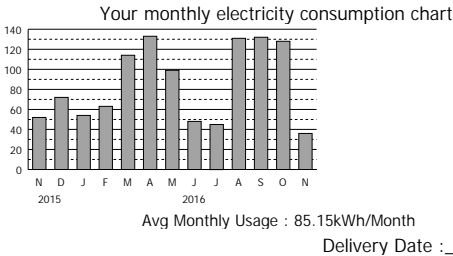
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 657272175572		
Collection Ref. Code	: 1823-53-122-9	Premise Address	: A LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 6574030000-2				
Customer Name	: BALAGON,MARVIN M1 D	TOTAL AMOUNT DUE	: 91.35	Overdue Bill	: 1
Meter Number	: 477889GS6				
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.					

32814950641

1007509917
Date : 11-29-2016
BC20/219.3/1823/1114524/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3281495064-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-18-116-9				PREVIOUS BALANCE		867.72	
Customer Information-----				CURRENT CHARGES			
Name : GABIOLA,SUSAN PEQUE				Generation & Transmission			
Premise Address : NABA ALASKA,MAMBALING, CEBU CITY				Generation Charge		5.0942/kWh	183.39
				Transmission Charge		0.4416/kWh	15.90
				System Loss Charge		0.7643/kWh	27.51
TIN :				Sub-Total		226.80	
Metering Information-----				Distribution Charges			
Meter No : 3243 EIS6		Pole No : 1114524		Distribution Charge		1.7506/kWh	63.02
Serial No : 83304278		Multiplier : 1		Supply Charge		0.4118/kWh	14.82
Period To : 11-26-2016		Pres Rdg : 2033		Metering Charge		0.6989/kWh	25.16
Period From : 10-26-2016		Prev Rdg : 1997				5.00/month	5.00
No of Days : 31		Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.16		Registered : 36		Others			
Conn Load : 236		Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 334.80	- 167.40
To our valued customers,				Surcharge		0.02 of 1,367.50	27.35
				Sub-Total		- 140.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.46	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		11.32	
				Transmission		0.47	
				System Loss		1.62	
				Distribution		12.96	
				Others		- 9.73	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
				Sub-Total		35.25	
Thank you.				CURRENT BILL - NOVEMBER 2016		230.00	
				TOTAL AMOUNT DUE		1,097.72	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 16, 2016 - 500.00			



Total Sales (VAT Inclusive)	230.00	
Less : VAT	16.64	
Amount Net of VAT	213.36	
Less: BIR 2306	6.94	
BIR 2307	3.92	VATable Sales 213.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	202.50	VAT Zero Rated Sales 0.00
Add : VAT	16.64	VAT Amount 16.64
TOTAL AMOUNT DUE	219.14	TOTAL SALES 230.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1823/0/10/11-29-2016/62

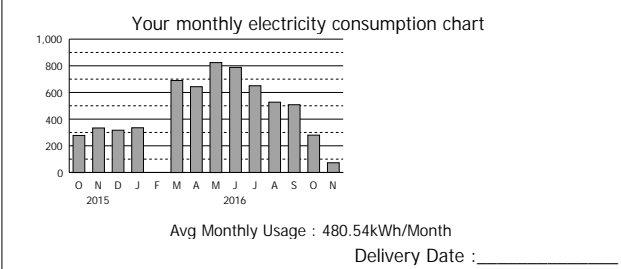
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-18-116-9		Premise Address : NABA ALASKA,MAMBALING, CEBU CITY	
Account ID : 3281495064-1		TOTAL AMOUNT DUE : 1,097.72	Overdue Bill : 1
Customer Name : GABIOLA,SUSAN PEQUE			
Meter Number : 3243 EIS6			
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.			

69424808660

1007509885
Date : 11-29-2016
BC20/219.3/2075/0422205/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6942480866-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-71-380-8				PREVIOUS BALANCE		3,125.17	
Customer Information-----				CURRENT CHARGES			
Name : ALEONAR,WILLIAM AUGUIS				Generation & Transmission			
Premise Address : PUNTOD,ALASKA MAMBALING				Generation Charge 5.0942/kWh 371.88			
				Transmission Charge 0.4416/kWh 32.24			
				System Loss Charge 0.7643/kWh 55.79			
TIN :				Sub-Total 459.91			
Metering Information-----				Distribution Charges			
Meter No : 531468 GS6 Pole No : 0422205				Distribution Charge 1.7506/kWh 127.79			
Serial No : 60061857 Multiplier : 1				Supply Charge 0.4118/kWh 30.06			
Period To : 11-26-2016 Pres Rdg : 22212				Metering Charge 0.6989/kWh 51.02			
Period From : 10-26-2016 Prev Rdg : 22139				5.00/month 5.00			
No of Days : 31 Diff Rdg : 73				Sub-Total 213.87			
Avg kWh/day : 2.36 Registered : 73				Others			
Conn Load : 233 Billed kWh : 73				Subsidy on Lifeline Discount -0.15 of 673.78 - 101.07			
To our valued customers,				Surcharge 0.02 of 5,707.00 114.14			
				Sub-Total 13.07			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 5.15			
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 22.96			
				Transmission 0.94			
				System Loss 3.28			
				Distribution 25.66			
				Others 6.38			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 11.39			
				Environmental Charge 0.0025/kWh 0.18			
				NPC Stranded Contract Costs 0.1938/kWh 14.15			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 9.05			
				Sub-Total 99.14			
				CURRENT BILL - NOVEMBER 2016 785.99			
				TOTAL AMOUNT DUE 3,911.16			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 22, 2016 - 2,582.00			



Total Sales (VAT Inclusive)	785.99	
Less : VAT	59.22	
Amount Net of VAT	726.77	
Less: BIR 2306	24.67	
BIR 2307	13.84	VATable Sales 726.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	688.26	VAT Zero Rated Sales 0.00
Add : VAT	59.22	VAT Amount 59.22
TOTAL AMOUNT DUE	747.48	TOTAL SALES 785.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2075/0/10/11-29-2016/62

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

			Bill ID. : 694431459947	
Collection Ref. Code	: 1851-71-380-8	Premise Address	: PUNTOD,ALASKA MAMBALING	
Account ID	: 6942480866-0			
Customer Name	: ALEONAR,WILLIAM AUGUIS	TOTAL AMOUNT DUE	: 3,911.16	Overdue Bill : 1
Meter Number	: 531468 GS6			
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.				

67824780315

1007509732
Date : 11-29-2016
BC20/219.3/2083/1074586/62

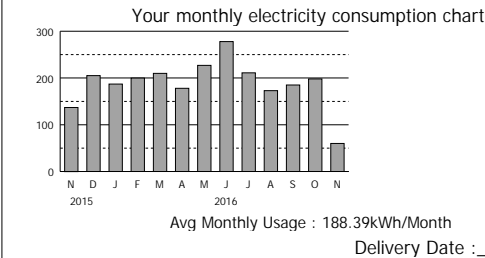
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6782478031-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-22-731-8		PREVIOUS BALANCE				2,166.98	
Customer Information-----				CURRENT CHARGES			
Name : TAMBIGA,ROLANDO JR. CLARO				Generation & Transmission			
Premise Address : ALASKA,PUNTOD MAMBALING,CEBU CITY				Generation Charge 5.0942/kWh 305.65			
				Transmission Charge 0.4416/kWh 26.50			
				System Loss Charge 0.7643/kWh 45.86			
TIN :				Sub-Total 378.01			
Metering Information-----				Distribution Charges			
Meter No : MTR1133235 Pole No : 1074586				Distribution Charge 1.7506/kWh 105.04			
Serial No : 40077686 Multiplier : 1				Supply Charge 0.4118/kWh 24.71			
Period To : 11-26-2016 Pres Rdg : 2452				Metering Charge 0.6989/kWh 41.93			
Period From : 10-26-2016 Prev Rdg : 2392				5.00/month 5.00			
No of Days : 31 Diff Rdg : 60				Sub-Total 176.68			
Avg kWh/day : 1.94 Registered : 60				Others			
Conn Load : 254 Billed kWh : 60				Subsidy on Lifeline Discount -0.3 of 554.69 - 166.41			
To our valued customers,				Surcharge 0.02 of 2,167.00 43.34			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total - 123.07			
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 3.24			
Thank you.				Value Added Tax			
				Generation 18.86			
				Transmission 0.78			
				System Loss 2.68			
				Distribution 21.20			
				Others - 7.47			
				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 67.88			
				CURRENT BILL - NOVEMBER 2016 499.50			
				TOTAL AMOUNT DUE 2,666.48			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 6, 2016 - 2,078.00			

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)	499.50	
Less : VAT	36.05	
Amount Net of VAT	463.45	
Less: BIR 2306	15.01	
BIR 2307	8.70	VATable Sales 463.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	439.74	VAT Zero Rated Sales 0.00
Add : VAT	36.05	VAT Amount 36.05
TOTAL AMOUNT DUE	475.79	TOTAL SALES 499.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/219.3/2083/0/10/11-29-2016/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-22-731-8		Premise Address : ALASKA,PUNTOD MAMBALING,CEBU CITY	Bill ID. : 678643530557
Account ID : 6782478031-5			
Customer Name : TAMBIGA,ROLANDO JR. CLARO	TOTAL AMOUNT DUE : 2,666.48	Overdue Bill : 1	
Meter Number : MTR1133235			
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.

92233864765

1007509976
Date : 11-29-2016
BC20/219.3/2852/0436250/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9223386476-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-37-824-8		PREVIOUS BALANCE		962.25	
Customer Information-----					
Name : GARSANO,ROSALIA ROBILLOS		CURRENT CHARGES			
Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	86.54
		Transmission Charge		0.4416/kWh	7.50
		System Loss Charge		0.7643/kWh	12.98
TIN :		Sub-Total		107.02	
Metering Information-----					
Meter No :	000615 EFS6	Pole No :	0436250		
Serial No :	118019999	Multiplier :	1		
Period To :	11-26-2016	Pres Rdg :	2552		
Period From :	10-26-2016	Prev Rdg :	2535		
No of Days :	31	Diff Rdg :	17		
Avg kWh/day :	0.55	Registered :	17		
Conn Load :	155	Billed kWh :	17		
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		-1. of 155.63	- 155.63
		Surcharge		0.02 of 962.50	19.25
		Sub-Total		- 136.38	
		Government Charges			
		Franchise Tax - Local		0.18	
		Value Added Tax			
		Generation		5.33	
		Transmission		0.22	
		System Loss		0.77	
		Distribution		6.43	
		Others		- 9.82	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
		Sub-Total		11.21	
		CURRENT BILL - NOVEMBER 2016		35.46	
		TOTAL AMOUNT DUE		997.71	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 7, 2016 - 2,404.75					



Total Sales (VAT Inclusive)	35.46
Less : VAT	2.93
Amount Net of VAT	32.53
Less: BIR 2306	1.23
BIR 2307	0.49
SC/PWD DISCOUNT	0.00
Amount Due	30.81
Add : VAT	2.93
TOTAL AMOUNT DUE	33.74
VATable Sales	32.53
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.93
TOTAL SALES	35.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2852/0/10/11-29-2016/62

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

Collection Ref. Code : 1855-37-824-8		Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY	
Account ID : 9223386476-5			
Customer Name : GARSANO,ROSALIA ROBILLOS		TOTAL AMOUNT DUE : 997.71	Overdue Bill : 1
Meter Number : 000615 EFS6			
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.

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

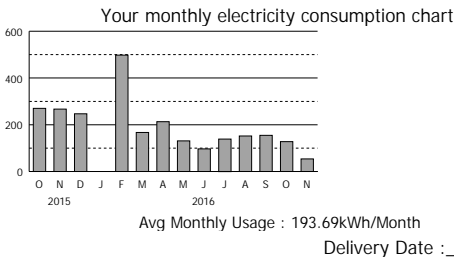
92233864765

BC20/219.3/2852/0/10/11-29-2016/62

10857100357

1007509672
Date : 11-29-2016
BC21/112.1/2151/1188541/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1085710035-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-21-518-2		PREVIOUS BALANCE	1,409.18
Customer Information-----			
Name : BAHAG,APPLE MARIE MABANO		CURRENT CHARGES	
Premise Address : STO. NINO ST.,SUBA		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 275.09
Metering Information-----		Transmission Charge	0.4416/kWh 23.85
Meter No : 508490 GS6	Pole No : 1188541	System Loss Charge	0.7643/kWh 41.27
Serial No : 63261059	Multiplier : 1	Sub-Total	340.21
Period To : 11-27-2016	Pres Rdg : 12475	Distribution Charges	
Period From : 10-27-2016	Prev Rdg : 12421	Distribution Charge	1.7506/kWh 94.53
No of Days : 31	Diff Rdg : 54	Supply Charge	0.4118/kWh 22.24
Avg kWh/day : 1.74	Registered : 54	Metering Charge	0.6989/kWh 37.74
Conn Load : 233	Billed kWh : 54		5.00/month 5.00
To our valued customers,		Sub-Total	159.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.3 of 499.72 - 149.92
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 1,409.00 28.18
Thank you.		Sub-Total	- 121.74
		Government Charges	
		Franchise Tax - Local	2.83
		Value Added Tax	
		Generation	16.97
		Transmission	0.70
		System Loss	2.43
		Distribution	19.14
		Others	- 8.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.43
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.47
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.70
		Sub-Total	59.76
		CURRENT BILL - NOVEMBER 2016	437.74
		TOTAL AMOUNT DUE	1,846.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 12, 2016 - 1,745.00	



Total Sales (VAT Inclusive)	437.74	
Less : VAT	31.19	
Amount Net of VAT	406.55	
Less: BIR 2306	13.00	
BIR 2307	7.62	VATable Sales 406.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	385.93	VAT Zero Rated Sales 0.00
Add : VAT	31.19	VAT Amount 31.19
TOTAL AMOUNT DUE	417.12	TOTAL SALES 437.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/112.1/2151/0/10/11-29-2016/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-21-518-2		Premise Address : STO. NINO ST.,SUBA	Bill ID. : 108542475702
Account ID : 1085710035-7		TOTAL AMOUNT DUE : 1,846.92	Overdue Bill : 1
Customer Name : BAHAG,APPLE MARIE MABANO			
Meter Number : 508490 GS6			
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

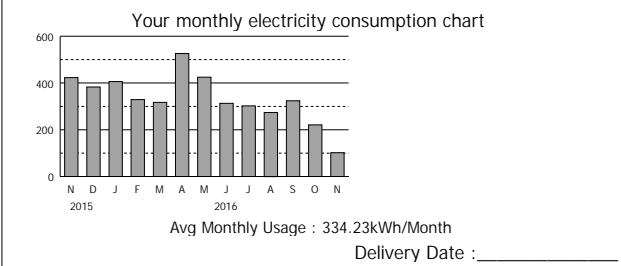
Bill ID 878119580266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87888100002

1007509780
Date : 11-29-2016
BC21/112.1/4380/1188520/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8788810000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-21-542-1		PREVIOUS BALANCE	2,443.67
Customer Information-----			
Name : TAN,LEVE E		CURRENT CHARGES	
Premise Address : 3-60 STO NINO ST MISSIONARIES,SUBA,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 519.61
Metering Information-----		Transmission Charge	0.4416/kWh 45.04
Meter No : 503765 GS6	Pole No : 1188520	System Loss Charge	0.7643/kWh 77.96
Serial No : 52612172	Multiplier : 1	Sub-Total	642.61
Period To : 11-27-2016	Pres Rdg : 14088	Distribution Charges	
Period From : 10-27-2016	Prev Rdg : 13986	Distribution Charge	1.7506/kWh 178.56
No of Days : 30	Diff Rdg : 102	Supply Charge	0.4118/kWh 42.00
Avg kWh/day : 3.40	Registered : 102	Metering Charge	0.6989/kWh 71.29
Conn Load : 140	Billed kWh : 102		5.00/month 5.00
To our valued customers,		Sub-Total	296.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	0.0992/kWh 10.12
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	0.000121/kWh 0.01
Thank you.		Surcharge	0.02 of 2,443.50 48.87
		Sub-Total	59.00
		Government Charges	
		Franchise Tax - Local	7.49
		Value Added Tax	
		Generation	32.07
		Transmission	1.33
		System Loss	4.58
		Distribution	35.62
		Others	7.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.92
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 19.77
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.65
		Sub-Total	137.67
		CURRENT BILL - NOVEMBER 2016	1,136.13
		TOTAL AMOUNT DUE	3,579.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 7, 2016 - 3,625.00	



Total Sales (VAT Inclusive)	1,136.13
Less : VAT	81.58
Amount Net of VAT	1,054.55
Less: BIR 2306	34.01
BIR 2307	20.12
SC/PWD DISCOUNT	0.00
Amount Due	1,000.42
Add : VAT	81.58
TOTAL AMOUNT DUE	1,082.00
VATable Sales	1,054.55
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	81.58
TOTAL SALES	1,136.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4380/0/10/11-29-2016/62

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

Collection Ref. Code : 1825-21-542-1		Premise Address : 3-60 STO NINO ST MISSIONARIES,SUBA,CEBU CITY	
Account ID : 8788810000-2		TOTAL AMOUNT DUE : 3,579.80	
Customer Name : TAN,LEVE E		Overdue Bill : 1	
Meter Number : 503765 GS6			
Period : Oct 2016			

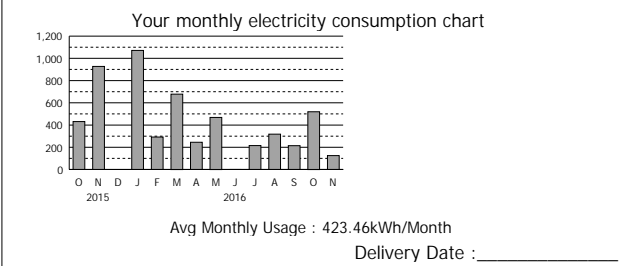
NOTICE OF DISCONNECTION

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.

01708088925

1007510009
Date : 11-29-2016
BC21/81.0/0/0338786/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0170808892-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-73-080-1		PREVIOUS BALANCE	5,615.10
Customer Information-----			
Name : ALFECHÉ,RAY RYAN LASTIMOSO		CURRENT CHARGES	
Premise Address : SANCIANGKO ST.,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 636.78
		Transmission Charge	0.4416/kWh 55.20
		System Loss Charge	0.7643/kWh 95.54
		Sub-Total	787.52
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 218.83
Meter No : 523801 RGS6	Pole No : 0338786	Supply Charge	0.4118/kWh 51.48
Serial No : 93546514	Multiplier : 1	Metering Charge	0.6989/kWh 87.36
Period To : 11-27-2016	Pres Rdg : 17388		5.00/month 5.00
Period From : 10-27-2016	Prev Rdg : 17263	Sub-Total	362.67
No of Days : 31	Diff Rdg : 125	Others	
Avg kWh/day : 4.03	Registered : 125	Subsidy on Lifeline Charge	0.0992/kWh 12.40
Conn Load : 236	Billed kWh : 125	Senior Citizen Subsidy Charge	0.000121/kWh 0.02
To our valued customers,		Surcharge	0.02 of 5,619.50 112.39
		Sub-Total	124.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	9.56
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	39.30
		Transmission	1.62
		System Loss	5.61
		Distribution	43.52
		Others	16.12
		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	175.28
Thank you.		CURRENT BILL - NOVEMBER 2016	1,450.28
		TOTAL AMOUNT DUE	7,065.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 6, 2016 - 2,431.00	



Total Sales (VAT Inclusive)	1,450.28
Less : VAT	106.17
Amount Net of VAT	1,344.11
Less: BIR 2306	44.25
BIR 2307	25.69
SC/PWD DISCOUNT	0.00
Amount Due	1,274.17
Add : VAT	106.17
TOTAL AMOUNT DUE	1,380.34
VATable Sales	1,344.11
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	106.17
TOTAL SALES	1,450.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/11-29-2016/63

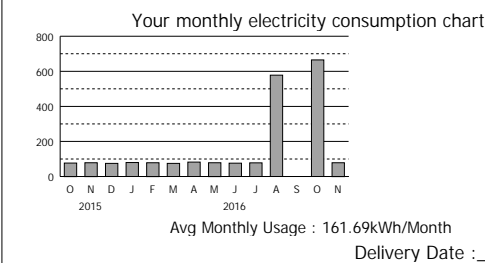
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-73-080-1		Premise Address : SANCIANGKO ST.,CEBU CITY		Bill ID. : 017676807090
Account ID : 0170808892-5				
Customer Name : ALFECHÉ,RAY RYAN LASTIMOSO		TOTAL AMOUNT DUE : 7,065.38		Overdue Bill : 1
Meter Number : 523801 RGS6				
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.				

29814100003

1007510010
Date : 11-29-2016
BC21/81.0/270/0392176/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2981410000-3				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1831-70-320-3				PREVIOUS BALANCE		12,904.23	
Customer Information-----				CURRENT CHARGES			
Name : NEW CEBU COLISEUM CMLPX M22				Generation & Transmission			
Premise Address : LEON KILAT ST				Generation Charge		5.0942/kWh	402.44
				Transmission Charge		0.6216/kWh	49.11
				System Loss Charge		0.7429/kWh	58.69
TIN :				Sub-Total		510.24	
Metering Information-----				Distribution Charges			
Meter No :	66951GS3	Pole No :	0392176	Distribution Charge		1.7506/kWh	138.30
Serial No :	94818182	Multiplier :	1	Supply Charge		0.4118/kWh	32.53
Period To :	11-27-2016	Pres Rdg :	48492	Metering Charge		0.6989/kWh	55.21
Period From :	10-27-2016	Prev Rdg :	48413			5.00/month	5.00
No of Days :	31	Diff Rdg :	79	Sub-Total		231.04	
Avg kWh/day :	2.55	Registered :	79	Others			
Conn Load :	5380	Billed kWh :	79	Subsidy on Lifeline Charge		0.0992/kWh	7.84
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
				Surcharge		0.02 of 12,904.00	258.08
				Sub-Total		265.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.55	
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		24.85	
				Transmission		1.44	
				System Loss		3.39	
				Distribution		27.72	
				Others		32.82	
				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		135.41	
Thank you.				CURRENT BILL - NOVEMBER 2016		1,142.62	
				TOTAL AMOUNT DUE		14,046.85	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 11, 2016 - 900.00			



Total Sales (VAT Inclusive)	1,142.62	
Less : VAT	90.22	
Amount Net of VAT	1,052.40	
Less: BIR 2306	37.58	
BIR 2307	20.30	VATable Sales 1,052.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	994.52	VAT Zero Rated Sales 0.00
Add : VAT	90.22	VAT Amount 90.22
TOTAL AMOUNT DUE	1,084.74	TOTAL SALES 1,142.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/270/0/10/11-29-2016/63

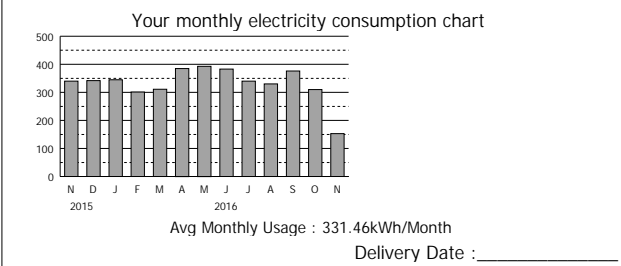
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 298308897365	
Collection Ref. Code	: 1831-70-320-3	Premise Address	: LEON KILAT ST	
Account ID	: 2981410000-3			
Customer Name	: NEW CEBU COLISEUM CMLPX M22	TOTAL AMOUNT DUE	: 14,046.85	Overdue Bill : 1
Meter Number	: 66951GS3			
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.				

07093100001

1007509671
Date : 11-29-2016
BC21/81.0/3240/0441983/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0709310000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-97-056-9		PREVIOUS BALANCE	3,411.41
Customer Information-----			
Name : GARCIANO,EUFRONIO		CURRENT CHARGES	
Premise Address : 395J SANCIANGKO ST		Generation & Transmission	
		Generation Charge	5.0942/kWh 779.41
		Transmission Charge	0.4416/kWh 67.56
		System Loss Charge	0.7643/kWh 116.94
		Sub-Total	963.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 267.84
Meter No : 552261 GS6	Pole No : 0441983	Supply Charge	0.4118/kWh 63.01
Serial No : 69602505	Multiplier : 1	Metering Charge	0.6989/kWh 106.93
Period To : 11-27-2016	Pres Rdg : 15047		5.00/month 5.00
Period From : 10-27-2016	Prev Rdg : 14894	Sub-Total	442.78
No of Days : 31	Diff Rdg : 153	Others	
Avg kWh/day : 4.94	Registered : 153	Subsidy on Lifeline Charge	0.0992/kWh 15.18
Conn Load : 0	Billed kWh : 153	Senior Citizen Subsidy Charge	0.000121/kWh 0.02
To our valued customers,		Surcharge	0.02 of 3,411.50 68.23
		Sub-Total	83.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	11.18
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	48.13
		Transmission	1.99
		System Loss	6.84
		Distribution	53.13
		Others	11.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.88
		Environmental Charge	0.0025/kWh 0.38
		NPC Stranded Contract Costs	0.1938/kWh 29.65
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 18.97
		Sub-Total	205.50
Thank you.		CURRENT BILL - NOVEMBER 2016	1,695.62
		TOTAL AMOUNT DUE	5,107.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 3, 2016 - 4,207.00	



Total Sales (VAT Inclusive)	1,695.62
Less : VAT	121.44
Amount Net of VAT	1,574.18
Less: BIR 2306	50.60
BIR 2307	30.03
SC/PWD DISCOUNT	0.00
Amount Due	1,493.55
Add : VAT	121.44
TOTAL AMOUNT DUE	1,614.99
VATable Sales	1,574.18
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	121.44
TOTAL SALES	1,695.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3240/0/10/11-29-2016/63

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 : 1805-97-056-9		Premise Address : 395J SANCIANGKO ST	Bill ID. : 070349597125
Account ID : 0709310000-1		TOTAL AMOUNT DUE : 5,107.03	Overdue Bill : 1
Customer Name : GARCIANO,EUFRONIO			
Meter Number : 552261 GS6			
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

98023128634

Date : 11-29-2016

BC20/140.1/1350/0377556/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9802312863-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-71-989-6		PREVIOUS BALANCE		249.09	
Customer Information-----					
Name : GULLAS,JOSELITO FRANCISCO		CURRENT CHARGES			
Premise Address : PHII M-6,M. VELEZ & V. RAMA AVE		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	1,299.02
		Transmission Charge		0.4416/kWh	112.61
		System Loss Charge		0.7643/kWh	194.90
Metering Information-----		Sub-Total		1,606.53	
Meter No : MTR1072481	Pole No : 0377556	Distribution Charges			
Serial No : 40042838	Multiplier : 1	Distribution Charge		1.7506/kWh	446.40
Period To : 11-26-2016	Pres Rdg : 8515	Supply Charge		0.4118/kWh	105.01
Period From : 10-26-2016	Prev Rdg : 8260	Metering Charge		0.6989/kWh	178.22
No of Days : 31	Diff Rdg : 255			5.00/month	5.00
Avg kWh/day : 8.23	Registered : 255	Sub-Total		734.63	
Conn Load : 3250	Billed kWh : 255	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	25.30
		Senior Citizen Subsidy Charge		0.000121/kWh	0.03
		Surcharge		0.02 of 3,103.00	62.06
		Sub-Total		87.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		18.21	
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		80.21	
		Transmission		3.31	
		System Loss		11.46	
		Distribution		88.16	
		Others		12.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.81
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.42
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	31.62
		Sub-Total		335.51	
		CURRENT BILL - NOVEMBER 2016		2,764.06	
		Advance Payment/Credit Adjustments		- 249.32	
		TOTAL AMOUNT DUE		2,763.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2016 - 2,854.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 424.39kWh/Month

Total Sales (VAT Inclusive)2,764.06

Less : VAT195.81

Amount Net of VAT2,568.25

Less: BIR 230681.58

BIR 230748.94

SC/PWD DISCOUNT0.00

Amount Due2,437.73

Add : VAT195.81

TOTAL AMOUNT DUE2,633.54

VATable Sales2,568.25

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount195.81

TOTAL SALES2,764.06

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

BC20/140.1/1350/0/10/11-29-2016/67

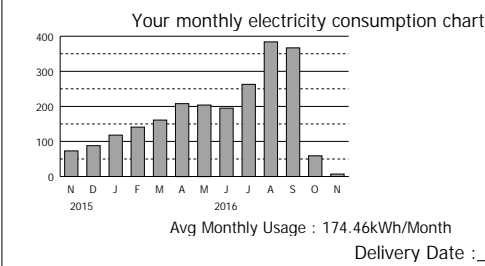
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 980993952445	
Collection Ref. Code	: 1849-71-989-6	Premise Address	: PHII M-6,M. VELEZ & V. RAMA AVE	
Account ID	: 9802312863-4			
Customer Name	: GULLAS,JOSELITO FRANCISCO	TOTAL AMOUNT DUE	: 2,763.83	Overdue Bill : 1
Meter Number	: MTR1072481			
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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

02112759812

1007510022
Date : 11-29-2016
BC20/211.2/1181/0345341/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0211275981-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-17-635-4				PREVIOUS BALANCE		449.23	
Customer Information-----				CURRENT CHARGES			
Name : MILLAR,GINA BACULI				Generation & Transmission			
Premise Address : BLISS KAMALIG ST,LABANGON				Generation Charge		5.0942/kWh	35.66
				Transmission Charge		0.4416/kWh	3.09
				System Loss Charge		0.7643/kWh	5.35
TIN :				Sub-Total		44.10	
Metering Information-----				Distribution Charges			
Meter No : 526222 GS6 Pole No : 0345341				Distribution Charge		1.7506/kWh	12.25
Serial No : 58376749 Multiplier : 1				Supply Charge		0.4118/kWh	2.88
Period To : 11-26-2016 Pres Rdg : 10476				Metering Charge		0.6989/kWh	4.89
Period From : 10-26-2016 Prev Rdg : 10469						5.00/month	5.00
No of Days : 31 Diff Rdg : 7				Sub-Total		25.02	
Avg kWh/day : 0.23 Registered : 7				Others			
Conn Load : 233 Billed kWh : 7				Subsidy on Lifeline Discount		-1. of 64.12	- 64.12
To our valued customers,				Surcharge		0.02 of 449.00	8.98
				Sub-Total		- 55.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		0.10	
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		2.20	
				Transmission		0.09	
				System Loss		0.32	
				Distribution		3.00	
				Others		- 3.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
				Sub-Total		5.13	
Thank you.				CURRENT BILL - NOVEMBER 2016		19.11	
				TOTAL AMOUNT DUE		468.34	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 2, 2016 - 4,125.00			



Total Sales (VAT Inclusive)	19.11
Less : VAT	1.69
Amount Net of VAT	17.42
Less: BIR 2306	0.71
BIR 2307	0.28
SC/PWD DISCOUNT	0.00
Amount Due	16.43
Add : VAT	1.69
TOTAL AMOUNT DUE	18.12
VATable Sales	17.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.69
TOTAL SALES	19.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1181/0/10/11-29-2016/67

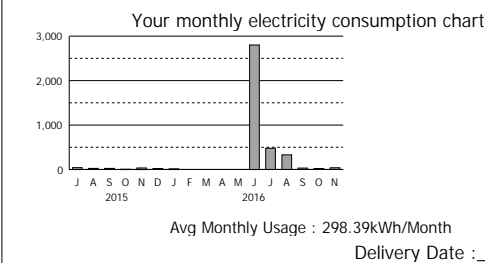
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 021264728761	
Collection Ref. Code	: 1853-17-635-4	Premise Address	: BLISS KAMALIG ST,LABANGON	
Account ID	: 0211275981-2			
Customer Name	: MILLAR,GINA BACULI	TOTAL AMOUNT DUE	: 468.34	Overdue Bill : 1
Meter Number	: 526222 GS6			
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.				

33359200004

1007509633
Date : 11-29-2016
BC20/211.2/4040/0342631/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3335920000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-95-329-5				PREVIOUS BALANCE		93.45	
Customer Information-----				CURRENT CHARGES			
Name : MERENILLO,ESTRELLA L				Generation & Transmission			
Premise Address : A LOPEZ ST,CALAMBA				Generation Charge		5.0942/kWh	203.77
				Transmission Charge		0.4416/kWh	17.66
				System Loss Charge		0.7643/kWh	30.57
TIN :				Sub-Total		252.00	
Metering Information-----				Distribution Charges			
Meter No : MTR1142595	Pole No : 0342631			Distribution Charge		1.7506/kWh	70.02
Serial No : 40100651	Multiplier : 1			Supply Charge		0.4118/kWh	16.47
Period To : 11-26-2016	Pres Rdg : 3695			Metering Charge		0.6989/kWh	27.96
Period From : 10-26-2016	Prev Rdg : 3655					5.00/month	5.00
No of Days : 31	Diff Rdg : 40			Sub-Total		119.45	
Avg kWh/day : 1.29	Registered : 40			Others			
Conn Load : 260	Billed kWh : 40			Subsidy on Lifeline Discount		-0.5 of 371.45	- 185.73
To our valued customers,				Surcharge		0.02 of 93.50	1.87
				Sub-Total		- 183.86	
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		1.41	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		12.59	
				Transmission		0.52	
				System Loss		1.80	
				Distribution		14.33	
				Others		- 14.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
				Sub-Total		35.47	
				CURRENT BILL - NOVEMBER 2016		223.06	
				TOTAL AMOUNT DUE		316.51	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 8, 2016 - 4,495.00			



Total Sales (VAT Inclusive)	223.06	
Less : VAT	15.01	
Amount Net of VAT	208.05	
Less: BIR 2306	6.27	
BIR 2307	3.78	VATable Sales 208.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	198.00	VAT Zero Rated Sales 0.00
Add : VAT	15.01	VAT Amount 15.01
TOTAL AMOUNT DUE	213.01	TOTAL SALES 223.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4040/0/10/11-29-2016/67

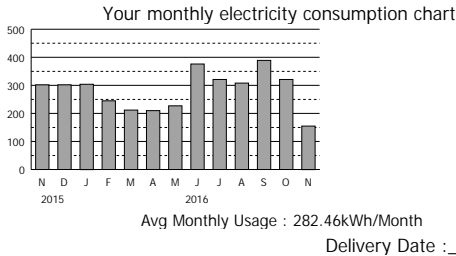
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-95-329-5		Premise Address : A LOPEZ ST,CALAMBA		Bill ID. : 333712377814							
Account ID : 3335920000-4		TOTAL AMOUNT DUE : 316.51		Overdue Bill : 1							
Customer Name : MERENILLO,ESTRELLA L											
Meter Number : MTR1142595											
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

22768306510

1007509939
Date : 11-29-2016
BC20/211.2/4061/0342631/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2276830651-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-82-602-4				PREVIOUS BALANCE		11,305.07	
Customer Information-----				CURRENT CHARGES			
Name : NABUA,CARREN NAVARRO				Generation & Transmission			
Premise Address : 515 QUIJANO COMPOUND A. LOPEZ ST.,CALAMBA, CEBU CITY				Generation Charge		5.0942/kWh	789.60
				Transmission Charge		0.4416/kWh	68.45
				System Loss Charge		0.7643/kWh	118.47
TIN :				Sub-Total		976.52	
Metering Information-----				Distribution Charges			
Meter No :	MTR1041516	Pole No :	0342631	Distribution Charge		1.7506/kWh	271.34
Serial No :	121755612	Multiplier :	1	Supply Charge		0.4118/kWh	63.83
Period To :	11-26-2016	Pres Rdg :	7857	Metering Charge		0.6989/kWh	108.33
Period From :	10-26-2016	Prev Rdg :	7702			5.00/month	5.00
No of Days :	31	Diff Rdg :	155	Sub-Total		448.50	
Avg kWh/day :	5.00	Registered :	155	Others			
Conn Load :	240	Billed kWh :	155	Subsidy on Lifeline Charge		0.0992/kWh	15.38
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Surcharge		0.02 of 11,305.00	226.10
				Sub-Total		241.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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		12.50	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		48.75	
				Transmission		2.01	
				System Loss		6.96	
				Distribution		53.82	
				Others		30.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.20
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.04
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.22
				Sub-Total		228.37	
Thank you.				CURRENT BILL - NOVEMBER 2016		1,894.89	
				TOTAL AMOUNT DUE		13,199.96	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 2, 2016 - 3,486.00			



Total Sales (VAT Inclusive)	1,894.89	
Less : VAT	142.02	
Amount Net of VAT	1,752.87	
Less: BIR 2306	59.18	
BIR 2307	33.58	VATable Sales 1,752.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,660.11	VAT Zero Rated Sales 0.00
Add : VAT	142.02	VAT Amount 142.02
TOTAL AMOUNT DUE	1,802.13	TOTAL SALES 1,894.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4061/0/10/11-29-2016/67

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

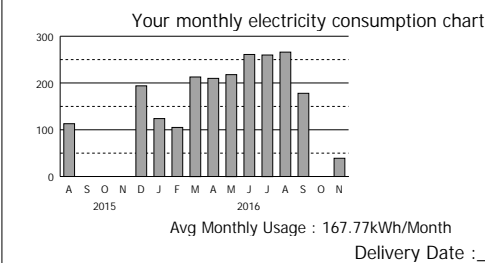
Collection Ref. Code : 1859-82-602-4		Premise Address : 515 QUIJANO COMPOUND A. LOPEZ ST.,CALAMBA, CEBU CITY
Account ID : 2276830651-0		
Customer Name : NABUA,CARREN NAVARRO	TOTAL AMOUNT DUE : 13,199.96	
Meter Number : MTR1041516	Overdue Bill : 3	
Period : Aug 2016 to Oct 2016		
NOTICE OF DISCONNECTION		
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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

44030565178

Date : 11-29-2016

BC20/211.2/4135/0364720/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4403056517-8				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1855-98-434-2				PREVIOUS BALANCE				1,211.20			
Customer Information-----				CURRENT CHARGES							
Name : NADELA,JENNILEE RUELA				Generation & Transmission							
Premise Address : SUN VALLEY,A. LOPEZ ST.,CALAMBA				Generation Charge				5.0942/kWh		198.67	
				Transmission Charge				0.4416/kWh		17.22	
				System Loss Charge				0.7643/kWh		29.81	
TIN :				Sub-Total						245.70	
Metering Information-----				Distribution Charges							
Meter No : 499191 GS6		Pole No : 0364720		Distribution Charge				1.7506/kWh		68.27	
Serial No : 85282637		Multiplier : 1		Supply Charge				0.4118/kWh		16.06	
Period To : 11-26-2016		Pres Rdg : 4185		Metering Charge				0.6989/kWh		27.26	
Period From : 10-26-2016		Prev Rdg : 4146						5.00/month		5.00	
No of Days : 31		Diff Rdg : 39		Sub-Total						116.59	
Avg kWh/day : 1.26		Registered : 39		Others							
Conn Load : 222		Billed kWh : 39		Subsidy on Lifeline Discount				-0.5 of 362.29		- 181.15	
To our valued customers,				Surcharge				0.02 of 5,236.00		104.72	
				Sub-Total						- 76.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						2.14	
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						12.27	
				Transmission						0.50	
				System Loss						1.76	
				Distribution						13.99	
				Others						- 1.44	
				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						47.82	
Thank you.				CURRENT BILL - NOVEMBER 2016						333.68	
				TOTAL AMOUNT DUE						1,544.88	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - NOVEMBER 23, 2016 - 1,000.00							



Total Sales (VAT Inclusive)	333.68	
Less : VAT	27.08	
Amount Net of VAT	306.60	
Less: BIR 2306	11.29	
BIR 2307	5.76	VATable Sales 306.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	289.55	VAT Zero Rated Sales 0.00
Add : VAT	27.08	VAT Amount 27.08
TOTAL AMOUNT DUE	316.63	TOTAL SALES 333.68

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

BC20/211.2/4135/0/10/11-29-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

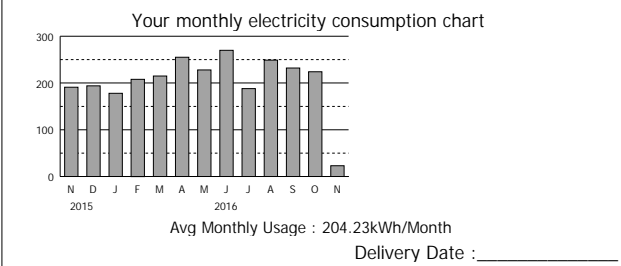
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-98-434-2		Premise Address : SUN VALLEY,A. LOPEZ ST.,CALAMBA	
Account ID : 4403056517-8			
Customer Name : NADELA,JENNILEE RUELA		TOTAL AMOUNT DUE : 1,544.88	
Meter Number : 499191 GS6		Overdue Bill : 1	
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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

78812397574

1007509932
Date : 11-29-2016
BC20/211.2/4472/0364734/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7881239757-4		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1855-83-851-6		PREVIOUS BALANCE		2,429.92	
Customer Information-----					
Name : PESTANO,ORLANDO LEGASPI		CURRENT CHARGES			
Premise Address : M3 SUN VALLEY SUBD.,V. RAMA AVE.,CALAMBA		Generation & Transmission			
		Generation Charge		5.0942/kWh	117.17
		Transmission Charge		0.6216/kWh	14.30
		System Loss Charge		0.7429/kWh	17.09
TIN : 223-301-028-000		Sub-Total		148.56	
Metering Information-----					
Meter No :	6097 EVS6	Pole No :	0364734		
Serial No :	06043003	Multiplier :	1		
Period To :	11-26-2016	Pres Rdg :	7667		
Period From :	10-26-2016	Prev Rdg :	7644		
No of Days :	31	Diff Rdg :	23		
Avg kWh/day :	0.74	Registered :	23		
Conn Load :	3180	Billed kWh :	23		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		50.88	
		Government Charges			
		Franchise Tax - Local		2.03	
		Value Added Tax			
		Generation		7.23	
		Transmission		0.42	
		System Loss		0.99	
		Distribution		8.50	
		Others		6.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
		Sub-Total		36.48	
		CURRENT BILL - NOVEMBER 2016		306.72	
		TOTAL AMOUNT DUE		2,736.64	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 2, 2016 - 2,606.00					



Total Sales (VAT Inclusive)	306.72	
Less : VAT	23.49	
Amount Net of VAT	283.23	
Less: BIR 2306	9.79	
BIR 2307	5.45	VATable Sales 283.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	267.99	VAT Zero Rated Sales 0.00
Add : VAT	23.49	VAT Amount 23.49
TOTAL AMOUNT DUE	291.48	TOTAL SALES 306.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4472/0/10/11-29-2016/67

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

Bill ID. : 788717242970			
Collection Ref. Code : 1855-83-851-6	Premise Address : M3 SUN VALLEY SUBD.,V. RAMA AVE.,CALAMBA		
Account ID : 7881239757-4	TOTAL AMOUNT DUE : 2,736.64	Overdue Bill : 1	
Customer Name : PESTANO,ORLANDO LEGASPI			
Meter Number : 6097 EVS6			
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

40067064721

1007509675
Date : 11-29-2016
BC20/211.4/1940/0343161/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4006706472-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-45-308-3				PREVIOUS BALANCE		1,493.63	
Customer Information-----				CURRENT CHARGES			
Name : PELEGRO,MARIA KATHERINE MAHIPUS				Generation & Transmission			
Premise Address : KATIPUNAN SALVADOR,BLISS PROJ NR BONING,CEBU CITY				Generation Charge		5.0942/kWh	193.58
TIN : 458-110-587-000				Transmission Charge		0.4416/kWh	16.78
Metering Information-----				System Loss Charge		0.7643/kWh	29.04
Meter No : MTR1132545 Pole No : 0343161				Sub-Total		239.40	
Serial No : 40092033 Multiplier : 1				Distribution Charges			
Period To : 11-26-2016 Pres Rdg : 1132				Distribution Charge		1.7506/kWh	66.52
Period From : 10-26-2016 Prev Rdg : 1094				Supply Charge		0.4118/kWh	15.65
No of Days : 31 Diff Rdg : 38				Metering Charge		0.6989/kWh	26.56
Avg kWh/day : 1.23 Registered : 38						5.00/month	5.00
Conn Load : 444 Billed kWh : 38				Sub-Total		113.73	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-0.5 of 353.13	- 176.57
				Surcharge		0.02 of 1,893.50	37.87
				Sub-Total		- 138.70	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		1.61	
				Value Added Tax			
Thank you.				Generation		11.96	
				Transmission		0.49	
				System Loss		1.72	
				Distribution		13.65	
				Others		- 9.17	
				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		38.36	
				CURRENT BILL - NOVEMBER 2016		252.79	
				TOTAL AMOUNT DUE		1,746.42	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 16, 2016 - 400.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 86.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	252.79
Less : VAT	18.65
Amount Net of VAT	234.14
Less: BIR 2306	7.79
BIR 2307	4.32
SC/PWD DISCOUNT	0.00
Amount Due	222.03
Add : VAT	18.65
TOTAL AMOUNT DUE	240.68

VATable Sales	234.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	18.65
TOTAL SALES	252.79

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

BC20/211.4/1940/0/10/11-29-2016/67

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

Collection Ref. Code : 1863-45-308-3		Premise Address : KATIPUNAN SALVADOR,BLISS PROJ NR BONING,CEBU CITY	
Account ID : 4006706472-1			
Customer Name : PELEGRO,MARIA KATHERINE MAHIPUS		TOTAL AMOUNT DUE : 1,746.42	Overdue Bill : 1
Meter Number : MTR1132545			
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

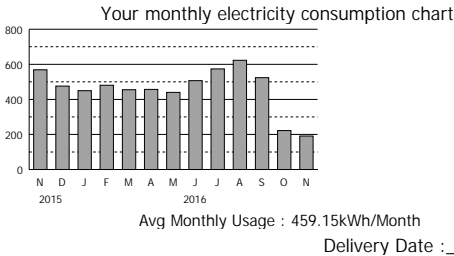
Bill ID 074375421080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07490100000

1007509734
Date : 11-29-2016
BC21/11.0/3600/0419513/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0749010000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-35-494-9		PREVIOUS BALANCE	2,510.27
Customer Information-----			
Name : MADARANG,MERCEDES		CURRENT CHARGES	
Premise Address : 118 URGELLO PVT RD,C/O DR S. A. SU		Generation & Transmission	
		Generation Charge	5.0942/kWh 972.99
		Transmission Charge	0.4416/kWh 84.35
		System Loss Charge	0.7643/kWh 145.98
		Sub-Total	1,203.32
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 334.36
Meter No : MTR1017906	Pole No : 0419513	Supply Charge	0.4118/kWh 78.65
Serial No : 121744412	Multiplier : 1	Metering Charge	0.6989/kWh 133.49
Period To : 11-27-2016	Pres Rdg : 17066		5.00/month 5.00
Period From : 10-27-2016	Prev Rdg : 16875	Sub-Total	551.50
No of Days : 31	Diff Rdg : 191	Others	
Avg kWh/day : 6.16	Registered : 191	Subsidy on Lifeline Charge	0.0992/kWh 18.95
Conn Load : 0	Billed kWh : 191	Senior Citizen Subsidy Charge	0.000121/kWh 0.02
To our valued customers,		Surcharge	0.02 of 2,510.50 50.21
		Sub-Total	69.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	13.68
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	60.08
		Transmission	2.48
		System Loss	8.56
		Distribution	66.18
		Others	9.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.81
		Environmental Charge	0.0025/kWh 0.48
		NPC Stranded Contract Costs	0.1938/kWh 37.02
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 23.68
		Sub-Total	251.91
Thank you.		CURRENT BILL - NOVEMBER 2016	2,075.91
		TOTAL AMOUNT DUE	4,586.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 4, 2016 - 5,906.00	



Total Sales (VAT Inclusive)	2,075.91	
Less : VAT	147.24	
Amount Net of VAT	1,928.67	
Less: BIR 2306	61.35	
BIR 2307	36.75	VATable Sales 1,928.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,830.57	VAT Zero Rated Sales 0.00
Add : VAT	147.24	VAT Amount 147.24
TOTAL AMOUNT DUE	1,977.81	TOTAL SALES 2,075.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/11.0/3600/0/10/11-29-2016/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-35-494-9		Premise Address : 118 URGELLO PVT RD,C/O DR S. A. SU		Bill ID. : 074375421080
Account ID : 0749010000-0				
Customer Name : MADARANG,MERCEDES		TOTAL AMOUNT DUE : 4,586.18		Overdue Bill : 1
Meter Number : MTR1017906				
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.

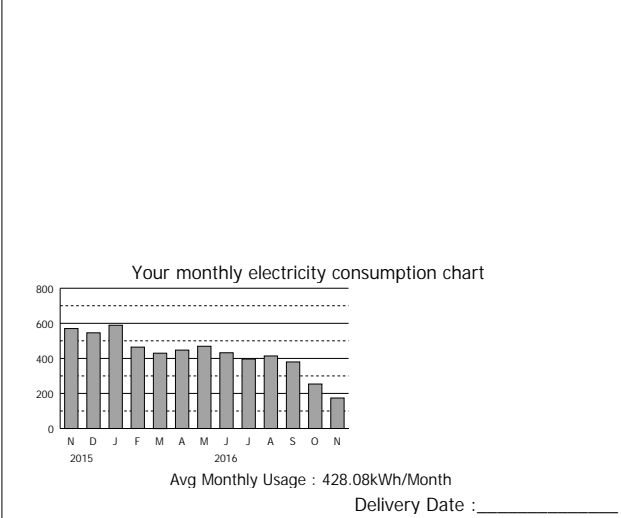
Bill ID 621487781120
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62193200003

1007509920
Date : 11-29-2016
BC20/154.0/110/0384251/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6219320000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-78-092-9				PREVIOUS BALANCE		2,815.15	
Customer Information-----				CURRENT CHARGES			
Name : DIEZ,CONSTANCIA V				Generation & Transmission			
Premise Address : 338 D JAKOSALEM ST				Generation Charge 5.0942/kWh 886.39			
				Transmission Charge 0.4416/kWh 76.84			
				System Loss Charge 0.7643/kWh 132.99			
TIN :				Sub-Total 1,096.22			
Metering Information-----				Distribution Charges			
Meter No : 551864 GS6 Pole No : 0384251				Distribution Charge 1.7506/kWh 304.60			
Serial No : 54241308 Multiplier : 1				Supply Charge 0.4118/kWh 71.65			
Period To : 11-26-2016 Pres Rdg : 23556				Metering Charge 0.6989/kWh 121.61			
Period From : 10-26-2016 Prev Rdg : 23382				5.00/month 5.00			
No of Days : 31 Diff Rdg : 174				Sub-Total 502.86			
Avg kWh/day : 5.61 Registered : 174				Others			
Conn Load : 0 Billed kWh : 174				Subsidy on Lifeline Charge 0.0992/kWh 17.26			
To our valued customers,				Senior Citizen Subsidy Charge 0.000121/kWh 0.02			
				Surcharge 0.02 of 2,815.00 56.30			
				Sub-Total 73.58			
				Government Charges			
				Franchise Tax - Local 12.54			
				Value Added Tax			
				Generation 54.74			
				Transmission 2.26			
				System Loss 7.81			
				Distribution 60.34			
				Others 10.33			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 27.17			
				Environmental Charge 0.0025/kWh 0.44			
				NPC Stranded Contract Costs 0.1938/kWh 33.72			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 21.58			
				Sub-Total 230.93			
				CURRENT BILL - NOVEMBER 2016 1,903.59			
				TOTAL AMOUNT DUE 4,718.74			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 3, 2016 - 4,276.00			



Total Sales (VAT Inclusive)	1,903.59
Less : VAT	135.48
Amount Net of VAT	1,768.11
Less: BIR 2306	56.47
BIR 2307	33.70
SC/PWD DISCOUNT	0.00
Amount Due	1,677.94
Add : VAT	135.48
TOTAL AMOUNT DUE	1,813.42
VATable Sales	1,768.11
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	135.48
TOTAL SALES	1,903.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/154.0/110/0/10/11-29-2016/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-78-092-9		Premise Address : 338 D JAKOSALEM ST	Bill ID. : 621487781120
Account ID : 6219320000-3			
Customer Name : DIEZ,CONSTANCIA V	TOTAL AMOUNT DUE : 4,718.74	Overdue Bill : 1	
Meter Number : 551864 GS6			
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.			

49132200004

1007509845
Date : 11-29-2016
BC20/154.0/530/0390836/71

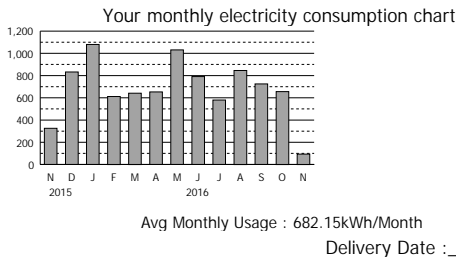
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4913220000-4		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1825-33-071-9		PREVIOUS BALANCE	7,295.25
Customer Information-----			
Name : POBLETE,JOSEFINA L M2		CURRENT CHARGES	
Premise Address : D JAKOSALEM ST		Generation & Transmission	
		Generation Charge	5.0942/kWh 478.85
		Transmission Charge	0.6216/kWh 58.43
		System Loss Charge	0.7429/kWh 69.83
		Sub-Total	607.11
		Distribution Charges	
		Distribution Charge	1.7506/kWh 164.56
		Supply Charge	0.4118/kWh 38.71
		Metering Charge	0.6989/kWh 65.70
			5.00/month 5.00
		Sub-Total	273.97
		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 9.32
		Senior Citizen Subsidy Charge	0.000121/kWh 0.01
		Surcharge	0.02 of 7,295.50 145.91
		Sub-Total	155.24
		Government Charges	
		Franchise Tax - Local	7.77
		Value Added Tax	
		Generation	29.57
		Transmission	1.72
		System Loss	4.03
		Distribution	32.88
		Others	19.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.67
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.22
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.66
		Sub-Total	140.32
		CURRENT BILL - NOVEMBER 2016	1,176.64
		TOTAL AMOUNT DUE	8,471.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 8, 2016 - 8,360.00	

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)	1,176.64	
Less : VAT	87.76	
Amount Net of VAT	1,088.88	
Less: BIR 2306	36.56	
BIR 2307	20.88	VATable Sales 1,088.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,031.44	VAT Zero Rated Sales 0.00
Add : VAT	87.76	VAT Amount 87.76
TOTAL AMOUNT DUE	1,119.20	TOTAL SALES 1,176.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/154.0/530/0/10/11-29-2016/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 491629182530	
Collection Ref. Code	: 1825-33-071-9	Premise Address	: D JAKOSALEM ST
Account ID	: 4913220000-4		
Customer Name	: POBLETE,JOSEFINA L M2	TOTAL AMOUNT DUE	: 8,471.89
Meter Number	: MTR1006888	Overdue Bill	: 1
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.			

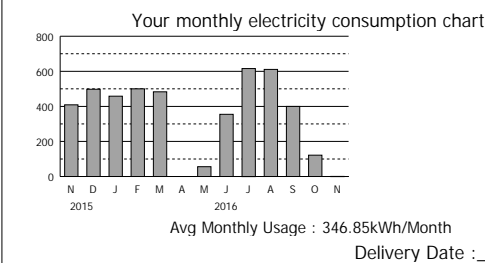
Bill ID 644567291530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64427667726

1007509852
Date : 11-29-2016
BC20/154.0/1356/0283020/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6442766772-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1861-81-098-9		PREVIOUS BALANCE		20,451.55	
Customer Information-----					
Name : CASON,GERLIE		CURRENT CHARGES			
Premise Address : SANCIANGKO ST.,KAMAGAYAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.6216/kWh	0.62
		System Loss Charge		0.7429/kWh	0.74
TIN :		Sub-Total			6.45
Metering Information-----		Distribution Charges			
Meter No : MTR1108642	Pole No : 0283020	Distribution Charge		1.7506/kWh	1.75
Serial No : 129123015	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 11-26-2016	Pres Rdg : 7039	Metering Charge		0.6989/kWh	0.70
Period From : 10-26-2016	Prev Rdg : 7038			5.00/month	5.00
No of Days : 31	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 466	Billed kWh : 1	Subsidy on Lifeline Charge		0.0992/kWh	0.10
To our valued customers,		Surcharge		0.02 of 20,451.50	409.03
		Sub-Total			409.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			3.18
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			0.31
		Transmission			0.02
		System Loss			0.04
		Distribution			0.94
		Others			49.48
		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			54.44
Thank you.		CURRENT BILL - NOVEMBER 2016			477.88
		TOTAL AMOUNT DUE			20,929.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 8, 2016 - 3,857.26			



Total Sales (VAT Inclusive)	477.88	
Less : VAT	50.79	
Amount Net of VAT	427.09	
Less: BIR 2306	21.15	
BIR 2307	8.53	VATable Sales 427.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	397.41	VAT Zero Rated Sales 0.00
Add : VAT	50.79	VAT Amount 50.79
TOTAL AMOUNT DUE	448.20	TOTAL SALES 477.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1356/0/10/11-29-2016/71

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

Collection Ref. Code : 1861-81-098-9			Premise Address : SANCIANGKO ST.,KAMAGAYAN, CEBU CITY		Bill ID. : 644567291530
Account ID : 6442766772-6					
Customer Name : CASON,GERLIE			TOTAL AMOUNT DUE : 20,929.43		Overdue Bill : 4
Meter Number : MTR1108642					
Period : Jul 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

17795100001

1007509754
Date : 11-29-2016
BC20/154.0/1390/0283020/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1779510000-1		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1823-81-284-8		PREVIOUS BALANCE	75.90
Customer Information-----		CURRENT CHARGES	
Name : MIRALLES,NELSON M		Generation & Transmission	
Premise Address : SANCIANGKO ST,KAMAGAYAN,CEBU CITY		Generation Charge	5.0942/kWh 50.94
		Transmission Charge	0.6216/kWh 6.22
		System Loss Charge	0.7429/kWh 7.43
TIN :		Sub-Total	64.59
Metering Information-----		Distribution Charges	
Meter No : MTR1087031	Pole No : 0283020	Distribution Charge	1.7506/kWh 17.51
Serial No : 40014660	Multiplier : 1	Supply Charge	0.4118/kWh 4.12
Period To : 11-26-2016	Pres Rdg : 4538	Metering Charge	0.6989/kWh 6.99
Period From : 10-26-2016	Prev Rdg : 4528		5.00/month 5.00
No of Days : 31	Diff Rdg : 10	Sub-Total	33.62
Avg kWh/day : 0.32	Registered : 10	Others	
Conn Load : 1030	Billed kWh : 10	Subsidy on Lifeline Charge	0.0992/kWh 0.99
To our valued customers,		Surcharge	0.02 of 76.00 1.52
		Sub-Total	2.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.76
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	3.15
		Transmission	0.18
		System Loss	0.43
		Distribution	4.03
		Others	0.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.56
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 1.94
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.24
		Sub-Total	13.71
		CURRENT BILL - NOVEMBER 2016	114.43
		TOTAL AMOUNT DUE	190.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 25, 2016 - 1,142.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 376.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	114.43
Less : VAT	8.18
Amount Net of VAT	106.25
Less: BIR 2306	3.40
BIR 2307	2.03
SC/PWD DISCOUNT	0.00
Amount Due	100.82
Add : VAT	8.18
TOTAL AMOUNT DUE	109.00
VATable Sales	106.25
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.18
TOTAL SALES	114.43

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

BC20/154.0/1390/0/10/11-29-2016/71

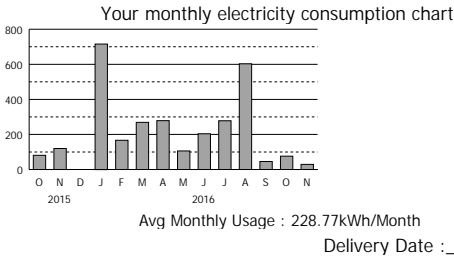
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-81-284-8		Premise Address : SANCIANGKO ST,KAMAGAYAN,CEBU CITY	
Account ID : 1779510000-1			
Customer Name : MIRALLES,NELSON M		TOTAL AMOUNT DUE : 190.33	Overdue Bill : 1
Meter Number : MTR1087031			
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

74116100004

1007509766
Date : 11-29-2016
BC21/69.0/2050/0432555/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7411610000-4		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1845-49-995-6		PREVIOUS BALANCE	8,453.30
Customer Information-----			
Name : MANTUANA,ABULKHAIR P		CURRENT CHARGES	
Premise Address : VISION THEATER BLDG./COLON ST.,KALUBIHAN,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 147.73
Metering Information-----		Transmission Charge	0.6216/kWh 18.03
Meter No : MTR1071957	Pole No : 0432555	System Loss Charge	0.7429/kWh 21.54
Serial No : 40041830	Multiplier : 1	Sub-Total	187.30
Period To : 11-27-2016	Pres Rdg : 2768	Distribution Charges	
Period From : 10-27-2016	Prev Rdg : 2739	Distribution Charge	1.7506/kWh 50.77
No of Days : 31	Diff Rdg : 29	Supply Charge	0.4118/kWh 11.94
Avg kWh/day : 0.94	Registered : 29	Metering Charge	0.6989/kWh 20.27
Conn Load : 550	Billed kWh : 29		5.00/month 5.00
To our valued customers,		Sub-Total	87.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 2.88
		Surcharge	0.02 of 8,453.50 169.07
Thank you.		Sub-Total	171.95
		Government Charges	
		Franchise Tax - Local	3.35
		Value Added Tax	
		Generation	9.12
		Transmission	0.53
		System Loss	1.25
		Distribution	10.56
		Others	21.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.52
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.62
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.60
		Sub-Total	59.66
		CURRENT BILL - NOVEMBER 2016	506.89
		TOTAL AMOUNT DUE	8,960.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 27, 2016 - 3,147.00	



Total Sales (VAT Inclusive)	506.89
Less : VAT	42.50
Amount Net of VAT	464.39
Less: BIR 2306	17.72
BIR 2307	9.01
SC/PWD DISCOUNT	0.00
Amount Due	437.66
Add : VAT	42.50
TOTAL AMOUNT DUE	480.16
VATable Sales	464.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	42.50
TOTAL SALES	506.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2050/0/10/11-29-2016/71

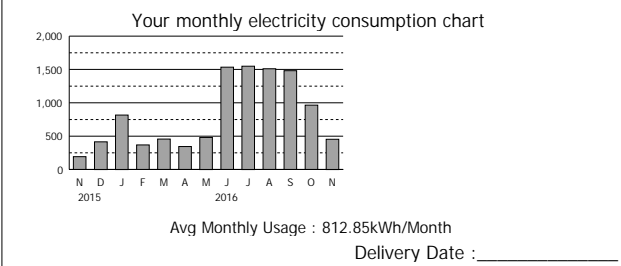
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-49-995-6		Premise Address : VISION THEATER BLDG./COLON ST.,KALUBIHAN,CEBU CITY	Bill ID. : 741407826118
Account ID : 7411610000-4			
Customer Name : MANTUANA,ABULKHAIR P	TOTAL AMOUNT DUE : 8,960.19	Overdue Bill : 3	
Meter Number : MTR1071957			
Period : Aug 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

04297134670

1007509800
Date : 11-29-2016
BC21/69.0/3080/0407186/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0429713467-0		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1851-18-587-9		PREVIOUS BALANCE	10,851.97
Customer Information-----		CURRENT CHARGES	
Name : SOUTHWESTERN UNIVERSITY		Generation & Transmission	
Premise Address : PARKING AREA,PELAEZ ST.,KAMAGAYAN		Generation Charge	5.0942/kWh 2,312.77
		Transmission Charge	0.6216/kWh 282.21
		System Loss Charge	0.7429/kWh 337.28
TIN : 000-564-533-000		Sub-Total	2,932.26
Metering Information-----		Distribution Charges	
Meter No : MTR1141683	Pole No : 0407186	Distribution Charge	1.7506/kWh 794.77
Serial No : 84435715	Multiplier : 1	Supply Charge	0.4118/kWh 186.96
Period To : 11-27-2016	Pres Rdg : 8993	Metering Charge	0.6989/kWh 317.30
Period From : 10-27-2016	Prev Rdg : 8539		5.00/month 5.00
No of Days : 31	Diff Rdg : 454	Sub-Total	1,304.03
Avg kWh/day : 14.65	Registered : 454	Others	
Conn Load : 354	Billed kWh : 454	Subsidy on Lifeline Charge	0.0992/kWh 45.04
To our valued customers,		Senior Citizen Subsidy Charge	0.000121/kWh 0.05
		Surcharge	0.02 of 10,852.00 217.04
		Sub-Total	262.13
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	33.74
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	142.79
		Transmission	8.30
		System Loss	19.49
		Distribution	156.48
		Others	35.50
		Universal Charge	
		Missionary Electrification	0.1561/kWh 70.87
		Environmental Charge	0.0025/kWh 1.14
		NPC Stranded Contract Costs	0.1938/kWh 87.99
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 56.30
		Sub-Total	612.60
Thank you.		CURRENT BILL - NOVEMBER 2016	5,111.02
		TOTAL AMOUNT DUE	15,962.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 13, 2016 - 17,692.52	



Total Sales (VAT Inclusive)	5,111.02	
Less : VAT	362.56	
Amount Net of VAT	4,748.46	
Less: BIR 2306	151.05	
BIR 2307	90.64	VATable Sales 4,748.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,506.77	VAT Zero Rated Sales 0.00
Add : VAT	362.56	VAT Amount 362.56
TOTAL AMOUNT DUE	4,869.33	TOTAL SALES 5,111.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/3080/0/10/11-29-2016/71

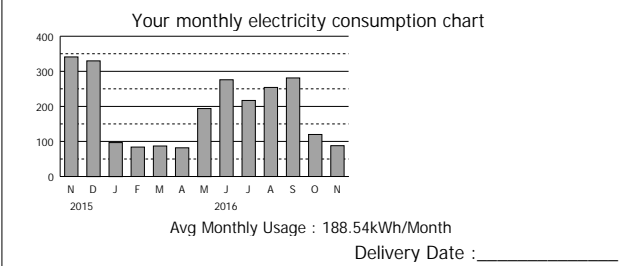
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-18-587-9		Premise Address : PARKING AREA,PELAEZ ST.,KAMAGAYAN			
Account ID : 0429713467-0					
Customer Name : SOUTHWESTERN UNIVERSITY		TOTAL AMOUNT DUE : 15,962.99	Overdue Bill : 1		
Meter Number : MTR1141683					
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

67216100007

1007509660
Date : 11-29-2016
BC20/120.0/2550/0446222/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6721610000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-64-092-6		PREVIOUS BALANCE		1,357.85	
Customer Information-----					
Name : MONTALBO,JULIAN O		CURRENT CHARGES			
Premise Address : 101 B. KATIPUNAN ST.,LABANGON,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	448.29
		Transmission Charge		0.4416/kWh	38.86
		System Loss Charge		0.7643/kWh	67.26
TIN :		Sub-Total		554.41	
Metering Information-----					
Meter No :	482544GS6	Pole No :	0446222		
Serial No :	75173826	Multiplier :	1		
Period To :	11-26-2016	Pres Rdg :	22547		
Period From :	10-26-2016	Prev Rdg :	22459		
No of Days :	31	Diff Rdg :	88		
Avg kWh/day :	2.84	Registered :	88		
Conn Load :	890	Billed kWh :	88		
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		-0.1 of 811.20	- 81.12
		Surcharge		0.02 of 1,358.00	27.16
		Sub-Total		- 53.96	
		Government Charges			
		Franchise Tax - Local		5.68	
		Value Added Tax			
		Generation		27.68	
		Transmission		1.14	
		System Loss		3.95	
		Distribution		30.81	
		Others		- 2.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.91
		Sub-Total		108.75	
		CURRENT BILL - NOVEMBER 2016		865.99	
		TOTAL AMOUNT DUE		2,223.84	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 8, 2016 - 3,150.00					



Total Sales (VAT Inclusive)	865.99
Less : VAT	61.16
Amount Net of VAT	804.83
Less: BIR 2306	25.49
BIR 2307	15.26
SC/PWD DISCOUNT	0.00
Amount Due	764.08
Add : VAT	61.16
TOTAL AMOUNT DUE	825.24
VATable Sales	804.83
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	61.16
TOTAL SALES	865.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2550/0/10/11-29-2016/72

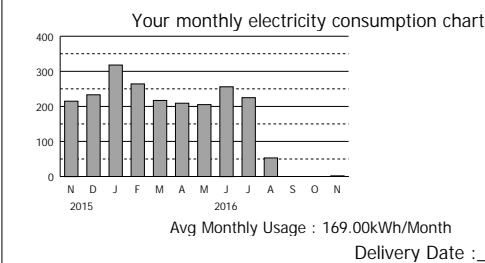
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-64-092-6		Premise Address : 101 B. KATIPUNAN ST.,LABANGON,CEBU CITY	
Account ID : 6721610000-7		TOTAL AMOUNT DUE : 2,223.84	Overdue Bill : 1
Customer Name : MONTALBO,JULIAN O			
Meter Number : 482544GS6			
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

16312100007

1007509951
Date : 11-29-2016
BC21/32.0/3390/0386592/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1631210000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-89-752-2				PREVIOUS BALANCE		496.50	
Customer Information-----				CURRENT CHARGES			
Name : MAMAC,ROBERTO (TM)				Generation & Transmission			
Premise Address : P DEL ROSARIO EXT				Generation Charge		5.0942/kWh	10.19
				Transmission Charge		0.4416/kWh	0.88
				System Loss Charge		0.7643/kWh	1.53
TIN :				Sub-Total		12.60	
Metering Information-----				Distribution Charges			
Meter No : 455114 GS6	Pole No : 0386592			Distribution Charge		1.7506/kWh	3.50
Serial No : 53270653	Multiplier : 1			Supply Charge		0.4118/kWh	0.82
Period To : 11-27-2016	Pres Rdg : 6752			Metering Charge		0.6989/kWh	1.40
Period From : 10-27-2016	Prev Rdg : 6750					5.00/month	5.00
No of Days : 31	Diff Rdg : 2			Sub-Total		10.72	
Avg kWh/day : 0.07	Registered : 2			Others			
Conn Load : 100	Billed kWh : 2			Subsidy on Lifeline Discount		-1. of 18.32	- 18.32
To our valued customers,				Surcharge		0.02 of 496.50	9.93
				Sub-Total		- 8.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		0.11	
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		0.64	0.64
				Transmission		0.03	0.03
				System Loss		0.09	0.09
				Distribution		1.29	1.29
				Others		- 0.25	- 0.25
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total		2.87	
				CURRENT BILL - NOVEMBER 2016		17.80	
				TOTAL AMOUNT DUE		514.30	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 8, 2016 - 2,400.00			



Total Sales (VAT Inclusive)	17.80
Less : VAT	1.80
Amount Net of VAT	16.00
Less: BIR 2306	0.74
BIR 2307	0.30
SC/PWD DISCOUNT	0.00
Amount Due	14.96
Add : VAT	1.80
TOTAL AMOUNT DUE	16.76
VATable Sales	16.00
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.80
TOTAL SALES	17.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3390/0/10/11-29-2016/72

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

Collection Ref. Code : 1825-89-752-2			Premise Address : P DEL ROSARIO EXT			Bill ID. : 163778296898		
Account ID : 1631210000-7								
Customer Name : MAMAC,ROBERTO (TM)			TOTAL AMOUNT DUE : 514.30			Overdue Bill : 3		
Meter Number : 455114 GS6								
Period : Aug 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

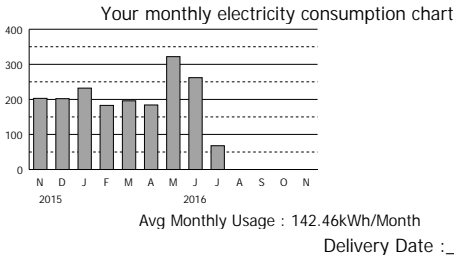
Bill ID 295403290526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29528194490

1007509402
Date : 11-29-2016
BC21/32.0/3955/0389701/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2952819449-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-89-548-2				PREVIOUS BALANCE		7,131.00	
Customer Information-----				CURRENT CHARGES			
Name : SATOR,ARNOLD RODRIGUEZ				Generation & Transmission			
Premise Address : 541-G P. DEL ROSARIO EXT,SAMBAG I,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1116497		Pole No : 0389701		Others			
Serial No : 40051257		Multiplier : 1		Surcharge		0.02 of 7,131.00	142.62
Period To : 10-27-2016		Pres Rdg : 2564		Sub-Total		142.62	
Period From : 09-27-2016		Prev Rdg : 2564		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local		1.11	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 573		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		17.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. 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		18.96	
Thank you.				CURRENT BILL - OCTOBER 2016		166.58	
				TOTAL AMOUNT DUE		7,297.58	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 9, 2016 - 4,162.00			



Total Sales (VAT Inclusive)	166.58
Less : VAT	17.85
Amount Net of VAT	148.73
Less: BIR 2306	7.44
BIR 2307	2.97
SC/PWD DISCOUNT	0.00
Amount Due	138.32
Add : VAT	17.85
TOTAL AMOUNT DUE	156.17
VATable Sales	148.73
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	17.85
TOTAL SALES	166.58

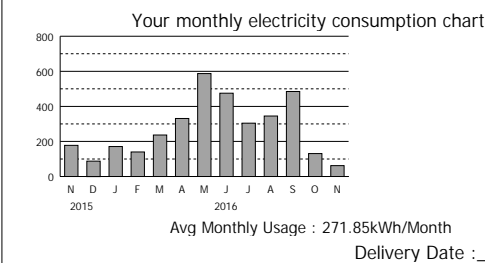
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/32.0/3955/0/10/11-29-2016/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 295403290526	
Collection Ref. Code	: 1853-89-548-2	Premise Address	: 541-G P. DEL ROSARIO EXT,SAMBAG I,CEBU CITY
Account ID	: 2952819449-0		
Customer Name	: SATOR,ARNOLD RODRIGUEZ	TOTAL AMOUNT DUE	: 7,297.58
Meter Number	: MTR1116497	Overdue Bill	: 4
Period	: Jun 2016 to 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.			

58039000003

1007509772
Date : 11-29-2016
BC21/32.0/4650/0060033/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5803900000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-48-764-7		PREVIOUS BALANCE				4,723.01	
Customer Information-----				CURRENT CHARGES			
Name : MARTIN,MANUELA P		Generation & Transmission					
Premise Address : TORMIS ST P DEL ROSARIO		Generation Charge		5.0942/kWh		315.84	
		Transmission Charge		0.4416/kWh		27.38	
		System Loss Charge		0.7643/kWh		47.39	
TIN :		Sub-Total				390.61	
Metering Information-----				Distribution Charges			
Meter No : 223847WS6	Pole No : 0060033			Distribution Charge		1.7506/kWh 108.54	
Serial No : 44609047	Multiplier : 1			Supply Charge		0.4118/kWh 25.53	
Period To : 11-27-2016	Pres Rdg : 29378			Metering Charge		0.6989/kWh 43.33	
Period From : 10-27-2016	Prev Rdg : 29316					5.00/month 5.00	
No of Days : 31	Diff Rdg : 62			Sub-Total		182.40	
Avg kWh/day : 2.00	Registered : 62			Others			
Conn Load : 0	Billed kWh : 62			Subsidy on Lifeline Discount		-0.2 of 573.01 - 114.60	
To our valued customers,				Surcharge		0.02 of 4,723.00 94.46	
				Sub-Total		- 20.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		4.15	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		19.50	
				Transmission		0.81	
				System Loss		2.79	
				Distribution		21.89	
				Others		2.83	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 9.68	
				Environmental Charge		0.0025/kWh 0.16	
				NPC Stranded Contract Costs		0.1938/kWh 12.02	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 7.69	
				Sub-Total		81.52	
Thank you.				CURRENT BILL - NOVEMBER 2016		634.39	
				TOTAL AMOUNT DUE		5,357.40	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 8, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	634.39	
Less : VAT	47.82	
Amount Net of VAT	586.57	
Less: BIR 2306	19.92	
BIR 2307	11.14	VATable Sales 586.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	555.51	VAT Zero Rated Sales 0.00
Add : VAT	47.82	VAT Amount 47.82
TOTAL AMOUNT DUE	603.33	TOTAL SALES 634.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4650/0/10/11-29-2016/72

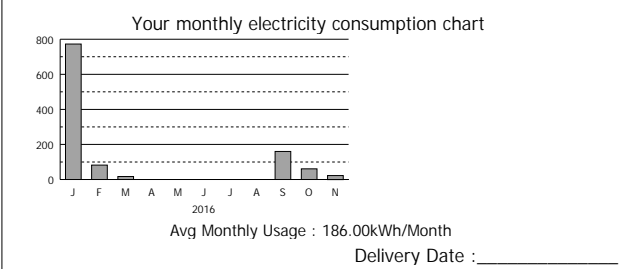
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 580072805744	
Collection Ref. Code	: 1805-48-764-7	Premise Address	: TORMIS ST P DEL ROSARIO	
Account ID	: 5803900000-3			
Customer Name	: MARTIN,MANUELA P	TOTAL AMOUNT DUE	: 5,357.40	Overdue Bill : 1
Meter Number	: 223847WS6			
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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

41140915764

1007509776
Date : 11-29-2016
BC20/173.1/3005/0237324/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4114091576-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-32-353-8				PREVIOUS BALANCE		5,559.82	
Customer Information-----				CURRENT CHARGES			
Name : VILLACARILLO,NICOLAS CARDOSA				Generation & Transmission			
Premise Address : 1045 MJ CUENCO AVE,TEJERO,CEBU CITY				Generation Charge		5.0942/kWh	117.17
				Transmission Charge		0.4416/kWh	10.16
				System Loss Charge		0.7643/kWh	17.58
TIN :				Sub-Total		144.91	
Metering Information-----				Distribution Charges			
Meter No : MTR1156093 Pole No : 0237324				Distribution Charge		1.7506/kWh	40.26
Serial No : 84436511 Multiplier : 1				Supply Charge		0.4118/kWh	9.47
Period To : 11-26-2016 Pres Rdg : 203				Metering Charge		0.6989/kWh	16.07
Period From : 10-26-2016 Prev Rdg : 180						5.00/month	5.00
No of Days : 31 Diff Rdg : 23				Sub-Total		70.80	
Avg kWh/day : 0.74 Registered : 23				Others			
Conn Load : 346 Billed kWh : 23				Subsidy on Lifeline Discount		-0.65 of 215.71	- 140.21
To our valued customers,				Surcharge		0.02 of 5,560.00	111.20
				Sub-Total		- 29.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.40	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.23	
				Transmission		0.29	
				System Loss		1.03	
				Distribution		8.50	
				Others		2.43	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
				Sub-Total		31.84	
				CURRENT BILL - NOVEMBER 2016		218.54	
				TOTAL AMOUNT DUE		5,778.36	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 7, 2016 - 5,000.00			



Total Sales (VAT Inclusive)	218.54	
Less : VAT	19.48	
Amount Net of VAT	199.06	
Less: BIR 2306	8.10	
BIR 2307	3.76	VATable Sales 199.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	187.20	VAT Zero Rated Sales 0.00
Add : VAT	19.48	VAT Amount 19.48
TOTAL AMOUNT DUE	206.68	TOTAL SALES 218.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3005/0/10/11-29-2016/73

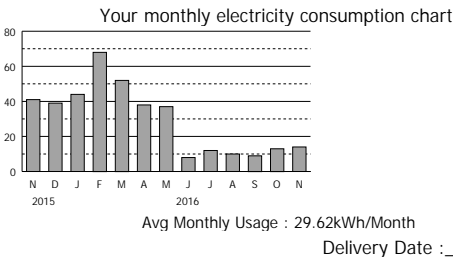
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411516558036			
Collection Ref. Code	: 1863-32-353-8	Premise Address	: 1045 MJ CUENCO AVE,TEJERO,CEBU CITY
Account ID	: 4114091576-4		
Customer Name	: VILLACARILLO,NICOLAS CARDOSA	TOTAL AMOUNT DUE	: 5,778.36
Meter Number	: MTR1156093	Overdue Bill	: 4
Period	: Jul 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.			

62861300002

1007509551
Date : 11-29-2016
BC15/225.9/37/0497025/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6286130000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-28-017-1		PREVIOUS BALANCE		55.67	
Customer Information-----		CURRENT CHARGES			
Name : PAGATPAT,JOSE P		Generation & Transmission			
Premise Address : BUHISAN		Generation Charge		5.0942/kWh	71.32
		Transmission Charge		0.4416/kWh	6.18
		System Loss Charge		0.7643/kWh	10.70
TIN :		Sub-Total		88.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1186163 Pole No : 0497025		Distribution Charge		1.7506/kWh	24.51
Serial No : 40132140 Multiplier : 1		Supply Charge		0.4118/kWh	5.77
Period To : 11-20-2016 Pres Rdg : 21		Metering Charge		0.6989/kWh	9.78
Period From : 10-20-2016 Prev Rdg : 7				5.00/month	5.00
No of Days : 31 Diff Rdg : 14		Sub-Total		45.06	
Avg kWh/day : 0.45 Registered : 14		Others			
Conn Load : 50 Billed kWh : 14		Subsidy on Lifeline Discount		-1. of 128.26	- 128.26
To our valued customers,		Sub-Total		- 128.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		4.41	
		Transmission		0.18	
		System Loss		0.63	
		Distribution		5.41	
		Others		- 10.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.18
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.71
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.74
		Sub-Total		7.31	
		CURRENT BILL - NOVEMBER 2016		12.31	
		TOTAL AMOUNT DUE		67.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2016 - 210.00			



Total Sales (VAT Inclusive)	12.31
Less : VAT	0.60
Amount Net of VAT	11.71
Less: BIR 2306	0.23
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.38
Add : VAT	0.60
TOTAL AMOUNT DUE	11.98
VATable Sales	11.71
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/37/0/10/11-29-2016/74

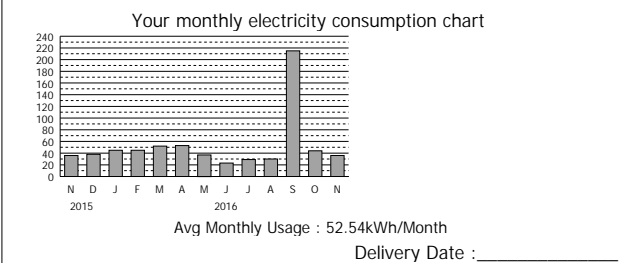
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 628947584770	
Collection Ref. Code	: 1829-28-017-1	Premise Address	: BUHISAN	
Account ID	: 6286130000-2			
Customer Name	: PAGATPAT,JOSE P	TOTAL AMOUNT DUE	: 67.98	Overdue Bill : 4
Meter Number	: MTR1186163			
Period	: Jul 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

03134341449

1007510046
Date : 11-29-2016
BC21/99.0/6590/1400475/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0313434144-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-82-542-7				PREVIOUS BALANCE		318.23	
Customer Information-----				CURRENT CHARGES			
Name : MALINAO,GENAFE RECULLO				Generation & Transmission			
Premise Address : 042 QUEZON BLVD,ERMITA, CEBU CITY				Generation Charge 5.0942/kWh 183.39			
TIN :				Transmission Charge 0.4416/kWh 15.90			
Metering Information-----				System Loss Charge 0.7643/kWh 27.51			
Meter No : MTR1069657 Pole No : 1400475				Sub-Total 226.80			
Serial No : 125286221 Multiplier : 1				Distribution Charges			
Period To : 11-27-2016 Pres Rdg : 956				Distribution Charge 1.7506/kWh 63.02			
Period From : 10-27-2016 Prev Rdg : 920				Supply Charge 0.4118/kWh 14.82			
No of Days : 31 Diff Rdg : 36				Metering Charge 0.6989/kWh 25.16			
Avg kWh/day : 1.16 Registered : 36				5.00/month 5.00			
Conn Load : 236 Billed kWh : 36				Sub-Total 108.00			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount -0.5 of 334.80 - 167.40			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge 0.02 of 318.00 6.36			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total - 161.04			
Thank you.				Government Charges			
				Franchise Tax - Local 1.30			
				Value Added Tax			
				Generation 11.32			
				Transmission 0.47			
				System Loss 1.62			
				Distribution 12.96			
				Others - 12.27			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 5.62			
				Environmental Charge 0.0025/kWh 0.09			
				NPC Stranded Contract Costs 0.1938/kWh 6.98			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 4.46			
				Sub-Total 32.55			
				CURRENT BILL - NOVEMBER 2016 206.31			
				TOTAL AMOUNT DUE 524.54			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 8, 2016 - 1,240.00			



Total Sales (VAT Inclusive)	206.31	
Less : VAT	14.10	
Amount Net of VAT	192.21	
Less: BIR 2306	5.88	
BIR 2307	3.50	VATable Sales 192.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	182.83	VAT Zero Rated Sales 0.00
Add : VAT	14.10	VAT Amount 14.10
TOTAL AMOUNT DUE	196.93	TOTAL SALES 206.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6590/0/10/11-29-2016/74

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

Collection Ref. Code : 1859-82-542-7		Premise Address : 042 QUEZON BLVD,ERMITA, CEBU CITY		Bill ID. : 031979768828
Account ID : 0313434144-9				
Customer Name : MALINAO,GENAFE RECULLO		TOTAL AMOUNT DUE : 524.54	Overdue Bill : 1	
Meter Number : MTR1069657				
Period : Oct 2016				

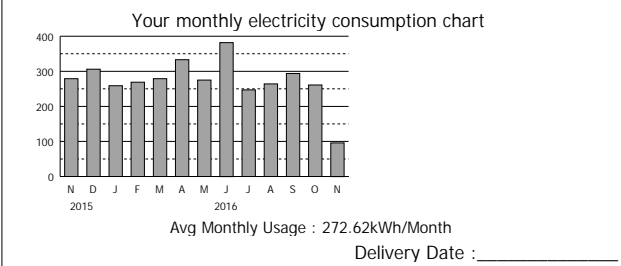
NOTICE OF DISCONNECTION

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.

97145678351

1007509656
Date : 11-29-2016
BC20/80.0/1890/0239763/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9714567835-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-30-206-8		PREVIOUS BALANCE	2,867.23
Customer Information-----			
Name : BUENAFE,ADNAN NOEL		CURRENT CHARGES	
Premise Address : M2 BALLESTEROS STREET,TINAGO, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 489.04
		Transmission Charge	0.4416/kWh 42.39
		System Loss Charge	0.7643/kWh 73.37
		Sub-Total	604.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 168.06
Meter No : MTR1017220	Pole No : 0239763	Supply Charge	0.4118/kWh 39.53
Serial No : 121742344	Multiplier : 1	Metering Charge	0.6989/kWh 67.09
Period To : 11-26-2016	Pres Rdg : 8582		5.00/month 5.00
Period From : 10-26-2016	Prev Rdg : 8486	Sub-Total	279.68
No of Days : 31	Diff Rdg : 96	Others	
Avg kWh/day : 3.10	Registered : 96	Subsidy on Lifeline Discount	-0.05 of 884.48 - 44.22
Conn Load : 466	Billed kWh : 96	Surcharge	0.02 of 6,161.00 123.22
To our valued customers,		Sub-Total	79.00
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.		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	7.23
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	30.19
		Transmission	1.25
		System Loss	4.32
		Distribution	33.56
		Others	12.18
		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	134.45
		CURRENT BILL - NOVEMBER 2016	1,097.93
		TOTAL AMOUNT DUE	3,965.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 20, 2016 - 3,294.00	



Total Sales (VAT Inclusive)	1,097.93
Less : VAT	81.50
Amount Net of VAT	1,016.43
Less: BIR 2306	33.96
BIR 2307	19.41
SC/PWD DISCOUNT	0.00
Amount Due	963.06
Add : VAT	81.50
TOTAL AMOUNT DUE	1,044.56
VATable Sales	1,016.43
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	81.50
TOTAL SALES	1,097.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1890/0/10/11-29-2016/75

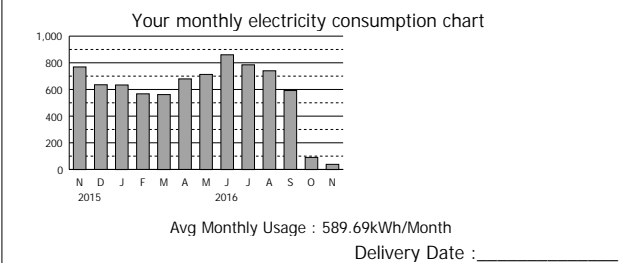
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-30-206-8		Premise Address : M2 BALLESTEROS STREET,TINAGO, CEBU CITY			
Account ID : 9714567835-1					
Customer Name : BUENAFE,ADNAN NOEL					
Meter Number : MTR1017220		TOTAL AMOUNT DUE : 3,965.16	Overdue Bill : 1		
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.					

88302520890

1007509899
Date : 11-29-2016
BC21/108.1/1040/1191184/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8830252089-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-96-491-2				PREVIOUS BALANCE		12,340.29	
Customer Information-----				CURRENT CHARGES			
Name : LARGO,TEODORO SABOTE				Generation & Transmission			
Premise Address : 8 - 49 L. FLORES STREET,PASIL				Generation Charge 5.0942/kWh 198.67			
				Transmission Charge 0.4416/kWh 17.22			
				System Loss Charge 0.7643/kWh 29.81			
TIN :				Sub-Total 245.70			
Metering Information-----				Distribution Charges			
Meter No : 507768 GS6 Pole No : 1191184				Distribution Charge 1.7506/kWh 68.27			
Serial No : 59266803 Multiplier : 1				Supply Charge 0.4118/kWh 16.06			
Period To : 11-27-2016 Pres Rdg : 54463				Metering Charge 0.6989/kWh 27.26			
Period From : 10-27-2016 Prev Rdg : 54424				5.00/month 5.00			
No of Days : 31 Diff Rdg : 39				Sub-Total 116.59			
Avg kWh/day : 1.26 Registered : 39				Others			
Conn Load : 1590 Billed kWh : 39				Subsidy on Lifeline Discount -0.5 of 362.29 - 181.15			
To our valued customers,				Surcharge 0.02 of 12,340.50 246.81			
				Sub-Total 65.66			
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.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 3.21			
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 12.27			
				Transmission 0.50			
				System Loss 1.76			
				Distribution 13.99			
				Others 15.74			
				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 66.07			
Thank you.				CURRENT BILL - NOVEMBER 2016 494.02			
				TOTAL AMOUNT DUE 12,834.31			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 13, 2016 - 4,400.00			



Total Sales (VAT Inclusive)	494.02	
Less : VAT	44.26	
Amount Net of VAT	449.76	
Less: BIR 2306	18.45	
BIR 2307	8.62	VATable Sales 449.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	422.69	VAT Zero Rated Sales 0.00
Add : VAT	44.26	VAT Amount 44.26
TOTAL AMOUNT DUE	466.95	TOTAL SALES 494.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1040/0/10/11-29-2016/77

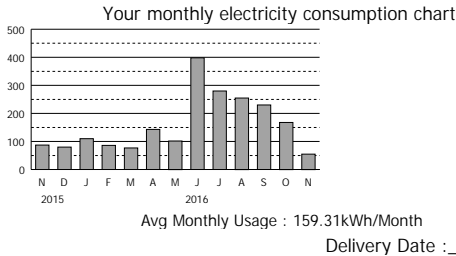
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-96-491-2		Premise Address : 8 - 49 L. FLORES STREET,PASIL	Bill ID. : 883876356527
Account ID : 8830252089-0			
Customer Name : LARGO,TEODORO SABOTE	TOTAL AMOUNT DUE : 12,834.31		Overdue Bill : 2
Meter Number : 507768 GS6			
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.			

47905035789

1007509724
Date : 11-29-2016
BC21/108.1/2815/0409121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4790503578-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-35-605-5				PREVIOUS BALANCE		1,923.22	
Customer Information-----				CURRENT CHARGES			
Name : BASUBAS,LYKA QUIRABO				Generation & Transmission			
Premise Address : MAHAYAHAY II,PASIL, CEBU CITY				Generation Charge		5.0942/kWh	280.18
				Transmission Charge		0.4416/kWh	24.29
				System Loss Charge		0.7643/kWh	42.04
TIN :				Sub-Total		346.51	
Metering Information-----				Distribution Charges			
Meter No : 2856 EIS6		Pole No : 0409121		Distribution Charge		1.7506/kWh	96.28
Serial No : 83303769		Multiplier : 1		Supply Charge		0.4118/kWh	22.65
Period To : 11-27-2016		Pres Rdg : 4004		Metering Charge		0.6989/kWh	38.44
Period From : 10-27-2016		Prev Rdg : 3949				5.00/month	5.00
No of Days : 31		Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.77		Registered : 55		Others			
Conn Load : 346		Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 508.88	- 152.66
To our valued customers,				Surcharge		0.02 of 7,428.00	148.56
				Sub-Total		- 4.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.79	
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		17.31	
				Transmission		0.71	
				System Loss		2.48	
				Distribution		19.48	
				Others		6.29	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.59
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.66
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.82
				Sub-Total		76.27	
				CURRENT BILL - NOVEMBER 2016		581.05	
				TOTAL AMOUNT DUE		2,504.27	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 23, 2016 - 5,505.00			



Total Sales (VAT Inclusive)	581.05	
Less : VAT	46.27	
Amount Net of VAT	534.78	
Less: BIR 2306	19.27	
BIR 2307	10.17	VATable Sales 534.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	505.34	VAT Zero Rated Sales 0.00
Add : VAT	46.27	VAT Amount 46.27
TOTAL AMOUNT DUE	551.61	TOTAL SALES 581.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2815/0/10/11-29-2016/77

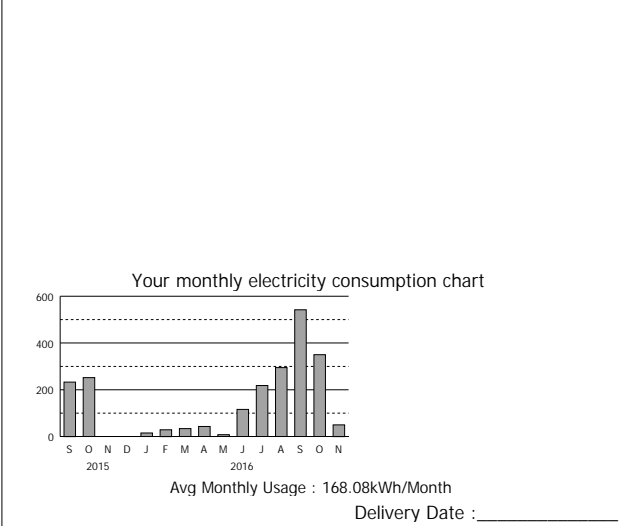
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 479729091158		
Collection Ref. Code	: 1857-35-605-5	Premise Address	: MAHAYAHAY II,PASIL, CEBU CITY		
Account ID	: 4790503578-9				
Customer Name	: BASUBAS,LYKA QUIRABO	TOTAL AMOUNT DUE	: 2,504.27	Overdue Bill	: 1
Meter Number	: 2856 EIS6				
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.					

73919100005

1007509715
Date : 11-29-2016
BC21/108.1/4250/0440655/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7391910000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-42-200-1				PREVIOUS BALANCE		3,879.18	
Customer Information-----				CURRENT CHARGES			
Name : MAGBANUA,LEONORA R.				Generation & Transmission			
Premise Address : DUMPING AREA,PASIL,CEBU CITY				Generation Charge 5.0942/kWh 255.00			
				Transmission Charge 0.4416/kWh 22.10			
				System Loss Charge 0.7643/kWh 38.26			
				Sub-Total 315.36			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 87.63			
Meter No : 466955 GS6		Pole No : 0440655		Supply Charge 0.4118/kWh 20.61			
Serial No : 74757367		Multiplier : 1		Metering Charge 0.6989/kWh 34.98			
Period To : 11-27-2016		Pres Rdg : 9140		5.00/month 5.00			
Period From : 10-27-2016		Prev Rdg : 9090		Sub-Total 148.22			
No of Days : 31		Diff Rdg : 50		Others			
Avg kWh/day : 1.62		Registered : 50		Subsidy on Lifeline Discount -0.4 of 463.58 - 185.43			
Conn Load : 140		Billed kWh : 50		Surcharge 0.02 of 3,879.00 77.58			
To our valued customers,				Sub-Total - 107.85			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 2.67			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation 15.75			
				Transmission 0.65			
				System Loss 2.24			
				Distribution 17.79			
				Others - 4.94			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 7.82			
				Environmental Charge 0.0025/kWh 0.13			
				NPC Stranded Contract Costs 0.1938/kWh 9.70			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 6.21			
				Sub-Total 58.02			
				CURRENT BILL - NOVEMBER 2016 413.75			
				TOTAL AMOUNT DUE 4,292.93			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 8, 2016 - 6,023.00			



Total Sales (VAT Inclusive)	413.75	
Less : VAT	31.49	
Amount Net of VAT	382.26	
Less: BIR 2306	13.12	
BIR 2307	7.17	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	361.97	VAT Zero Rated Sales
Add : VAT	31.49	VAT Amount
TOTAL AMOUNT DUE	393.46	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4250/0/10/11-29-2016/77

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

Collection Ref. Code : 1813-42-200-1		Premise Address : DUMPING AREA,PASIL,CEBU CITY	Bill ID. : 739529735271
Account ID : 7391910000-5			
Customer Name : MAGBANUA,LEONORA R.		TOTAL AMOUNT DUE : 4,292.93	Overdue Bill : 1
Meter Number : 466955 GS6			
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.			

27163200002

1007509673
Date : 11-29-2016
BC20/185.0/1300/0274915/79

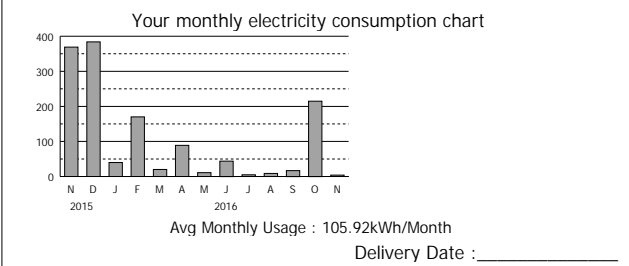
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2716320000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1825-29-107-1		PREVIOUS BALANCE		1,033.70	
Customer Information-----					
Name : STA CRUZ SAN ROQUE CHAPEL		CURRENT CHARGES			
Premise Address : POTAT BAGUMBAYAN,TINAGO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	20.38
		Transmission Charge		0.6216/kWh	2.49
		System Loss Charge		0.7429/kWh	2.97
		Sub-Total			25.84
		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 Charge		0.0992/kWh	0.40
		Surcharge		0.02 of 1,033.50	20.67
		Sub-Total			21.07
		Government Charges			
		Franchise Tax - Local			0.48
		Value Added Tax			
		Generation			1.25
		Transmission			0.08
		System Loss			0.17
		Distribution			1.97
		Others			2.59
		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			8.46
		CURRENT BILL - NOVEMBER 2016			71.82
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 7, 2016 - 1,500.00			
		1,105.52			

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)	71.82
Less : VAT	6.06
Amount Net of VAT	65.76
Less: BIR 2306	2.53
BIR 2307	1.28
SC/PWD DISCOUNT	0.00
Amount Due	61.95
Add : VAT	6.06
TOTAL AMOUNT DUE	68.01
VATable Sales	65.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.06
TOTAL SALES	71.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1300/0/10/11-29-2016/79

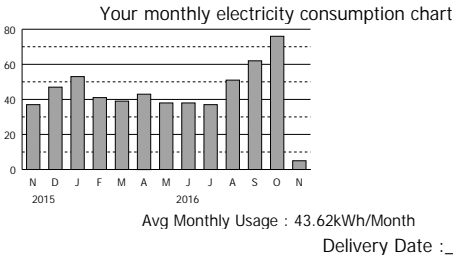
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-29-107-1		Premise Address : POTAT BAGUMBAYAN,TINAGO,CEBU CITY	
Account ID : 2716320000-2		TOTAL AMOUNT DUE : 1,105.52	Overdue Bill : 1
Customer Name : STA CRUZ SAN ROQUE CHAPEL			
Meter Number : MTR1071795			
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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

14273200007

1007509725
Date : 11-29-2016
BC20/185.0/1714/0274831/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1427320000-7		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1825-36-431-1		PREVIOUS BALANCE	844.53
Customer Information-----			
Name : RICO,JESUS B		CURRENT CHARGES	
Premise Address : 315 BAGUMBAYAN ST.,TINAGO,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 25.47
Metering Information-----		Transmission Charge	0.6216/kWh 3.11
Meter No : 474037 GS6	Pole No : 0274831	System Loss Charge	0.7429/kWh 3.71
Serial No : 61582807	Multiplier : 1	Sub-Total	32.29
Period To : 11-26-2016	Pres Rdg : 3505	Distribution Charges	
Period From : 10-26-2016	Prev Rdg : 3500	Distribution Charge	1.7506/kWh 8.75
No of Days : 31	Diff Rdg : 5	Supply Charge	0.4118/kWh 2.06
Avg kWh/day : 0.16	Registered : 5	Metering Charge	0.6989/kWh 3.49
Conn Load : 299	Billed kWh : 5		5.00/month 5.00
To our valued customers,		Sub-Total	19.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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	0.0992/kWh 0.50
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 844.50 16.89
Thank you.		Sub-Total	17.39
		Government Charges	
		Franchise Tax - Local	0.52
		Value Added Tax	
		Generation	1.58
		Transmission	0.10
		System Loss	0.20
		Distribution	2.32
		Others	2.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.78
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.97
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.62
		Sub-Total	9.25
		CURRENT BILL - NOVEMBER 2016	78.23
		Debit Adjustments	102.18
		TOTAL AMOUNT DUE	1,024.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 7, 2016 - 714.00	



Total Sales (VAT Inclusive)	78.23
Less : VAT	6.35
Amount Net of VAT	71.88
Less: BIR 2306	2.65
BIR 2307	1.39
SC/PWD DISCOUNT	0.00
Amount Due	67.84
Add : VAT	6.35
TOTAL AMOUNT DUE	74.19
VATable Sales	71.88
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.35
TOTAL SALES	78.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1714/0/10/11-29-2016/79

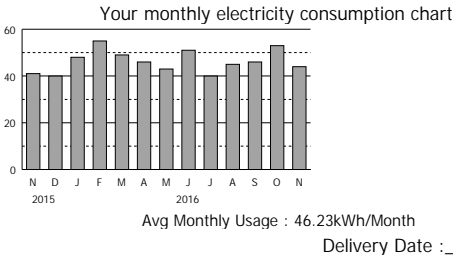
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-36-431-1		Premise Address : 315 BAGUMBAYAN ST.,TINAGO,CEBU CITY
Account ID : 1427320000-7		
Customer Name : RICO,JESUS B	TOTAL AMOUNT DUE : 1,024.94	Overdue Bill : 1
Meter Number : 474037 GS6		
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.		

46495300009

1007509407
Date : 11-29-2016
BC17/225.5/2800/0497333/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4649530000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-29-128-7		PREVIOUS BALANCE		734.53	
Customer Information-----					
Name : CANOY,SERGIO F		CURRENT CHARGES			
Premise Address : TAYTAYAN I,BUHISAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	224.14
		Transmission Charge		0.4416/kWh	19.43
		System Loss Charge		0.7643/kWh	33.63
TIN :		Sub-Total		277.20	
Metering Information-----					
Meter No : MTR1170471	Pole No : 0497333	Distribution Charges			
Serial No : 133484462	Multiplier : 1	Distribution Charge		1.7506/kWh	77.03
Period To : 11-23-2016	Pres Rdg : 78	Supply Charge		0.4118/kWh	18.12
Period From : 10-23-2016	Prev Rdg : 34	Metering Charge		0.6989/kWh	30.75
No of Days : 31	Diff Rdg : 44			5.00/month	5.00
Avg kWh/day : 1.42	Registered : 44	Sub-Total		130.90	
Conn Load : 496	Billed kWh : 44	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 408.10	- 163.24
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.		Sub-Total		- 163.24	
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		1.84	
Thank you.		Value Added Tax			
		Generation		13.84	
		Transmission		0.57	
		System Loss		1.98	
		Distribution		15.71	
		Others		- 12.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
		Sub-Total		42.29	
		CURRENT BILL - NOVEMBER 2016		287.15	
		TOTAL AMOUNT DUE		1,021.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 14, 2016 - 160.00			



Total Sales (VAT Inclusive)	287.15	
Less : VAT	19.48	
Amount Net of VAT	267.67	
Less: BIR 2306	8.12	
BIR 2307	4.93	VATable Sales 267.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	254.62	VAT Zero Rated Sales 0.00
Add : VAT	19.48	VAT Amount 19.48
TOTAL AMOUNT DUE	274.10	TOTAL SALES 287.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/225.5/2800/0/10/11-29-2016/80

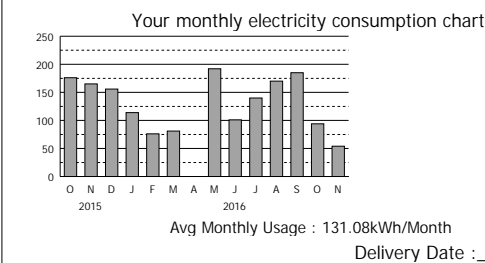
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 464952297367	
Collection Ref. Code	: 1835-29-128-7	Premise Address	: TAYTAYAN I,BUHISAN,CEBU CITY	
Account ID	: 4649530000-9			
Customer Name	: CANOY,SERGIO F	TOTAL AMOUNT DUE	: 1,021.68	Overdue Bill : 2
Meter Number	: MTR1170471			
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

02405300001

1007510043
Date : 11-29-2016
BC20/214.0/640/0376522/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0240530000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-74-710-8		PREVIOUS BALANCE	997.83
Customer Information-----			
Name : LABRA,TERESITA TM V.		CURRENT CHARGES	
Premise Address : 85-B FIGUEROA ST,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 275.09
Metering Information-----		Transmission Charge	0.4416/kWh 23.85
Meter No : 522147 RAS6	Pole No : 0376522	System Loss Charge	0.7643/kWh 41.27
Serial No : 97041769	Multiplier : 1	Sub-Total	340.21
Period To : 11-26-2016	Pres Rdg : 5486	Distribution Charges	
Period From : 10-26-2016	Prev Rdg : 5432	Distribution Charge	1.7506/kWh 94.53
No of Days : 31	Diff Rdg : 54	Supply Charge	0.4118/kWh 22.24
Avg kWh/day : 1.74	Registered : 54	Metering Charge	0.6989/kWh 37.74
Conn Load : 150	Billed kWh : 54		5.00/month 5.00
To our valued customers,		Sub-Total	159.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.3 of 499.72 - 149.92
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 998.00 19.96
Thank you.		Sub-Total	- 129.96
		Government Charges	
		Franchise Tax - Local	2.77
		Value Added Tax	
		Generation	16.97
		Transmission	0.70
		System Loss	2.43
		Distribution	19.14
		Others	- 9.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.43
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.47
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.70
		Sub-Total	58.71
		CURRENT BILL - NOVEMBER 2016	428.47
		TOTAL AMOUNT DUE	1,426.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 6, 2016 - 2,064.00	



Total Sales (VAT Inclusive)	428.47	
Less : VAT	30.20	
Amount Net of VAT	398.27	
Less: BIR 2306	12.59	
BIR 2307	7.45	VATable Sales 398.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	378.23	VAT Zero Rated Sales 0.00
Add : VAT	30.20	VAT Amount 30.20
TOTAL AMOUNT DUE	408.43	TOTAL SALES 428.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/640/0/10/11-29-2016/80

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. : 024188373667	
Collection Ref. Code	: 1811-74-710-8	Premise Address	: 85-B FIGUEROA ST,CEBU CITY	
Account ID	: 0240530000-1			
Customer Name	: LABRA,TERESITA TM V.	TOTAL AMOUNT DUE	: 1,426.30	Overdue Bill : 1
Meter Number	: 522147 RAS6			
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.				

07454838447

1007509696
Date : 11-29-2016
BC20/214.0/2245/0350465/80

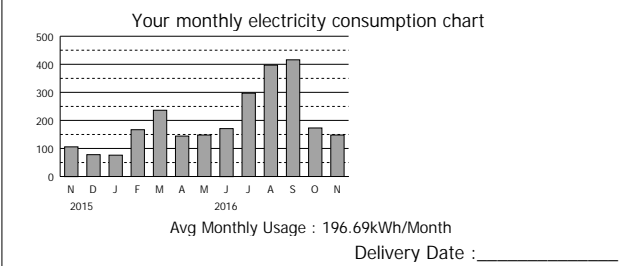
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0745483844-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-90-848-7		PREVIOUS BALANCE	2,057.25
Customer Information-----			
Name : TALLEDO,BEATRIZ BORROMEO		CURRENT CHARGES	
Premise Address : 119-A CARLOCK,SAN NICOLAS, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 753.94
		Transmission Charge	0.4416/kWh 65.36
		System Loss Charge	0.7643/kWh 113.12
		Sub-Total	932.42
		Distribution Charges	
		Distribution Charge	1.7506/kWh 259.09
		Supply Charge	0.4118/kWh 60.95
		Metering Charge	0.6989/kWh 103.44
			5.00/month 5.00
		Sub-Total	428.48
		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 14.68
		Senior Citizen Subsidy Charge	0.000121/kWh 0.02
		Surcharge	0.02 of 6,722.50 134.45
		Sub-Total	149.15
		Government Charges	
		Franchise Tax - Local	11.33
		Value Added Tax	
		Generation	46.56
		Transmission	1.93
		System Loss	6.64
		Distribution	51.42
		Others	19.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.10
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.68
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 18.35
		Sub-Total	207.64
		CURRENT BILL - NOVEMBER 2016	1,717.69
		TOTAL AMOUNT DUE	3,774.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 18, 2016 - 4,665.00	

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)	1,717.69
Less : VAT	125.81
Amount Net of VAT	1,591.88
Less: BIR 2306	52.40
BIR 2307	30.43
SC/PWD DISCOUNT	0.00
Amount Due	1,509.05
Add : VAT	125.81
TOTAL AMOUNT DUE	1,634.86
VATable Sales	1,591.88
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	125.81
TOTAL SALES	1,717.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2245/0/10/11-29-2016/80

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

Collection Ref. Code : 1853-90-848-7		Premise Address : 119-A CARLOCK,SAN NICOLAS, CEBU CITY	
Account ID : 0745483844-7			
Customer Name : TALLEDO,BEATRIZ BORROMEO		TOTAL AMOUNT DUE : 3,774.94	Overdue Bill : 1
Meter Number : MTR1019439			
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.

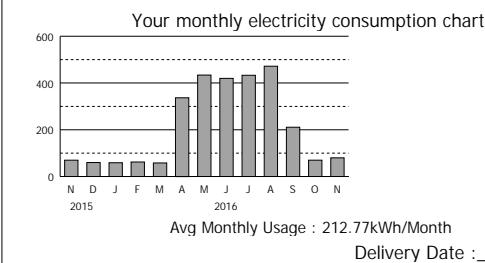
Bill ID 443542530736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44375300009

1007509731
Date : 11-29-2016
BC20/214.0/3900/1291773/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4437530000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-73-140-9				PREVIOUS BALANCE		8,454.82	
Customer Information-----				CURRENT CHARGES			
Name : HIFE,VERONICA VM2				Generation & Transmission			
Premise Address : SAWANG CALERO				Generation Charge		5.0942/kWh	407.54
				Transmission Charge		0.4416/kWh	35.33
				System Loss Charge		0.7643/kWh	61.14
TIN :				Sub-Total		504.01	
Metering Information-----				Distribution Charges			
Meter No :	510289 GS6	Pole No :	1291773	Distribution Charge		1.7506/kWh	140.05
Serial No :	63444795	Multiplier :	1	Supply Charge		0.4118/kWh	32.94
Period To :	11-26-2016	Pres Rdg :	10048	Metering Charge		0.6989/kWh	55.91
Period From :	10-26-2016	Prev Rdg :	9968			5.00/month	5.00
No of Days :	31	Diff Rdg :	80	Sub-Total		233.90	
Avg kWh/day :	2.58	Registered :	80	Others			
Conn Load :	750	Billed kWh :	80	Subsidy on Lifeline Discount		-0.15 of 737.91	- 110.69
To our valued customers,				Surcharge		0.02 of 8,455.00	169.10
				Sub-Total		58.41	
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		5.97	
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		25.16	
				Transmission		1.04	
				System Loss		3.60	
				Distribution		28.07	
				Others		12.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.49
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.92
				Sub-Total		114.28	
Thank you.				CURRENT BILL - NOVEMBER 2016		910.60	
				TOTAL AMOUNT DUE		9,365.42	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 25, 2016 - 4,800.00			



Total Sales (VAT Inclusive)	910.60	
Less : VAT	70.20	
Amount Net of VAT	840.40	
Less: BIR 2306	29.25	
BIR 2307	16.05	VATable Sales 840.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	795.10	VAT Zero Rated Sales 0.00
Add : VAT	70.20	VAT Amount 70.20
TOTAL AMOUNT DUE	865.30	TOTAL SALES 910.60

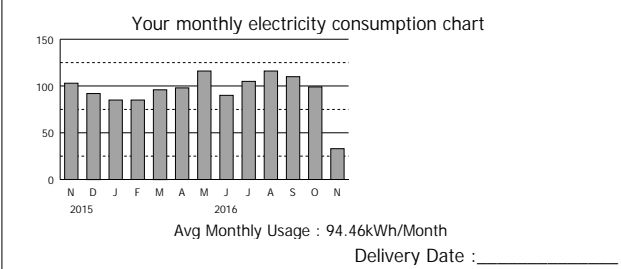
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/214.0/3900/0/10/11-29-2016/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 443542530736	
Collection Ref. Code	: 1833-73-140-9	Premise Address	: SAWANG CALERO
Account ID	: 4437530000-9		
Customer Name	: HIFE,VERONICA VM2	TOTAL AMOUNT DUE	: 9,365.42
Meter Number	: 510289 GS6	Overdue Bill	: 3
Period	: Aug 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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

45260099382

1007509876
Date : 11-29-2016
BC20/214.0/9230/0424595/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4526009938-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-76-722-5				PREVIOUS BALANCE		1,030.23	
Customer Information-----				CURRENT CHARGES			
Name : GONZAGA,ALAIN ABAPO				Generation & Transmission			
Premise Address : 61 C. PADILLA ST.,SAN NICOLAS PROPER, CEBU CITY				Generation Charge		5.0942/kWh	168.11
				Transmission Charge		0.4416/kWh	14.57
				System Loss Charge		0.7643/kWh	25.22
TIN :				Sub-Total		207.90	
Metering Information-----				Distribution Charges			
Meter No :	MTR1110482	Pole No :	0424595	Distribution Charge		1.7506/kWh	57.77
Serial No :	129123136	Multiplier :	1	Supply Charge		0.4118/kWh	13.59
Period To :	11-26-2016	Pres Rdg :	1510	Metering Charge		0.6989/kWh	23.06
Period From :	10-26-2016	Prev Rdg :	1477			5.00/month	5.00
No of Days :	31	Diff Rdg :	33	Sub-Total		99.42	
Avg kWh/day :	1.07	Registered :	33	Others			
Conn Load :	236	Billed kWh :	33	Subsidy on Lifeline Discount		-0.5 of 307.32	- 153.66
To our valued customers,				Surcharge		0.02 of 1,030.00	20.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 133.06	
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		1.31	
Thank you.				Value Added Tax			
				Generation		10.38	
				Transmission		0.42	
				System Loss		1.48	
				Distribution		11.93	
				Others		- 9.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.16
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
				Sub-Total		31.77	
				CURRENT BILL - NOVEMBER 2016		206.03	
				TOTAL AMOUNT DUE		1,236.26	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 4, 2016 - 1,241.00			



Total Sales (VAT Inclusive)	206.03
Less : VAT	14.73
Amount Net of VAT	191.30
Less: BIR 2306	6.16
BIR 2307	3.51
SC/PWD DISCOUNT	0.00
Amount Due	181.63
Add : VAT	14.73
TOTAL AMOUNT DUE	196.36
VATable Sales	191.30
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	14.73
TOTAL SALES	206.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/9230/0/10/11-29-2016/80

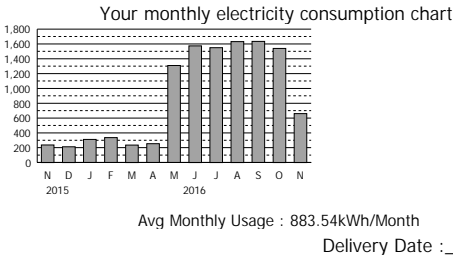
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-76-722-5		Premise Address : 61 C. PADILLA ST.,SAN NICOLAS PROPER, CEBU CITY	Bill ID. : 452542211686
Account ID : 4526009938-2			
Customer Name : GONZAGA,ALAIN ABAPO		TOTAL AMOUNT DUE : 1,236.26	Overdue Bill : 1
Meter Number : MTR1110482			
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

37222100002

1007509691
Date : 11-29-2016
BC20/73.0/5/0268631/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3722210000-2		Rate Schedule : 03-S-34	Business Style :
Collection Ref. Code : 1811-82-419-6		PREVIOUS BALANCE	366.37
Customer Information-----			
Name : JM POULTRY & LIVESTOCK SUPPLY		CURRENT CHARGES	
Premise Address : T PADILLA ST,CEBU CITY		Generation & Transmission	
TIN : 251-034-812-000		Generation Charge	5.0942/kWh 3,362.17
Metering Information-----		Transmission Charge	0.6216/kWh 410.26
Meter No : 400456GS6	Pole No : 0268631	System Loss Charge	0.7429/kWh 490.31
Serial No : 2003216094	Multiplier : 1	Sub-Total	4,262.74
Period To : 11-26-2016	Pres Rdg : 39109	Distribution Charges	
Period From : 10-26-2016	Prev Rdg : 38449	Distribution Charge	1.7506/kWh 1,155.40
No of Days : 31	Diff Rdg : 660	Supply Charge	0.4118/kWh 271.79
Avg kWh/day : 21.29	Registered : 660	Metering Charge	0.6989/kWh 461.27
Conn Load : 13259.52	Billed kWh : 660		5.00/month 5.00
To our valued customers,		Sub-Total	1,893.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 65.47
		Senior Citizen Subsidy Charge	0.000121/kWh 0.08
		Surcharge	0.02 of 17,751.50 355.03
		Sub-Total	420.58
Thank you.		Government Charges	
		Franchise Tax - Local	49.33
		Value Added Tax	
		Generation	207.59
		Transmission	12.06
		System Loss	28.31
		Distribution	227.22
		Others	56.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 103.03
		Environmental Charge	0.0025/kWh 1.65
		NPC Stranded Contract Costs	0.1938/kWh 127.91
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 81.84
		Sub-Total	895.33
		CURRENT BILL - NOVEMBER 2016	7,472.11
		TOTAL AMOUNT DUE	7,838.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 12, 2016 - 16,677.58	



Total Sales (VAT Inclusive)	7,472.11	
Less : VAT	531.57	
Amount Net of VAT	6,940.54	
Less: BIR 2306	221.50	
BIR 2307	132.52	VATable Sales 6,940.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,586.52	VAT Zero Rated Sales 0.00
Add : VAT	531.57	VAT Amount 531.57
TOTAL AMOUNT DUE	7,118.09	TOTAL SALES 7,472.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/5/0/10/11-29-2016/81

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

			Bill ID. : 372489318479	
Collection Ref. Code	: 1811-82-419-6	Premise Address	: T PADILLA ST,CEBU CITY	
Account ID	: 3722210000-2			
Customer Name	: JM POULTRY & LIVESTOCK SUPPLY	TOTAL AMOUNT DUE	: 7,838.48	Overdue Bill : 1
Meter Number	: 400456GS6			
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.				

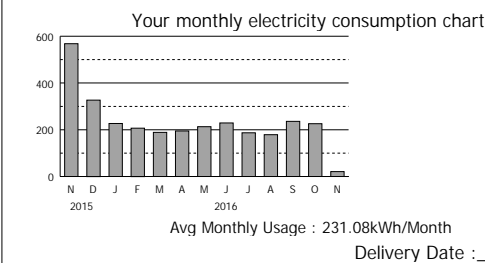
Bill ID 182785524489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18214200000

1007509811
Date : 11-29-2016
BC21/204.0/480/0340955/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1821420000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1845-56-941-5				PREVIOUS BALANCE		2,509.92	
Customer Information-----				CURRENT CHARGES			
Name : LAYAM,LETICIA P				Generation & Transmission			
Premise Address : 88/B. ARANAS ST,SAN NICOLAS PROPER,CEBU CITY				Generation Charge		5.0942/kWh	106.98
				Transmission Charge		0.6216/kWh	13.05
				System Loss Charge		0.7429/kWh	15.60
TIN :				Sub-Total		135.63	
Metering Information-----				Distribution Charges			
Meter No : 522492 RGS6		Pole No : 0340955		Distribution Charge		1.7506/kWh	36.76
Serial No : 69344148		Multiplier : 1		Supply Charge		0.4118/kWh	8.65
Period To : 11-27-2016		Pres Rdg : 32411		Metering Charge		0.6989/kWh	14.68
Period From : 10-27-2016		Prev Rdg : 32390				5.00/month	5.00
No of Days : 31		Diff Rdg : 21		Sub-Total		65.09	
Avg kWh/day : 0.68		Registered : 21		Others			
Conn Load : 462		Billed kWh : 21		Subsidy on Lifeline Charge		0.0992/kWh	2.08
To our valued customers,				Surcharge		0.02 of 2,510.00	50.20
				Sub-Total		52.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.90	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		6.60	
				Transmission		0.39	
				System Loss		0.88	
				Distribution		7.81	
				Others		6.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.28
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	4.07
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.60
				Sub-Total		34.08	
Thank you.				CURRENT BILL - NOVEMBER 2016		287.08	
				TOTAL AMOUNT DUE		2,797.00	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 10, 2016 - 2,700.00			



Total Sales (VAT Inclusive)	287.08	
Less : VAT	22.18	
Amount Net of VAT	264.90	
Less: BIR 2306	9.24	
BIR 2307	5.10	VATable Sales 264.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	250.56	VAT Zero Rated Sales 0.00
Add : VAT	22.18	VAT Amount 22.18
TOTAL AMOUNT DUE	272.74	TOTAL SALES 287.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/480/0/10/11-29-2016/81

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

Bill ID. : 182785524489			
Collection Ref. Code	: 1845-56-941-5	Premise Address	: 88/B. ARANAS ST,SAN NICOLAS PROPER,CEBU CITY
Account ID	: 1821420000-0		
Customer Name	: LAYAM,LETICIA P	TOTAL AMOUNT DUE	: 2,797.00
Meter Number	: 522492 RGS6	Overdue Bill	: 1
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.			

06222952605

1007510026
Date : 11-29-2016
BC21/204.0/1481/1335511/81

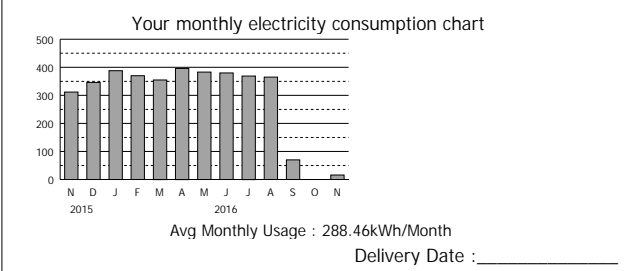
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0622295260-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-95-497-7		PREVIOUS BALANCE		13,919.93	
Customer Information-----					
Name : CHAN,REGENELL ACOMPANADO		CURRENT CHARGES			
Premise Address : 148-C PADILLA ST.,SAN NICOLAS PROPER,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	81.51
		Transmission Charge		0.4416/kWh	7.07
		System Loss Charge		0.7643/kWh	12.23
TIN :		Sub-Total			100.81
Metering Information-----					
Meter No :	463328 GS6	Pole No :	1335511	Distribution Charges	
Serial No :	57926276	Multiplier :	1	Distribution Charge	
Period To :	11-27-2016	Pres Rdg :	11595	1.7506/kWh	
Period From :	10-27-2016	Prev Rdg :	11579	28.01	
No of Days :	31	Diff Rdg :	16	Supply Charge	
Avg kWh/day :	0.52	Registered :	16	0.4118/kWh	
Conn Load :	236	Billed kWh :	16	6.59	
To our valued customers,		Sub-Total		11.18	
		Others		5.00	
		Subsidy on Lifeline Discount		50.78	
		Surcharge		-1. of 146.59	
		Sub-Total		- 146.59	
		Government Charges		278.40	
		Franchise Tax - Local		131.81	
		Value Added Tax			
		Generation		2.13	
		Transmission		5.04	
		System Loss		0.21	
		Distribution		0.71	
		Others		0.71	
		Universal Charge		6.09	
		Missionary Electrification		22.21	
		Environmental Charge			
		NPC Stranded Contract Costs		2.50	
		Feed In Tariff Allowance - FIT-ALL		0.04	
		Sub-Total		3.10	
		CURRENT BILL - NOVEMBER 2016		1.98	
				44.01	
				327.41	
				</	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	327.41	
Less : VAT	34.26	
Amount Net of VAT	293.15	
Less: BIR 2306	14.28	
BIR 2307	5.71	VATable Sales 293.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	273.16	VAT Zero Rated Sales 0.00
Add : VAT	34.26	VAT Amount 34.26
TOTAL AMOUNT DUE	307.42	TOTAL SALES 327.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1481/0/10/11-29-2016/81

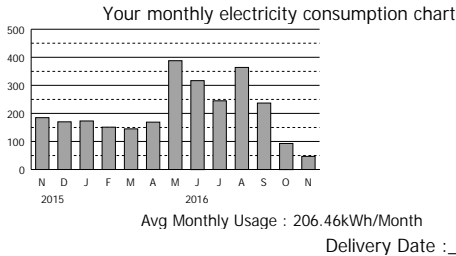
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-95-497-7		Premise Address : 148-C PADILLA ST.,SAN NICOLAS PROPER,CEBU CITY	Bill ID. : 062810353626
Account ID : 0622295260-5			
Customer Name : CHAN,REGENELL ACOMPANADO	TOTAL AMOUNT DUE : 14,247.34	Overdue Bill : 5	
Meter Number : 463328 GS6			
Period : Jun 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

01241204757

1007509847
Date : 11-29-2016
BC20/65.0/555/1389024/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0124120475-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-80-143-7		PREVIOUS BALANCE	3,694.27
Customer Information-----		CURRENT CHARGES	
Name : RODRIGUEZ,VIRGILYN SANCHEZ		Generation & Transmission	
Premise Address : 79-N T.PADILLA ST.,DAY-AS, CEBU CITY		Generation Charge	5.0942/kWh 239.43
		Transmission Charge	0.4416/kWh 20.76
		System Loss Charge	0.7643/kWh 35.92
		Sub-Total	296.11
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 82.28
Meter No : 2622 EIS6	Pole No : 1389024	Supply Charge	0.4118/kWh 19.35
Serial No : 83303672	Multiplier : 1	Metering Charge	0.6989/kWh 32.85
Period To : 11-26-2016	Pres Rdg : 5176		5.00/month 5.00
Period From : 10-26-2016	Prev Rdg : 5129	Sub-Total	139.48
No of Days : 31	Diff Rdg : 47	Others	
Avg kWh/day : 1.52	Registered : 47	Subsidy on Lifeline Discount	-0.4 of 435.59 - 174.24
Conn Load : 236	Billed kWh : 47	Surcharge	0.02 of 3,694.50 73.89
To our valued customers,		Sub-Total	- 100.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	2.51
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	14.79
		Transmission	0.61
		System Loss	2.12
		Distribution	16.74
		Others	- 4.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.34
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.11
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.83
		Sub-Total	54.64
		CURRENT BILL - NOVEMBER 2016	389.88
		TOTAL AMOUNT DUE	4,084.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 16, 2016 - 3,960.00	



Total Sales (VAT Inclusive)	389.88
Less : VAT	29.73
Amount Net of VAT	360.15
Less: BIR 2306	12.39
BIR 2307	6.76
SC/PWD DISCOUNT	0.00
Amount Due	341.00
Add : VAT	29.73
TOTAL AMOUNT DUE	370.73
VATable Sales	360.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	29.73
TOTAL SALES	389.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/555/0/10/11-29-2016/86

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 : 1853-80-143-7		Premise Address : 79-N T.PADILLA ST.,DAY-AS, CEBU CITY	
Account ID : 0124120475-7			
Customer Name : RODRIGUEZ,VIRGILYN SANCHEZ		TOTAL AMOUNT DUE : 4,084.15	Overdue Bill : 2
Meter Number : 2622 EIS6			
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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

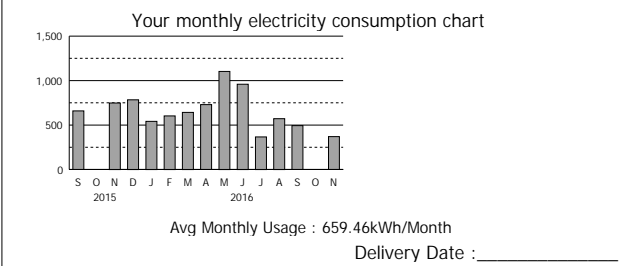
Bill ID 458113241776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45808286525

1007509987
Date : 11-29-2016
BC21/100.0/24250/0415741/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4580828652-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-34-854-6		PREVIOUS BALANCE		5,551.03	
Customer Information-----					
Name : ROMO,ROGELIO YEE		CURRENT CHARGES			
Premise Address : 40 F. RALLOS ST.,PASIL, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	1,884.85
		Transmission Charge		0.4416/kWh	163.39
		System Loss Charge		0.7643/kWh	282.79
TIN :		Sub-Total		2,331.03	
Metering Information-----					
Meter No :	MTR1041899	Pole No :	0415741		
Serial No :	125285146	Multiplier :	1		
Period To :	11-27-2016	Pres Rdg :	12295		
Period From :	09-30-2016	Prev Rdg :	11925		
No of Days :	58	Diff Rdg :	370		
Avg kWh/day :	6.38	Registered :	370		
Conn Load :	346	Billed kWh :	370		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		1,063.68	
		Others			
		Subsidy on Lifeline Charge		0.0992/kWh	36.70
		Senior Citizen Subsidy Charge		0.000121/kWh	0.04
		Surcharge		0.02 of 11,769.00	235.38
		Sub-Total		272.12	
		Government Charges			
		Franchise Tax - Local		27.50	
		Value Added Tax			
		Generation		116.38	
		Transmission		4.80	
		System Loss		16.61	
		Distribution		127.64	
		Others		35.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.76
		Environmental Charge		0.0025/kWh	0.93
		NPC Stranded Contract Costs		0.1938/kWh	71.71
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	45.88
		Sub-Total		505.16	
		CURRENT BILL - NOVEMBER 2016		4,171.99	
		TOTAL AMOUNT DUE		9,723.02	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 18, 2016 - 6,218.00					



Total Sales (VAT Inclusive)	4,171.99	
Less : VAT	301.38	
Amount Net of VAT	3,870.61	
Less: BIR 2306	125.56	
BIR 2307	73.89	VATable Sales 3,870.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,671.16	VAT Zero Rated Sales 0.00
Add : VAT	301.38	VAT Amount 301.38
TOTAL AMOUNT DUE	3,972.54	TOTAL SALES 4,171.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/100.0/24250/0/10/11-29-2016/86
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

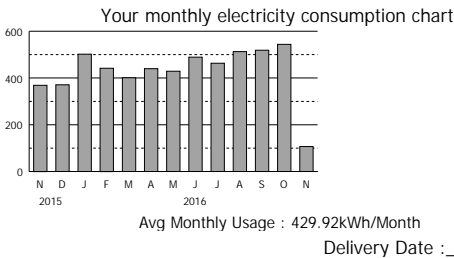
Collection Ref. Code : 1853-34-854-6		Premise Address : 40 F. RALLOS ST.,PASIL, CEBU CITY		Bill ID. : 458113241776
Account ID : 4580828652-5				
Customer Name : ROMO,ROGELIO YEE		TOTAL AMOUNT DUE : 9,723.02	Overdue Bill : 1	
Meter Number : MTR1041899				
Period : Sep 2016				

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.

60610433066

1007509739
Date : 11-29-2016
BC21/100.0/28657/0423204/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6061043306-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-74-659-2		PREVIOUS BALANCE				5,958.49	
Customer Information-----				CURRENT CHARGES			
Name : LLOREN,JEFELROSE BENTULAN		Generation & Transmission					
Premise Address : F.RALLOS ST.,SUBA,CEBU CITY		Generation Charge		5.0942/kWh		545.08	
		Transmission Charge		0.4416/kWh		47.25	
		System Loss Charge		0.7643/kWh		81.78	
TIN : 412-912-698-000		Sub-Total				674.11	
Metering Information-----				Distribution Charges			
Meter No : 557560 GS6	Pole No : 0423204	Distribution Charge		1.7506/kWh		187.31	
Serial No : 67291300	Multiplier : 1	Supply Charge		0.4118/kWh		44.06	
Period To : 11-27-2016	Pres Rdg : 16953	Metering Charge		0.6989/kWh		74.78	
Period From : 10-27-2016	Prev Rdg : 16846			5.00/month		5.00	
No of Days : 31	Diff Rdg : 107	Sub-Total				311.15	
Avg kWh/day : 3.45	Registered : 107	Others					
Conn Load : 236	Billed kWh : 107	Subsidy on Lifeline Charge		0.0992/kWh		10.61	
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh		0.01	
		Surcharge		0.02 of 5,958.50		119.17	
		Sub-Total				129.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.36	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		33.67	
				Transmission		1.39	
				System Loss		4.80	
				Distribution		37.34	
				Others		16.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 16.70	
				Environmental Charge		0.0025/kWh 0.27	
				NPC Stranded Contract Costs		0.1938/kWh 20.74	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 13.27	
				Sub-Total		153.12	
Thank you.				CURRENT BILL - NOVEMBER 2016		1,268.17	
				TOTAL AMOUNT DUE		7,226.66	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 27, 2016 - 5,800.00			



Total Sales (VAT Inclusive)	1,268.17	
Less : VAT	93.78	
Amount Net of VAT	1,174.39	
Less: BIR 2306	39.06	
BIR 2307	22.47	VATable Sales 1,174.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,112.86	VAT Zero Rated Sales 0.00
Add : VAT	93.78	VAT Amount 93.78
TOTAL AMOUNT DUE	1,206.64	TOTAL SALES 1,268.17

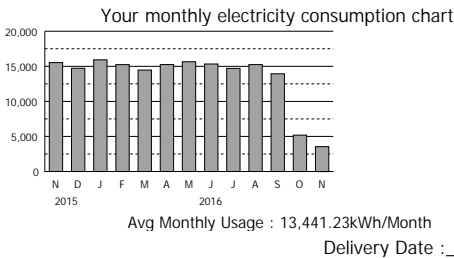
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/100.0/28657/0/10/11-29-2016/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 606811786157	
Collection Ref. Code	: 1853-74-659-2	Premise Address	: F.RALLOS ST.,SUBA,CEBU CITY
Account ID	: 6061043306-6		
Customer Name	: LLOREN,JEFELROSE BENTULAN	TOTAL AMOUNT DUE	: 7,226.66
Meter Number	: 557560 GS6	Overdue Bill	: 1
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

22092200009

1007509461
Date : 11-29-2016
BC18/985.1/15093/0111364/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2209220000-9		Rate Schedule : 05-P-50		Business Style :			
Collection Ref. Code : 1821-71-563-2		PREVIOUS BALANCE				67,652.84	
Customer Information-----							
Name : CALTEX PHILS INC		CURRENT CHARGES					
Premise Address : MANGO AVE COR, JUANA OSMENA ST,CEBU CITY		Generation & Transmission					
		Generation Charge		5.0942/kWh		18,094.60	
		Transmission Charge		348.86/kW		17,443.00	
		System Loss Charge		0.186/kWh		660.67	
TIN :		Sub-Total				36,198.27	
Metering Information-----							
Period To : 11-24-2016	Pres Rdg : 61.400						
Period From : 10-24-2016	Prev Rdg : 17.000						
No of Days : 31	Diff Rdg : 44.400						
Avg kWh/day : 114.58	Registered : 3552						
Conn Load : 150000	Billed kWh : 3552						
Power Metering Information-----							
Meter No : MTR1181179	Pole No : 0111364						
Serial No : 16977323	Multiplier : 80						
Pres Reading 11-24-2016	Prev Reading 10-24-2016	Consumption					
Demand : 0.244	0.126	9.440					
kWh : 61.400	17.000	3552.000					
kVAR : 14.300	3.000	904.000					
Billed Demand : 50.000	Billed kVAR : 904						
Power Factor Value : 0.9691							
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.							
		CURRENT BILL - NOVEMBER 2016					
		TOTAL AMOUNT DUE		124,398.61			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - NOVEMBER 11, 2016 - 134,711.12					



Total Sales (VAT Inclusive)	56,745.77	
Less : VAT	3,508.02	
Amount Net of VAT	53,237.75	
Less: BIR 2306	1,461.67	
BIR 2307	1,030.91	VATable Sales 53,237.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	50,745.17	VAT Zero Rated Sales 0.00
Add : VAT	3,508.02	VAT Amount 3,508.02
TOTAL AMOUNT DUE	54,253.19	TOTAL SALES 56,745.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/985.1/15093/0/10/11-29-2016/87

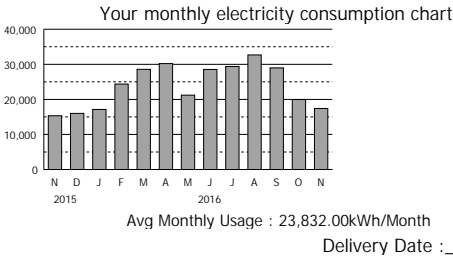
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-71-563-2		Premise Address : MANGO AVE COR, JUANA OSMENA ST,CEBU CITY	
Account ID : 2209220000-9			
Customer Name : CALTEX PHILS INC		TOTAL AMOUNT DUE : 124,398.61	
Meter Number : MTR1181179		Overdue Bill : 1	
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 wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

47085200005

1007509577
Date : 11-29-2016
BC19/941.0/1060/0751510/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4708520000-5		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1825-38-248-4		PREVIOUS BALANCE	202,028.45
Customer Information-----			
Name : SANDOVAL SHIPYARD		CURRENT CHARGES	
Premise Address : TAYUD CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 88,700.21
Metering Information-----		Transmission Charge	348.86/kW 18,001.18
Period To : 11-25-2016	Pres Rdg : 1803.600	System Loss Charge	0.186/kWh 3,238.63
Period From : 10-25-2016	Prev Rdg : 1658.500	Sub-Total	109,940.02
No of Days : 31	Diff Rdg : 145.100	Distribution Charges	
Avg kWh/day : 561.68	Registered : 17412	Distribution Charge	0.2922/kWh 5,087.79
Conn Load : 82806	Billed kWh : 17412		205.64/kW 10,611.02
Power Metering Information-----		Supply Charge	0.0442/kWh 769.61
Meter No : MTR1175949	Pole No : 0751510		1,131.63/month 1,131.63
Serial No : 16974529	Multiplier : 120	Metering Charge	0.023/kWh 400.48
			589.19/month 589.19
RdgDate: 11-25-2016	Pres Reading	Prev Reading	Consumption
Demand : 8.424	10-25-2016	7.994	51.600
kWh : 1803.600		1658.500	17412.000
kVAR : 1865.300		1761.400	12468.000
Billed Demand : 51.600	Billed kVAR : 12468	Sub-Total	18,589.72
Power Factor Value : 0.8130		Others	
To our valued customers,		Subsidy on Lifeline Charge	0.0992/kWh 1,727.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge	0.000121/kWh 2.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Power Factor Penalty	1,301.86
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 202,028.50 4,040.57
Thank you.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 106.21
		Sub-Total	6,965.60
		Government Charges	
		Franchise Tax - Local	677.47
		Value Added Tax	
		Generation	5,476.75
		Transmission	529.28
		System Loss	177.76
		Distribution	2,230.77
		Others	917.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2,718.02
		Environmental Charge	0.0025/kWh 43.53
		NPC Stranded Contract Costs	0.1938/kWh 3,374.45
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2,159.09
		Sub-Total	18,304.29
		CURRENT BILL - NOVEMBER 2016	153,799.63
		TOTAL AMOUNT DUE	355,828.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 4, 2016 - 292,722.02	



Total Sales (VAT Inclusive)	153,799.63	
Less : VAT	9,331.73	
Amount Net of VAT	144,467.90	
Less: BIR 2306	3,888.23	
BIR 2307	2,723.46	VATable Sales 144,467.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	137,856.21	VAT Zero Rated Sales 0.00
Add : VAT	9,331.73	VAT Amount 9,331.73
TOTAL AMOUNT DUE	147,187.94	TOTAL SALES 153,799.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/1060/0/22/11-29-2016/87

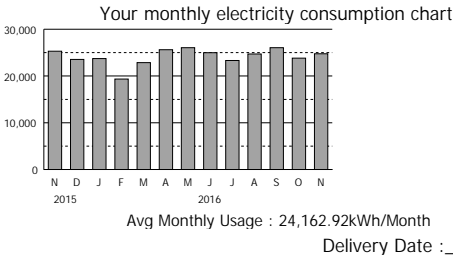
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 470255556218	
Collection Ref. Code	: 1825-38-248-4	Premise Address	: TAYUD CONSOLACION	
Account ID	: 4708520000-5			
Customer Name	: SANDOVAL SHIPYARD	TOTAL AMOUNT DUE	: 355,828.08	Overdue Bill : 1
Meter Number	: MTR1175949			
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 wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

02087072167

1007509399
Date : 11-29-2016
BC20/999.5/0/0345733/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0208707216-7	Rate Schedule : 06-P-60	Business Style :	
Collection Ref. Code : 1855-22-467-4	PREVIOUS BALANCE		214,468.26
Customer Information-----			
Name : ALVEO LAND CORPORATION	CURRENT CHARGES		
Premise Address : (MAIN) BLOCK 1 LOT 4,LEYTE LOOP CEBU BUSINESS PARK,HIPODROMO,CEBU CITY	Generation & Transmission		
TIN : 004-818-977-000	Generation Charge	5.0942/kWh	126,132.39
Metering Information-----	Transmission Charge	254.42/kW	21,065.98
Period To : 11-26-2016 Pres Rdg : 1427.000	System Loss Charge	0.1172/kWh	2,901.87
Period From : 10-26-2016 Prev Rdg : 1361.100	Sub-Total		150,100.24
No of Days : 31 Diff Rdg : 65.900	Distribution Charges		
Avg kWh/day : 798.71 Registered : 39540	Distribution Charge	0.1761/kWh	4,360.24
Conn Load : 45000 Billed kWh : 24760		137.56/kW	11,389.97
Power Metering Information-----	Supply Charge	0.0428/kWh	1,059.73
Meter No : MTR1025205 Pole No : 0345733		6,699.84/month	6,699.84
Serial No : 50249476 Multiplier : 600	Metering Charge	0.0304/kWh	752.70
Pres Reading Prev Reading Consumption	Sub-Total	4,751.36/month	29,013.84
RdgDate: 11-26-2016 10-26-2016	Others		
Demand : 3.529 3.391 82.800	Subsidy on Lifeline Charge	0.0992/kWh	2,456.19
kWh : 1427.000 1361.100 39540.000	Senior Citizen Subsidy Charge	0.000121/kWh	3.00
kVAR : 145.300 141.100 2520.000	Surcharge	0.02 of 214,468.50	4,289.37
Billed Demand : 82.800 Billed kVAR : 2520	Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 151.04
Power Factor Value : 0.9949	Sub-Total		6,597.52
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		1,392.84
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		7,787.97
Thank you.	Transmission		619.38
	System Loss		167.38
	Distribution		3,481.66
	Others		958.84
	Universal Charge		
	Missionary Electrification	0.1561/kWh	3,865.04
	Environmental Charge	0.0025/kWh	61.90
	NPC Stranded Contract Costs	0.1938/kWh	4,798.49
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,070.24
	Sub-Total		26,203.74
	CURRENT BILL - NOVEMBER 2016		211,915.34
	TOTAL AMOUNT DUE		426,383.60
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - OCTOBER 21, 2016 - 460,813.68		



Total Sales (VAT Inclusive)	211,915.34	
Less : VAT	13,015.23	
Amount Net of VAT	198,900.11	
Less: BIR 2306	5,423.04	
BIR 2307	3,742.09	VATable Sales 198,900.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	189,734.98	VAT Zero Rated Sales 0.00
Add : VAT	13,015.23	VAT Amount 13,015.23
TOTAL AMOUNT DUE	202,750.21	TOTAL SALES 211,915.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/11-29-2016/87

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

Bill ID. : 020055373471			
Collection Ref. Code : 1855-22-467-4	Premise Address : (MAIN) BLOCK 1 LOT 4,LEYTE LOOP CEBU BUSINESS PARK,HIPODROMO,CEBU CITY	TOTAL AMOUNT DUE : 426,383.60	Overdue Bill : 1
Account ID : 0208707216-7			
Customer Name : ALVEO LAND CORPORATION			
Meter Number : MTR1025205			
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

81503300006

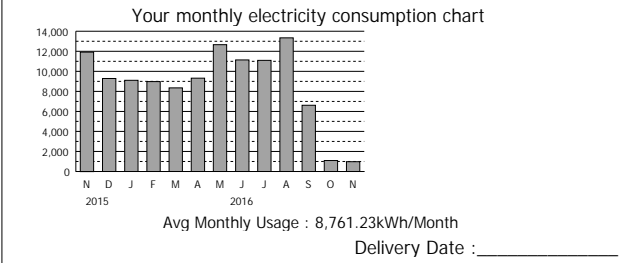
1007509604
Date : 11-29-2016
BC20/999.5/6230/1029294/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8150330000-6		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1839-83-557-5		PREVIOUS BALANCE	41,415.79
Customer Information-----		CURRENT CHARGES	
Name : CEBU UNIVERSITY NURSE'S ABODE		Generation & Transmission	
Premise Address : MA. LUISA RD., BANILAD, CEBU CITY		Generation Charge	5.0942/kWh 5,012.69
		Transmission Charge	348.86/kW 17,443.00
		System Loss Charge	0.186/kWh 183.02
TIN :		Sub-Total	22,638.71
Metering Information-----		Distribution Charges	
Period To : 11-26-2016	Pres Rdg : 10752.500	Distribution Charge	0.2922/kWh 287.52
Period From : 10-26-2016	Prev Rdg : 10740.200		205.64/kW 10,282.00
No of Days : 31	Diff Rdg : 12.300	Supply Charge	0.0442/kWh 43.49
Avg kWh/day : 31.74	Registered : 984		1,131.63/month 1,131.63
Conn Load : 81360	Billed kWh : 984	Metering Charge	0.023/kWh 22.63
			589.19/month 589.19
Power Metering Information-----		Sub-Total	12,356.46
Meter No : 1020 EGA0	Pole No : 1029294	Others	
Serial No : 23694913	Multiplier : 80	Subsidy on Lifeline Charge	0.0992/kWh 97.61
		Senior Citizen Subsidy Charge	0.000121/kWh 0.12
Pres Reading 11-26-2016	Prev Reading 10-26-2016	Surcharge	0.02 of 41,416.00 828.32
Demand : 35.236	35.154	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 6.00
kWh : 10752.500	10740.200	Sub-Total	920.05
kVAR :		Government Charges	
Billed Demand : 50.000	Billed kVAR :	Franchise Tax - Local	269.36
Power Factor Value : 1.0000		Value Added Tax	
To our valued customers,		Generation	309.51
		Transmission	512.86
		System Loss	10.04
		Distribution	1,482.78
		Others	142.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 153.60
		Environmental Charge	0.0025/kWh 2.46
		NPC Stranded Contract Costs	0.1938/kWh 190.70
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 122.02
		Sub-Total	3,196.06
		CURRENT BILL - NOVEMBER 2016	39,111.28
		TOTAL AMOUNT DUE	80,527.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 10, 2016 - 82,494.00	

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)	39,111.28	
Less : VAT	2,457.92	
Amount Net of VAT	36,653.36	
Less: BIR 2306	1,024.14	
BIR 2307	723.69	VATable Sales 36,653.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	34,905.53	VAT Zero Rated Sales 0.00
Add : VAT	2,457.92	VAT Amount 2,457.92
TOTAL AMOUNT DUE	37,363.45	TOTAL SALES 39,111.28
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/6230/0/10/11-29-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-83-557-5		Premise Address : MA. LUISA RD., BANILAD, CEBU CITY	Bill ID. : 815026609936
Account ID : 8150330000-6			
Customer Name : CEBU UNIVERSITY NURSE'S ABODE	TOTAL AMOUNT DUE : 80,527.07	Overdue Bill : 1	
Meter Number : 1020 EGA0			
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.			

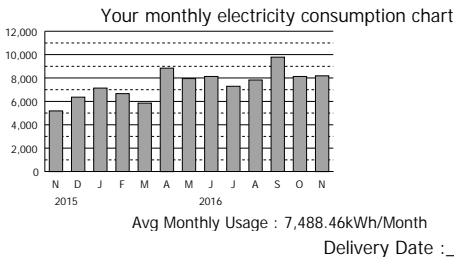
Bill ID 397473331396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39735923698

1007509514
Date : 11-29-2016
BC20/999.8/0/1438936/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3973592369-8		Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1857-90-677-2		PREVIOUS BALANCE		86,579.57	
Customer Information-----					
Name : FILINVEST LAND INC.		CURRENT CHARGES			
Premise Address : BUILDING 3,SAN REMO,SRP, CEBU CITY		Generation & Transmission			
TIN : 000-533-224-000		Generation Charge		5.0942/kWh	41,721.50
Metering Information-----		Transmission Charge		348.86/kW	17,443.00
Period To : 11-26-2016		Pres Rdg : 377.400		System Loss Charge	
Period From : 10-26-2016		Prev Rdg : 350.100		0.186/kWh	
No of Days : 31		Diff Rdg : 27.300		Sub-Total	
Avg kWh/day : 264.19		Registered : 8190		60,687.84	
Conn Load : 349670		Billed kWh : 8190		Distribution Charges	
Power Metering Information-----		Distribution Charge		0.2922/kWh	2,393.12
Meter No : MTR1089137		Pole No : 1438936		205.64/kW	
Serial No : 50881676		Multiplier : 300		10,282.00	
RdgDate : 11-26-2016		Prev Reading 10-26-2016		Consumption	
Demand : 1.055		0.983		21.600	
kWh : 377.400		350.100		8190.000	
kVAR : 1.000		1.000		0.000	
Billed Demand : 50.000		Billed kVAR : 0		Supply Charge	
Power Factor Value : 1.0000		To our valued customers,		0.0442/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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..		1,131.63/month	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Thank you.		0.023/kWh	
				589.19/month	
				Sub-Total	
				14,946.31	
				Others	
				Subsidy on Lifeline Charge	
				0.0992/kWh	
				812.45	
				Senior Citizen Subsidy Charge	
				0.000121/kWh	
				0.99	
				Surcharge	
				0.02 of 86,579.50	
				1,731.59	
				Interclass Cross Subsidy Adjustment	
				-0.0061/kWh	
				- 49.96	
				Sub-Total	
				2,495.07	
				Government Charges	
				Franchise Tax - Local	
				585.96	
				Value Added Tax	
				Generation	
				2,576.07	
				Transmission	
				512.86	
				System Loss	
				83.61	
				Distribution	
				1,793.56	
				Others	
				369.72	
				Universal Charge	
				Missionary Electrification	
				0.1561/kWh	
				1,278.46	
				Environmental Charge	
				0.0025/kWh	
				20.48	
				NPC Stranded Contract Costs	
				0.1938/kWh	
				1,587.22	
				Feed In Tariff Allowance - FIT-ALL	
				0.124/kWh	
				1,015.56	
				Sub-Total	
				9,823.50	
				CURRENT BILL - NOVEMBER 2016	
				87,952.72	
				TOTAL AMOUNT DUE	
				174,532.29	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - NOVEMBER 29, 2016 - 87,025.98	



Total Sales (VAT Inclusive)	87,952.72	
Less : VAT	5,335.82	
Amount Net of VAT	82,616.90	
Less: BIR 2306	2,223.26	
BIR 2307	1,574.30	VATable Sales 82,616.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	78,819.34	VAT Zero Rated Sales 0.00
Add : VAT	5,335.82	VAT Amount 5,335.82
TOTAL AMOUNT DUE	84,155.16	TOTAL SALES 87,952.72

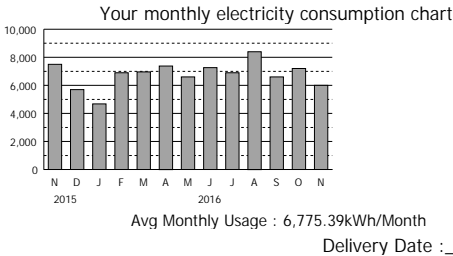
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.8/0/0/10/11-29-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 397473331396	
Collection Ref. Code	: 1857-90-677-2	Premise Address	: BUILDING 3,SAN REMO,SRP, CEBU CITY	
Account ID	: 3973592369-8			
Customer Name	: FILINVEST LAND INC.	TOTAL AMOUNT DUE	: 174,532.29	Overdue Bill : 1
Meter Number	: MTR1089137			
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.				

32252931632

1007509448
Date : 11-29-2016
BC20/999.9/0/1493144/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3225293163-2		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1859-34-296-5		PREVIOUS BALANCE	82,398.62
Customer Information-----			
Name : LAGLAGURA,GERMIL RYAN FORCADILLA		CURRENT CHARGES	
Premise Address : F. RAMOS ST.,FUENTE OSMENA,STA. CRUZ, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 30,565.20
Metering Information-----		Transmission Charge	254.42/kW 12,721.00
Period To : 11-26-2016	Pres Rdg : 256.000	System Loss Charge	0.1172/kWh 703.20
Period From : 10-26-2016	Prev Rdg : 246.000	Sub-Total	43,989.40
No of Days : 31	Diff Rdg : 10.000	Distribution Charges	
Avg kWh/day : 193.55	Registered : 6000	Distribution Charge	0.1761/kWh 1,056.60
Conn Load : 450900	Billed kWh : 6000		137.56/kW 6,878.00
Power Metering Information-----		Supply Charge	0.0428/kWh 256.80
Meter No : MTR1025218	Pole No : 1493144		6,699.84/month 6,699.84
Serial No : 50620424	Multiplier : 600	Metering Charge	0.0304/kWh 182.40
			4,751.36/month 4,751.36
		Sub-Total	19,825.00
RdgDate : 11-26-2016	Prev Reading 10-26-2016	Consumption	
Demand : 0.974	0.931		Others
kWh : 256.000	246.000	6000.000	Subsidy on Lifeline Charge 0.0992/kWh 595.20
kVAR : 223.000	219.000	2400.000	Senior Citizen Subsidy Charge 0.000121/kWh 0.73
Billed Demand : 50.000	Billed kVAR : 2400		Surcharge 0.02 of 82,398.50 1,647.97
Power Factor Value : 0.9285			Interclass Cross Subsidy Adjustment -0.0061/kWh - 36.60
To our valued customers,		Sub-Total	2,207.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	495.16
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	1,887.23
		Transmission	374.02
		System Loss	40.56
		Distribution	2,379.00
		Others	324.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 936.60
		Environmental Charge	0.0025/kWh 15.00
		NPC Stranded Contract Costs	0.1938/kWh 1,162.80
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 744.00
		Sub-Total	8,358.67
		CURRENT BILL - NOVEMBER 2016	74,380.37
		TOTAL AMOUNT DUE	156,778.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 28, 2016 - 83,037.60	



Total Sales (VAT Inclusive)	74,380.37	
Less : VAT	5,005.11	
Amount Net of VAT	69,375.26	
Less: BIR 2306	2,085.47	
BIR 2307	1,330.34	VATable Sales 69,375.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	65,959.45	VAT Zero Rated Sales 0.00
Add : VAT	5,005.11	VAT Amount 5,005.11
TOTAL AMOUNT DUE	70,964.56	TOTAL SALES 74,380.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/11-29-2016/87

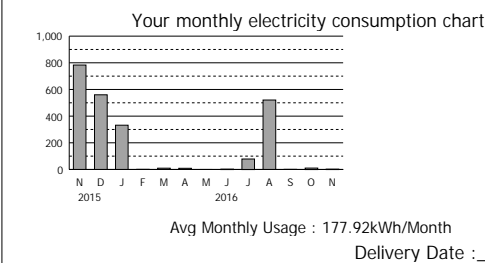
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322837887959			
Collection Ref. Code	: 1859-34-296-5	Premise Address	: F. RAMOS ST.,FUENTE OSMENA,STA. CRUZ, CEBU CITY
Account ID	: 3225293163-2		
Customer Name	: LAGLAGURA,GERMIL RYAN FORCADILLA	TOTAL AMOUNT DUE	: 156,778.99
Meter Number	: MTR1025218	Overdue Bill	: 1
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.			

64490539059

1007509828
Date : 11-29-2016
BC20/943.0/1/0098090/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6449053905-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-78-971-5		PREVIOUS BALANCE	6,746.62
Customer Information-----			
Name : AQUARIUS HUMAN RESOURCES DEV. CORP.		CURRENT CHARGES	
Premise Address : UNIT 120 FIRST FLOOR,ONE OASIS CONDOMINIUM,KASAMBAGAN		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 15.28
Metering Information-----		Transmission Charge	0.4416/kWh 1.32
Meter No : MTR1046836	Pole No : 0098090	System Loss Charge	0.7643/kWh 2.29
Serial No : 125291385	Multiplier : 1	Sub-Total	18.89
Period To : 11-26-2016	Pres Rdg : 641	Distribution Charges	
Period From : 10-26-2016	Prev Rdg : 638	Distribution Charge	1.7506/kWh 5.25
No of Days : 31	Diff Rdg : 3	Supply Charge	0.4118/kWh 1.24
Avg kWh/day : 0.10	Registered : 3	Metering Charge	0.6989/kWh 2.10
Conn Load : 6510	Billed kWh : 3		5.00/month 5.00
To our valued customers,		Sub-Total	13.59
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.		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 27.48 - 27.48
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 6,746.50 134.93
Thank you.		Sub-Total	107.45
		Government Charges	
		Franchise Tax - Local	1.05
		Value Added Tax	
		Generation	0.95
		Transmission	0.03
		System Loss	0.13
		Distribution	1.63
		Others	14.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.47
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.58
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.37
		Sub-Total	19.40
		CURRENT BILL - NOVEMBER 2016	159.33
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	6,798.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 14, 2016 - 9,555.25	



Total Sales (VAT Inclusive)	159.33
Less : VAT	16.92
Amount Net of VAT	142.41
Less: BIR 2306	7.04
BIR 2307	2.82
SC/PWD DISCOUNT	0.00
Amount Due	132.55
Add : VAT	16.92
TOTAL AMOUNT DUE	149.47
VATable Sales	142.41
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	16.92
TOTAL SALES	159.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1/0/10/11-29-2016/88

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

Collection Ref. Code : 1851-78-971-5		Premise Address : UNIT 120 FIRST FLOOR,ONE OASIS CONDOMINIUM,KASAMBAGAN	
Account ID : 6449053905-9			
Customer Name : AQUARIUS HUMAN RESOURCES DEV. CORP.		TOTAL AMOUNT DUE : 6,798.29	Overdue Bill : 5
Meter Number : MTR1046836			
Period : Jun 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

01417684253

1007509960
Date : 11-29-2016
BC20/943.0/6038/0098111/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0141768425-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-43-983-2		PREVIOUS BALANCE				525.57	
Customer Information-----				CURRENT CHARGES			
Name : MAGTIBAY,JOEHANSBURG TAN		Generation & Transmission					
Premise Address : ONE OASIS CEBU,BLDG 2, UNIT U111,KASAMBAGAN		Generation Charge		5.0942/kWh		5.09	
		Transmission Charge		0.4416/kWh		0.44	
		System Loss Charge		0.7643/kWh		0.76	
		Sub-Total				6.29	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		1.75	
Meter No : MTR1001432	Pole No : 0098111	Supply Charge		0.4118/kWh		0.41	
Serial No : 90211169	Multiplier : 1	Metering Charge		0.6989/kWh		0.70	
Period To : 11-26-2016	Pres Rdg : 5806	Sub-Total		5.00/month		5.00	
Period From : 10-26-2016	Prev Rdg : 5805	Others				7.86	
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.15		- 9.15	
Avg kWh/day : 0.03	Registered : 1	Surcharge		0.02 of 525.50		10.51	
Conn Load : 6510	Billed kWh : 1	Sub-Total				1.36	
To our valued customers,		Government Charges					
		Franchise Tax - Local				0.12	
		Value Added Tax					
		Generation				0.31	
		Transmission				0.01	
		System Loss				0.04	
		Distribution				0.94	
		Others				0.58	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.16	
		NPC Stranded Contract Costs		0.1938/kWh		0.19	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.12	
		Sub-Total				2.47	
		CURRENT BILL - NOVEMBER 2016				17.98	
		Adjustment for PBR Guaranteed Service Level				- 107.66	
		TOTAL AMOUNT DUE				435.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - OCTOBER 17, 2016 - 8,679.00					

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

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	300
Dec 2015	400
Jan 2016	500
Feb 2016	450
Mar 2016	550
Apr 2016	400
May 2016	650
Jun 2016	750
Jul 2016	150
Aug 2016	300
Sep 2016	850
Oct 2016	800
Nov 2016	850

Avg Monthly Usage : 357.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	17.98
Less : VAT	1.88
Amount Net of VAT	16.10
Less: BIR 2306	0.77
BIR 2307	0.31
SC/PWD DISCOUNT	0.00
Amount Due	15.02
Add : VAT	1.88
TOTAL AMOUNT DUE	16.90

VATable Sales	16.10
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.88
TOTAL SALES	17.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6038/0/10/11-29-2016/88

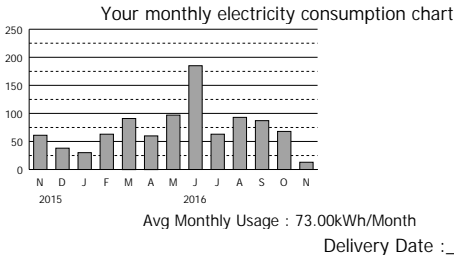
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-43-983-2		Premise Address : ONE OASIS CEBU,BLDG 2, UNIT U111,KASAMBAGAN	
Account ID : 0141768425-3			
Customer Name : MAGTIBAY,JOEHANSBURG TAN		TOTAL AMOUNT DUE : 435.89	
Meter Number : MTR1001432		Overdue Bill : 2	
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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

77335765606

1007509748
Date : 11-29-2016
BC20/943.0/6051/0098111/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7733576560-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-41-419-8		PREVIOUS BALANCE		606.35	
Customer Information-----					
Name : BERGANTINO,WINIE CORAZON CABASAN		CURRENT CHARGES			
Premise Address : PRES.MAGSAYSAY ST.,BLDG-1 UNIT 209 ONE OASIS CEBU CONDOMINIUM,KASAMBAGAN		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	66.22
		Transmission Charge		0.4416/kWh	5.74
		System Loss Charge		0.7643/kWh	9.94
Metering Information-----		Sub-Total			81.90
Meter No : 574086 GS6	Pole No : 0098111	Distribution Charges			
Serial No : 71237615	Multiplier : 1	Distribution Charge		1.7506/kWh	22.76
Period To : 11-26-2016	Pres Rdg : 2380	Supply Charge		0.4118/kWh	5.35
Period From : 10-26-2016	Prev Rdg : 2367	Metering Charge		0.6989/kWh	9.09
No of Days : 31	Diff Rdg : 13			5.00/month	5.00
Avg kWh/day : 0.42	Registered : 13	Sub-Total			42.20
Conn Load : 5810	Billed kWh : 13	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 119.10	- 119.10
		Surcharge		0.02 of 606.50	12.13
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.		Sub-Total			- 106.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.13
Thank you.		Value Added Tax			
		Generation			4.09
		Transmission			0.16
		System Loss			0.59
		Distribution			5.06
		Others			- 7.83
		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			8.39
		CURRENT BILL - NOVEMBER 2016			25.52
		Debit Adjustments			61.89
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			586.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 3, 2016 - 882.00			



Total Sales (VAT Inclusive)	25.52	
Less : VAT	2.07	
Amount Net of VAT	23.45	
Less: BIR 2306	0.86	
BIR 2307	0.35	VATable Sales 23.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	22.24	VAT Zero Rated Sales 0.00
Add : VAT	2.07	VAT Amount 2.07
TOTAL AMOUNT DUE	24.31	TOTAL SALES 25.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6051/0/10/11-29-2016/88

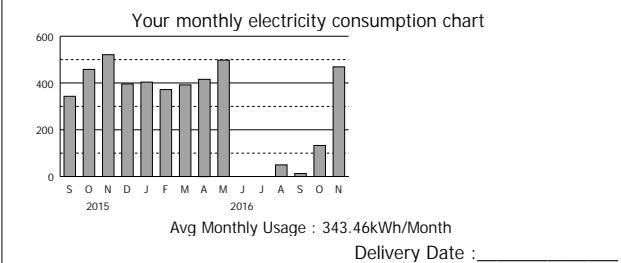
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-41-419-8		Premise Address	: PRES.MAGSAYSAY ST.,BLDG-1 UNIT 209 ONE OASIS CEBU CONDOMINIUM,KASAMBAGAN		Bill ID. : 773946415802
Account ID : 7733576560-6					
Customer Name : BERGANTINO,WINIE CORAZON CABASAN		TOTAL AMOUNT DUE	: 586.10	Overdue Bill	: 1
Meter Number : 574086 GS6					
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.					

11993300000

1007509813
Date : 11-29-2016
BC20/943.0/7003/0117421/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1199330000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-89-770-3		PREVIOUS BALANCE	1,427.30
Customer Information-----			
Name : SUNDAY DEVELOPMENT CORP		CURRENT CHARGES	
Premise Address : UNIT 1605 16TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA		Generation & Transmission	
TIN : 000-070-221-000		Generation Charge	5.0942/kWh 2,389.18
Metering Information-----		Transmission Charge	0.4416/kWh 207.11
Meter No : 127751WS6	Pole No : 0117421	System Loss Charge	0.7643/kWh 358.46
Serial No : 77130146	Multiplier : 1	Sub-Total	2,954.75
Period To : 11-26-2016	Pres Rdg : 90357	Distribution Charges	
Period From : 10-26-2016	Prev Rdg : 89888	Distribution Charge	1.7506/kWh 821.03
No of Days : 31	Diff Rdg : 469	Supply Charge	0.4118/kWh 193.13
Avg kWh/day : 15.13	Registered : 469	Metering Charge	0.6989/kWh 327.78
Conn Load : 18950	Billed kWh : 469		5.00/month 5.00
To our valued customers,		Sub-Total	1,346.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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	0.0992/kWh 46.52
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	0.000121/kWh 0.06
Thank you.		Surcharge	0.02 of 1,427.50 28.55
		Sub-Total	75.13
		Government Charges	
		Franchise Tax - Local	32.83
		Value Added Tax	
		Generation	147.52
		Transmission	6.09
		System Loss	21.06
		Distribution	161.63
		Others	12.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 73.21
		Environmental Charge	0.0025/kWh 1.17
		NPC Stranded Contract Costs	0.1938/kWh 90.89
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 58.16
		Sub-Total	605.52
		CURRENT BILL - NOVEMBER 2016	4,982.34
		TOTAL AMOUNT DUE	6,409.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 13, 2016 - 42.00	



Total Sales (VAT Inclusive)	4,982.34	
Less : VAT	349.26	
Amount Net of VAT	4,633.08	
Less: BIR 2306	145.53	
BIR 2307	88.19	VATable Sales 4,633.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,399.36	VAT Zero Rated Sales 0.00
Add : VAT	349.26	VAT Amount 349.26
TOTAL AMOUNT DUE	4,748.62	TOTAL SALES 4,982.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7003/0/10/11-29-2016/88

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

Collection Ref. Code : 1835-89-770-3		Premise Address : UNIT 1605 16TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA	Bill ID. : 119782556963
Account ID : 1199330000-0		TOTAL AMOUNT DUE : 6,409.64	Overdue Bill : 1
Customer Name : SUNDAY DEVELOPMENT CORP			
Meter Number : 127751WS6			
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

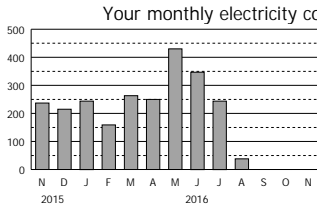
Bill ID 829151843838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82934300003

1007509906
Date : 11-29-2016
BC20/943.0/7015/0117421/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8293430000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-32-260-3		PREVIOUS BALANCE		7,877.18	
Customer Information-----					
Name : EAST APEX PROPERTIES INC		CURRENT CHARGES			
Premise Address : U-1602 EAST AURORA TOWER CONDO,MABOLO,CEBU CITY		Generation & Transmission			
TIN : 000-159-649-000		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 333121GS6 Pole No : 0117421		Sub-Total 5.00			
Serial No : 41879224 Multiplier : 1		Others			
Period To : 11-26-2016 Pres Rdg : 37740		Surcharge 0.02 of 7,877.00 157.54			
Period From : 10-26-2016 Prev Rdg : 37740		Sub-Total 157.54			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 1.22			
Conn Load : 11534 Billed kWh : 0		Value Added Tax			
To our valued customers,		Distribution 0.60			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others 19.05			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification 0.1561/kWh 0.00			
Thank you.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
		Sub-Total 20.87			
		CURRENT BILL - NOVEMBER 2016 183.41			
		TOTAL AMOUNT DUE 8,060.59			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 18, 2016 - 179.28			



Avg Monthly Usage : 186.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	183.41
Less : VAT	19.65
Amount Net of VAT	163.76
Less: BIR 2306	8.19
BIR 2307	3.28
SC/PWD DISCOUNT	0.00
Amount Due	152.29
Add : VAT	19.65
TOTAL AMOUNT DUE	171.94
VATable Sales	163.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	19.65
TOTAL SALES	183.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/943.0/7015/0/10/11-29-2016/88
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

Collection Ref. Code : 1823-32-260-3		Premise Address : U-1602 EAST AURORA TOWER CONDO,MABOLO,CEBU CITY	
Account ID : 8293430000-3			
Customer Name : EAST APEX PROPERTIES INC		TOTAL AMOUNT DUE : 8,060.59	Overdue Bill : 5
Meter Number : 333121GS6			
Period : Jun 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

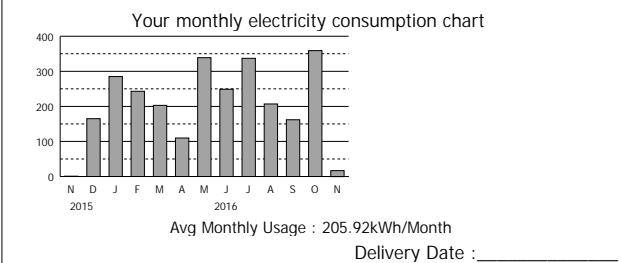
Bill ID 529052734801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52922300000

1007510008
Date : 11-29-2016
BC20/943.0/7036/0117421/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5292230000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-97-176-4		PREVIOUS BALANCE		3,883.28	
Customer Information-----					
Name : EAST APEX PROPERTIES INC		CURRENT CHARGES			
Premise Address : UNIT 1204 12TH FLR, VILLA AURORA,MABOLO,Cebu City		Generation & Transmission			
TIN : 000-159-649-000		Generation Charge 5.0942/kWh 86.60			
Metering Information-----		Transmission Charge 0.4416/kWh 7.51			
Meter No : 200397WS6 Pole No : 0117421		System Loss Charge 0.7643/kWh 12.99			
Serial No : 49212410 Multiplier : 1		Sub-Total 107.10			
Period To : 11-26-2016 Pres Rdg : 52117		Distribution Charges			
Period From : 10-26-2016 Prev Rdg : 52100		Distribution Charge 1.7506/kWh 29.76			
No of Days : 31 Diff Rdg : 17		Supply Charge 0.4118/kWh 7.00			
Avg kWh/day : 0.55 Registered : 17		Metering Charge 0.6989/kWh 11.88			
Conn Load : 5720 Billed kWh : 17		5.00/month 5.00			
To our valued customers,		Sub-Total 53.64			
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.		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 155.74 - 155.74			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge 0.02 of 3,883.50 77.67			
Thank you.		Sub-Total - 78.07			
		Government Charges			
		Franchise Tax - Local 0.62			
		Value Added Tax			
		Generation 5.36			
		Transmission 0.22			
		System Loss 0.77			
		Distribution 6.44			
		Others - 2.80			
		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 18.71			
		CURRENT BILL - NOVEMBER 2016 101.38			
		TOTAL AMOUNT DUE 3,984.66			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 25, 2016 - 1,920.40					



Total Sales (VAT Inclusive)	101.38
Less : VAT	9.99
Amount Net of VAT	91.39
Less: BIR 2306	4.18
BIR 2307	1.67
SC/PWD DISCOUNT	0.00
Amount Due	85.54
Add : VAT	9.99
TOTAL AMOUNT DUE	95.53
VATable Sales	91.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	9.99
TOTAL SALES	101.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7036/0/10/11-29-2016/88

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. : 529052734801			
Collection Ref. Code	: 1809-97-176-4	Premise Address	: UNIT 1204 12TH FLR, VILLA AURORA,MABOLO,Cebu City
Account ID	: 5292230000-0		
Customer Name	: EAST APEX PROPERTIES INC	TOTAL AMOUNT DUE	: 3,984.66
Meter Number	: 200397WS6	Overdue Bill	: 1
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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

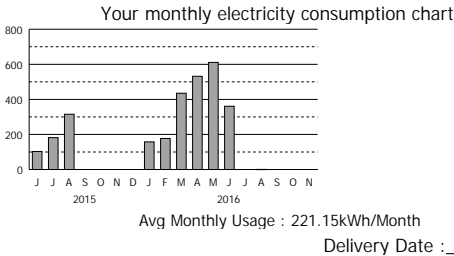
Bill ID 918867926272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91804300001

1007509913
Date : 11-29-2016
BC20/943.0/7074/0117421/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9180430000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-89-848-3		PREVIOUS BALANCE		17,594.28	
Customer Information-----					
Name : EAST APEX PROPERTIES INC		CURRENT CHARGES			
Premise Address : UNIT 703 7TH FLOOR,EAST AURORA TOWER CONDO		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 128425WS6 Pole No : 0117421		Others			
Serial No : 69413486 Multiplier : 1		Surcharge		0.02 of 17,594.50	351.89
Period To : 11-26-2016 Pres Rdg : 17870		Sub-Total			351.89
Period From : 10-26-2016 Prev Rdg : 17870		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 18950 Billed kWh : 0		Distribution			
To our valued customers,		Others			
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Thank you.		Sub-Total			45.83
		CURRENT BILL - NOVEMBER 2016			402.72
		TOTAL AMOUNT DUE			17,997.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 19, 2016 - 4,579.77			



Total Sales (VAT Inclusive)	402.72	
Less : VAT	43.15	
Amount Net of VAT	359.57	
Less: BIR 2306	17.98	
BIR 2307	7.19	VATable Sales 359.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	334.40	VAT Zero Rated Sales 0.00
Add : VAT	43.15	VAT Amount 43.15
TOTAL AMOUNT DUE	377.55	TOTAL SALES 402.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/943.0/7074/0/10/11-29-2016/88
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. : 918867926272	
Collection Ref. Code	: 1835-89-848-3	Premise Address	: UNIT 703 7TH FLOOR,EAST AURORA TOWER CONDO
Account ID	: 9180430000-1		
Customer Name	: EAST APEX PROPERTIES INC	TOTAL AMOUNT DUE	: 17,997.00
Meter Number	: 128425WS6	Overdue Bill	: 6
Period	: May 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

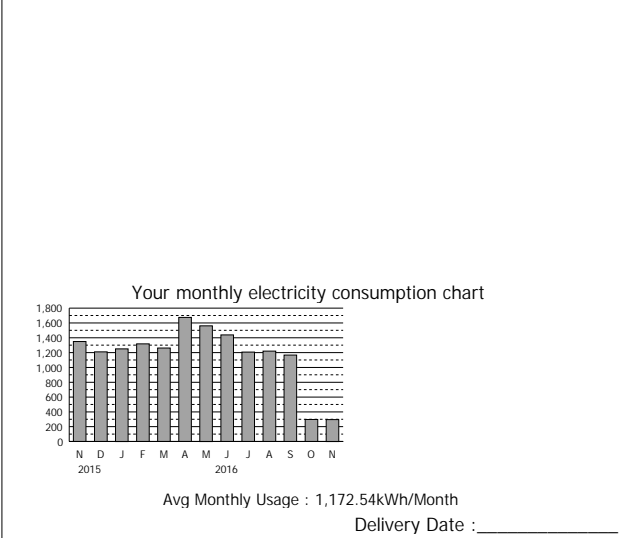
Bill ID 008200816669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00860200005

1007509727
Date : 11-29-2016
BC20/128.2/99999/0330486/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0086020000-5		Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1837-68-728-5		PREVIOUS BALANCE		3,523.00	
Customer Information-----					
Name : UY,RANDY RODRIGO A		CURRENT CHARGES			
Premise Address : LUCIO LOPEZ DRIVE		Generation & Transmission			
		Generation Charge		5.0942/kWh	1,507.88
		Transmission Charge		0.6216/kWh	183.99
		System Loss Charge		0.7429/kWh	219.90
TIN :		Sub-Total		1,911.77	
Metering Information-----		Distribution Charges			
Meter No : 007254 EFS6	Pole No : 0330486	Distribution Charge		1.7506/kWh	518.18
Serial No : 121427591	Multiplier : 1	Supply Charge		0.4118/kWh	121.89
Period To : 11-26-2016	Pres Rdg : 44489	Metering Charge		0.6989/kWh	206.87
Period From : 10-26-2016	Prev Rdg : 44193			5.00/month	5.00
No of Days : 31	Diff Rdg : 296	Sub-Total		851.94	
Avg kWh/day : 9.55	Registered : 296	Others			
Conn Load : 14120	Billed kWh : 296	Subsidy on Lifeline Charge		0.0992/kWh	29.36
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh	0.04
		Surcharge		0.02 of 3,523.00	70.46
		Sub-Total		99.86	
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		21.48	
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		93.10	
		Transmission		5.41	
		System Loss		12.71	
		Distribution		102.23	
		Others		14.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.20
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	36.70
		Sub-Total		390.49	
Thank you.		CURRENT BILL - NOVEMBER 2016		3,254.06	
		TOTAL AMOUNT DUE		6,777.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 5, 2016 - 13,387.00			



Total Sales (VAT Inclusive)	3,254.06	
Less : VAT	228.01	
Amount Net of VAT	3,026.05	
Less: BIR 2306	95.02	
BIR 2307	57.70	VATable Sales 3,026.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,873.33	VAT Zero Rated Sales 0.00
Add : VAT	228.01	VAT Amount 228.01
TOTAL AMOUNT DUE	3,101.34	TOTAL SALES 3,254.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/128.2/99999/0/10/11-29-2016/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 008200816669	
Collection Ref. Code	: 1837-68-728-5	Premise Address	: LUCIO LOPEZ DRIVE	
Account ID	: 0086020000-5			
Customer Name	: UY,RANDY RODRIGO A	TOTAL AMOUNT DUE	: 6,777.06	Overdue Bill : 1
Meter Number	: 007254 EFS6			
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

43792509093

1007509646
Date : 11-29-2016
BC20/989.1/115/0855955/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4379250909-3		Rate Schedule : 04-P-49		Business Style :			
Collection Ref. Code : 1861-49-821-7		PREVIOUS BALANCE				1,345.15	
Customer Information-----				CURRENT CHARGES			
Name : PHILIPPINE SEVEN CORPORATION		Generation & Transmission					
Premise Address : SOUTH NATIONAL HIGHWAY,POBLACION,SAN FERNANDO		Generation Charge		5.0942/kWh		48,965.45	
TIN : 000-390-189-000		Transmission Charge		0.5324/kWh		5,117.43	
Metering Information-----		System Loss Charge		0.7744/kWh		7,443.53	
Meter No : MTR1124515	Pole No : 0855955	Sub-Total				61,526.41	
Serial No : 61022279	Multiplier : 40	Distribution Charges					
Period To : 11-26-2016	Pres Rdg : 2734	Distribution Charge		1.3692/kWh		13,160.75	
Period From : 10-26-2016	Prev Rdg : 2494	Supply Charge		460.54/month		460.54	
No of Days : 31	Diff Rdg : 240	Metering Charge		525.08/month		525.08	
Avg kWh/day : 310.07	Registered : 9612	Sub-Total				14,146.37	
Conn Load : 46389	Billed kWh : 9612	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh		953.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000121/kWh		1.16	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge		0.02 of 2,820.50		56.41	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 58.63	
Thank you.		Sub-Total				952.45	
		Government Charges					
		Franchise Tax - Local				383.12	
		Value Added Tax					
		Generation				3,023.35	
		Transmission				150.46	
		System Loss				433.62	
		Distribution				1,697.56	
		Others				160.27	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		1,500.44	
		Environmental Charge		0.0025/kWh		24.03	
		NPC Stranded Contract Costs		0.1938/kWh		1,862.81	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		1,191.89	
		Sub-Total				10,427.55	
		CURRENT BILL - NOVEMBER 2016				87,052.78	
		TOTAL AMOUNT DUE				88,397.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - NOVEMBER 22, 2016 - 1,475.12					

Your monthly electricity consumption chart

Month	Consumption (kWh)
M	42,000
A	10,000
M	10,000
J	10,000
J	8,000
A	10,000
S	10,000
O	10,000
N	10,000

Avg Monthly Usage : 12,152.44kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)87,052.78

Less : VAT5,465.26

Amount Net of VAT81,587.52

Less: BIR 23062,277.21

BIR 23071,540.17

SC/PWD DISCOUNT0.00

Amount Due77,770.14

Add : VAT5,465.26

TOTAL AMOUNT DUE83,235.40

VATable Sales81,587.52

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount5,465.26

TOTAL SALES87,052.78

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

BC20/989.1/115/0/34/11-29-2016/89

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

Bill ID. : 437243551389			
Collection Ref. Code	: 1861-49-821-7	Premise Address	: SOUTH NATIONAL HIGHWAY,POBLACION,SAN FERNANDO
Account ID	: 4379250909-3		
Customer Name	: PHILIPPINE SEVEN CORPORATION	TOTAL AMOUNT DUE	: 88,397.93
Meter Number	: MTR1124515	Overdue Bill	: 1
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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

80314084460

1007509374
Date : 11-29-2016
BC21/69.1/90210/0405076/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8031408446-0		Rate Schedule : 03-S-35		Business Style :			
Collection Ref. Code : 1855-32-302-8		PREVIOUS BALANCE				2,119.52	
Customer Information-----				CURRENT CHARGES			
Name : CHAMP CENTER FOR HOSPITALITY ARTS & MAN/				Generation & Transmission			
Premise Address : LOT 7624-C-1-B & 7624-C-3,COLON ST.,PAHINA CENTRAL				Generation Charge		5.0942/kWh	514.51
TIN :				Transmission Charge		0.6216/kWh	62.78
Metering Information-----				System Loss Charge		0.7429/kWh	75.03
Meter No : 2491 EVS6		Pole No : 0405076		Sub-Total		652.32	
Serial No : 01505039		Multiplier : 1		Distribution Charges			
Period To : 11-27-2016		Pres Rdg : 23506		Distribution Charge		1.7506/kWh	176.81
Period From : 10-27-2016		Prev Rdg : 23405		Supply Charge		0.4118/kWh	41.59
No of Days : 31		Diff Rdg : 101		Metering Charge		0.6989/kWh	70.59
Avg kWh/day : 3.26		Registered : 101				5.00/month	5.00
Conn Load : 22790		Billed kWh : 101		Sub-Total		293.99	
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. 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.				Subsidy on Lifeline Charge		0.0992/kWh	10.02
				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
				Surcharge		0.02 of 2,119.50	42.39
				Sub-Total			52.42
Thank you.				Government Charges			
				Franchise Tax - Local			7.49
				Value Added Tax			
				Generation			31.77
				Transmission			1.85
				System Loss			4.34
				Distribution			35.28
				Others			7.19
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.77
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.52
				Sub-Total			136.03
				CURRENT BILL - NOVEMBER 2016			1,134.76
				TOTAL AMOUNT DUE			3,254.28
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 28, 2016 - 2,120.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 413.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,134.76

Less : VAT80.43

Amount Net of VAT1,054.33

Less: BIR 230633.53

BIR 230720.12

SC/PWD DISCOUNT0.00

Amount Due1,000.68

Add : VAT80.43

TOTAL AMOUNT DUE1,081.11

VATable Sales1,054.33

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount80.43

TOTAL SALES1,134.76

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

BC21/69.1/90210/0/10/11-29-2016/89

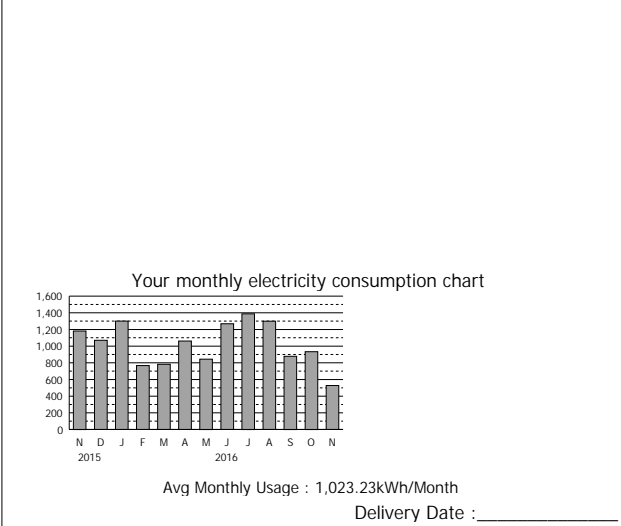
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-32-302-8		Premise Address : LOT 7624-C-1-B & 7624-C-3, COLON ST., PAHINA CENTRAL	
Account ID : 8031408446-0			
Customer Name : CHAMP CENTER FOR HOSPITALITY ARTS & MAN/		TOTAL AMOUNT DUE : 3,254.28	Overdue Bill : 2
Meter Number : 2491 EVS6			
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.			

87701100007

1007509747
Date : 11-29-2016
BC21/34.1/380/0337626/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8770110000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-45-356-4		PREVIOUS BALANCE	10,206.68
Customer Information-----		CURRENT CHARGES	
Name : FRIAS,PACIFICA E		Generation & Transmission	
Premise Address : SAMBAG CENTRAL SUBD		Generation Charge	5.0942/kWh 2,689.74
		Transmission Charge	0.4416/kWh 233.16
		System Loss Charge	0.7643/kWh 403.55
		Sub-Total	3,326.45
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 924.32
Meter No : 313111GS6	Pole No : 0337626	Supply Charge	0.4118/kWh 217.43
Serial No : 45034097	Multiplier : 1	Metering Charge	0.6989/kWh 369.02
Period To : 11-27-2016	Pres Rdg : 30076		5.00/month 5.00
Period From : 10-27-2016	Prev Rdg : 29548	Sub-Total	1,515.77
No of Days : 31	Diff Rdg : 528	Others	
Avg kWh/day : 17.03	Registered : 528	Subsidy on Lifeline Charge	0.0992/kWh 52.38
Conn Load : 0	Billed kWh : 528	Senior Citizen Subsidy Charge	0.000121/kWh 0.06
To our valued customers,		Surcharge	0.02 of 10,206.50 204.13
		Sub-Total	256.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	38.24
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	166.07
		Transmission	6.86
		System Loss	23.72
		Distribution	181.89
		Others	35.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 82.43
		Environmental Charge	0.0025/kWh 1.32
		NPC Stranded Contract Costs	0.1938/kWh 102.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 65.47
		Sub-Total	703.71
		CURRENT BILL - NOVEMBER 2016	5,802.50
		TOTAL AMOUNT DUE	16,009.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 31, 2016 - 9,970.00	



Total Sales (VAT Inclusive)	5,802.50	
Less : VAT	413.92	
Amount Net of VAT	5,388.58	
Less: BIR 2306	172.46	
BIR 2307	102.74	VATable Sales 5,388.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,113.38	VAT Zero Rated Sales 0.00
Add : VAT	413.92	VAT Amount 413.92
TOTAL AMOUNT DUE	5,527.30	TOTAL SALES 5,802.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/380/0/10/11-29-2016/90

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

Collection Ref. Code : 1805-45-356-4		Premise Address : SAMBAG CENTRAL SUBD		Bill ID. : 877446770974
Account ID : 8770110000-7				
Customer Name : FRIAS,PACIFICA E		TOTAL AMOUNT DUE : 16,009.18		Overdue Bill : 1
Meter Number : 313111GS6				
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.

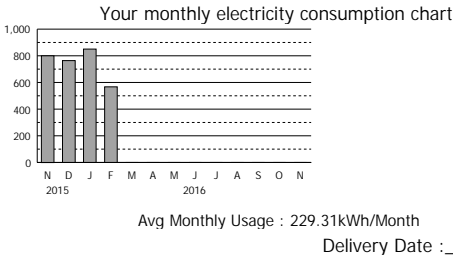
Bill ID 967091097086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96714627815

1007509477
Date : 11-29-2016
BC18/44.0/2426/0091866/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9671462781-5				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1851-31-140-8				PREVIOUS BALANCE		25,646.95	
Customer Information-----				CURRENT CHARGES			
Name : RICARDO,EDWIN JET JR. MODAY				Generation & Transmission			
Premise Address : 207-D,ARCHBISHOP REYES AVENUE				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1132493 Pole No : 0091866				Others			
Serial No : 40094812 Multiplier : 1				Surcharge		0.02 of 25,647.00	512.94
Period To : 11-24-2016 Pres Rdg : 3165				Sub-Total			512.94
Period From : 10-24-2016 Prev Rdg : 3165				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 1134 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			62.02
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			66.50
				CURRENT BILL - NOVEMBER 2016			584.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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			26,231.39
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 - JANUARY 20, 2016 - 8,276.77			
Thank you.							



Total Sales (VAT Inclusive)	584.44	
Less : VAT	62.62	
Amount Net of VAT	521.82	
Less: BIR 2306	26.09	
BIR 2307	10.44	VATable Sales 521.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	485.29	VAT Zero Rated Sales 0.00
Add : VAT	62.62	VAT Amount 62.62
TOTAL AMOUNT DUE	547.91	TOTAL SALES 584.44

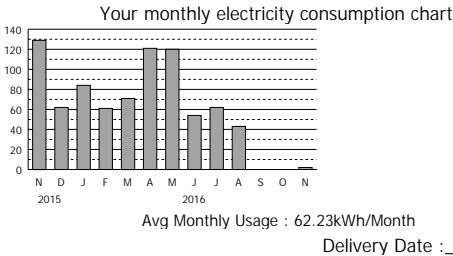
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/44.0/2426/0/10/11-29-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967091097086			
Collection Ref. Code	: 1851-31-140-8	Premise Address	: 207-D,ARCHBISHOP REYES AVENUE
Account ID	: 9671462781-5		
Customer Name	: RICARDO,EDWIN JET JR. MODAY	TOTAL AMOUNT DUE	: 26,231.39
Meter Number	: MTR1132493	Overdue Bill	: 5
Period	: Jun 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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

43141100008

1007510013
Date : 11-29-2016
BC20/56.0/1320/0268064/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4314110000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-92-509-2		PREVIOUS BALANCE	304.82
Customer Information-----		CURRENT CHARGES	
Name : OUANO,JEROME TM C		Generation & Transmission	
Premise Address : 120-A SIKATUNA ST,DAY-AS,CEBU CITY		Generation Charge	5.0942/kWh 10.19
		Transmission Charge	0.4416/kWh 0.88
		System Loss Charge	0.7643/kWh 1.53
		Sub-Total	12.60
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3.50
Meter No : 514964 RGS6	Pole No : 0268064	Supply Charge	0.4118/kWh 0.82
Serial No : 64047378	Multiplier : 1	Metering Charge	0.6989/kWh 1.40
Period To : 11-26-2016	Pres Rdg : 2691		5.00/month 5.00
Period From : 10-26-2016	Prev Rdg : 2689	Sub-Total	10.72
No of Days : 31	Diff Rdg : 2	Others	
Avg kWh/day : 0.07	Registered : 2	Subsidy on Lifeline Discount	-1. of 18.32 - 18.32
Conn Load : 150	Billed kWh : 2	Surcharge	0.02 of 305.00 6.10
To our valued customers,		Sub-Total	- 12.22
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	0.08
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	0.64
		Transmission	0.03
		System Loss	0.09
		Distribution	1.29
		Others	- 0.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.25
		Sub-Total	2.38
		CURRENT BILL - NOVEMBER 2016	13.48
		TOTAL AMOUNT DUE	318.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 8, 2016 - 550.00	



Total Sales (VAT Inclusive)	13.48
Less : VAT	1.34
Amount Net of VAT	12.14
Less: BIR 2306	0.55
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	11.37
Add : VAT	1.34
TOTAL AMOUNT DUE	12.71
VATable Sales	12.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.34
TOTAL SALES	13.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1320/0/10/11-29-2016/91

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

Collection Ref. Code : 1821-92-509-2		Premise Address : 120-A SIKATUNA ST,DAY-AS,CEBU CITY
Account ID : 4314110000-8		
Customer Name : OUANO,JEROME TM C	TOTAL AMOUNT DUE : 318.30	Overdue Bill : 3
Meter Number : 514964 RGS6		
Period : Aug 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.		

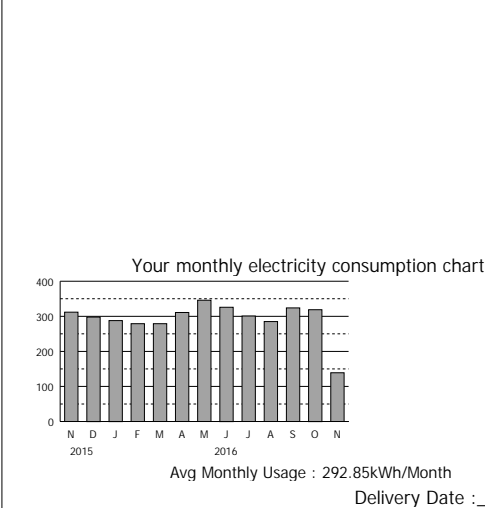
Bill ID 788363989447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78842100006

1007509948
Date : 11-29-2016
BC20/56.0/3250/0268981/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7884210000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1829-17-836-9		PREVIOUS BALANCE				3,413.28	
Customer Information-----				CURRENT CHARGES			
Name : DELA TORRE,RESTI TUTO M4 G		Generation & Transmission					
Premise Address : 46 ESPANA ST.,,PARIAN,CEBU CITY		Generation Charge		5.0942/kWh		708.09	
		Transmission Charge		0.4416/kWh		61.38	
		System Loss Charge		0.7643/kWh		106.24	
TIN :		Sub-Total				875.71	
Metering Information-----				Distribution Charges			
Meter No : 464975GS6	Pole No : 0268981	Distribution Charge		1.7506/kWh		243.33	
Serial No : 52977721	Multiplier : 1	Supply Charge		0.4118/kWh		57.24	
Period To : 11-26-2016	Pres Rdg : 8511	Metering Charge		0.6989/kWh		97.15	
Period From : 10-26-2016	Prev Rdg : 8372			5.00/month		5.00	
No of Days : 31	Diff Rdg : 139	Sub-Total				402.72	
Avg kWh/day : 4.48	Registered : 139	Others					
Conn Load : 360	Billed kWh : 139	Subsidy on Lifeline Charge		0.0992/kWh		13.79	
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh		0.02	
		Surcharge		0.02 of 3,413.50		68.27	
		Sub-Total				82.08	
		Government Charges					
		Franchise Tax - Local				10.20	
		Value Added Tax					
		Generation				43.72	
		Transmission				1.80	
		System Loss				6.23	
		Distribution				48.33	
		Others				11.07	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		21.71	
		Environmental Charge		0.0025/kWh		0.35	
		NPC Stranded Contract Costs		0.1938/kWh		26.94	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		17.24	
		Sub-Total				187.59	
		CURRENT BILL - NOVEMBER 2016				1,548.10	
		TOTAL AMOUNT DUE				4,961.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - NOVEMBER 7, 2016 - 2,800.00					



Total Sales (VAT Inclusive)	1,548.10	
Less : VAT	111.15	
Amount Net of VAT	1,436.95	
Less: BIR 2306	46.32	
BIR 2307	27.41	VATable Sales 1,436.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,363.22	VAT Zero Rated Sales 0.00
Add : VAT	111.15	VAT Amount 111.15
TOTAL AMOUNT DUE	1,474.37	TOTAL SALES 1,548.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/56.0/3250/0/10/11-29-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 788363989447	
Collection Ref. Code	: 1829-17-836-9	Premise Address	: 46 ESPANA ST.,,PARIAN,CEBU CITY
Account ID	: 7884210000-6		
Customer Name	: DELA TORRE,RESTITUTO M4 G	TOTAL AMOUNT DUE	: 4,961.38
Meter Number	: 464975GS6	Overdue Bill	: 1
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

98061734806

1007509470
Date : 11-29-2016
BC18/227.2/5020/0113705/96

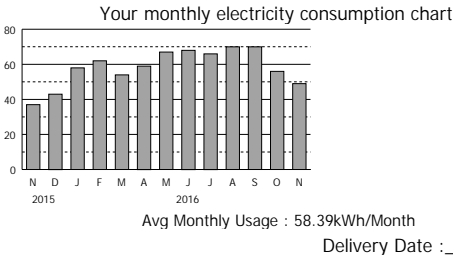
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9806173480-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-54-512-8		PREVIOUS BALANCE		1,087.85	
Customer Information-----					
Name : LABAY,GENYSA ERMETANIO		CURRENT CHARGES			
Premise Address : SITIO KALUBIHAN BANAWA,GUADALUPE, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	249.62
		Transmission Charge		0.4416/kWh	21.64
		System Loss Charge		0.7643/kWh	37.45
		Sub-Total			308.71
		Distribution Charges			
		Distribution Charge		1.7506/kWh	85.78
		Supply Charge		0.4118/kWh	20.18
		Metering Charge		0.6989/kWh	34.25
				5.00/month	5.00
		Sub-Total			145.21
		Others			
		Subsidy on Lifeline Discount		-0.4 of 453.92	- 181.57
		Surcharge		0.02 of 1,088.00	21.76
		Sub-Total			- 159.81
		Government Charges			
		Franchise Tax - Local			2.21
		Value Added Tax			
		Generation			15.42
		Transmission			0.63
		System Loss			2.21
		Distribution			17.43
		Others			- 11.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
		Sub-Total			49.85
		CURRENT BILL - NOVEMBER 2016			
		343.96			
		TOTAL AMOUNT DUE			
		1,431.81			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 9, 2016 - 613.00			

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)	343.96	
Less : VAT	24.29	
Amount Net of VAT	319.67	
Less: BIR 2306	10.13	
BIR 2307	5.93	VATable Sales 319.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	303.61	VAT Zero Rated Sales 0.00
Add : VAT	24.29	VAT Amount 24.29
TOTAL AMOUNT DUE	327.90	TOTAL SALES 343.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/5020/0/10/11-29-2016/96

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

Collection Ref. Code : 1855-54-512-8		Premise Address : SITIO KALUBIHAN BANAWA,GUADALUPE, CEBU CITY		Bill ID. : 980370735155
Account ID : 9806173480-6				
Customer Name : LABAY,GENYSA ERMETANIO		TOTAL AMOUNT DUE : 1,431.81	Overdue Bill : 2	
Meter Number : 000522 EFS6				
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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

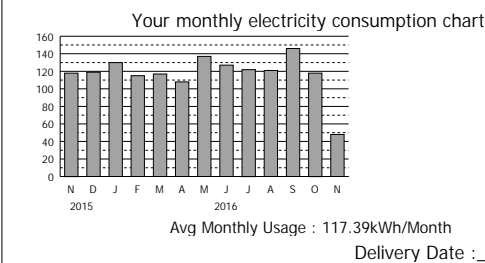
Bill ID 086936133278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08683193042

1007509909
Date : 11-29-2016
BC20/219.4/3260/1311144/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0868319304-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-58-317-2		PREVIOUS BALANCE	1,299.71
Customer Information-----			
Name : DALION,CONAN KINANAHAN		CURRENT CHARGES	
Premise Address : HUYONG HUYONG ALASKA,MAMBALING, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 244.52
		Transmission Charge	0.4416/kWh 21.20
		System Loss Charge	0.7643/kWh 36.69
		Sub-Total	302.41
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 84.03
Meter No : MTR1018184	Pole No : 1311144	Supply Charge	0.4118/kWh 19.77
Serial No : 121743041	Multiplier : 1	Metering Charge	0.6989/kWh 33.55
Period To : 11-26-2016	Pres Rdg : 2473		5.00/month 5.00
Period From : 10-26-2016	Prev Rdg : 2425	Sub-Total	142.35
No of Days : 31	Diff Rdg : 48	Others	
Avg kWh/day : 1.55	Registered : 48	Subsidy on Lifeline Discount	-0.4 of 444.76 - 177.90
Conn Load : 254	Billed kWh : 48	Surcharge	0.02 of 1,299.50 25.99
To our valued customers,		Sub-Total	- 151.91
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.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	2.20
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	15.11
		Transmission	0.62
		System Loss	2.16
		Distribution	17.08
		Others	- 10.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.49
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.30
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.95
		Sub-Total	49.42
		CURRENT BILL - NOVEMBER 2016	342.27
		TOTAL AMOUNT DUE	1,641.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 6, 2016 - 1,640.00	



Total Sales (VAT Inclusive)	342.27	
Less : VAT	24.36	
Amount Net of VAT	317.91	
Less: BIR 2306	10.15	
BIR 2307	5.90	VATable Sales 317.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	301.86	VAT Zero Rated Sales 0.00
Add : VAT	24.36	VAT Amount 24.36
TOTAL AMOUNT DUE	326.22	TOTAL SALES 342.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3260/0/10/11-29-2016/96

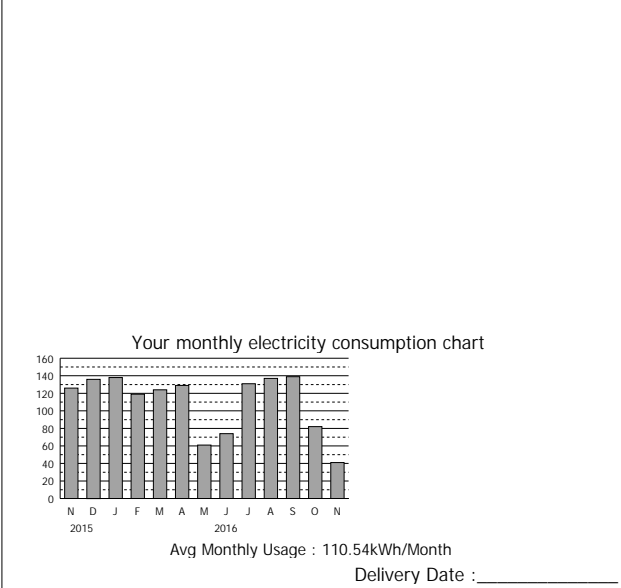
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 086936133278	
Collection Ref. Code	: 1859-58-317-2	Premise Address	: HUYONG HUYONG ALASKA,MAMBALING, CEBU CITY	
Account ID	: 0868319304-2			
Customer Name	: DALION,CONAN KINANAHAN	TOTAL AMOUNT DUE	: 1,641.98	Overdue Bill : 1
Meter Number	: MTR1018184			
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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

02867860922

1007510044
Date : 11-29-2016
BC20/219.4/3270/0437900/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0286786092-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-84-932-1		PREVIOUS BALANCE	824.00
Customer Information-----			
Name : ANSAY,JAYVIE FLORES		CURRENT CHARGES	
Premise Address : HUYONG2X,ALASKA,MAMBALING, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 208.86
		Transmission Charge	0.4416/kWh 18.11
		System Loss Charge	0.7643/kWh 31.34
TIN :		Sub-Total	258.31
Metering Information-----		Distribution Charges	
Meter No : 556433 GS6	Pole No : 0437900	Distribution Charge	1.7506/kWh 71.77
Serial No : 52998120	Multiplier : 1	Supply Charge	0.4118/kWh 16.88
Period To : 11-26-2016	Pres Rdg : 2441	Metering Charge	0.6989/kWh 28.65
Period From : 10-26-2016	Prev Rdg : 2400		5.00/month 5.00
No of Days : 31	Diff Rdg : 41	Sub-Total	122.30
Avg kWh/day : 1.32	Registered : 41	Others	
Conn Load : 236	Billed kWh : 41	Subsidy on Lifeline Discount	-0.4 of 380.61 - 152.24
To our valued customers,		Surcharge	0.02 of 824.00 16.48
		Sub-Total	- 135.76
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.		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	1.84
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	12.91
		Transmission	0.53
		System Loss	1.84
		Distribution	14.68
		Others	- 9.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.40
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.08
		Sub-Total	41.55
		CURRENT BILL - NOVEMBER 2016	286.40
		TOTAL AMOUNT DUE	1,110.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 7, 2016 - 1,560.00	



Total Sales (VAT Inclusive)	286.40	
Less : VAT	20.18	
Amount Net of VAT	266.22	
Less: BIR 2306	8.41	
BIR 2307	4.93	VATable Sales 266.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	252.88	VAT Zero Rated Sales 0.00
Add : VAT	20.18	VAT Amount 20.18
TOTAL AMOUNT DUE	273.06	TOTAL SALES 286.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3270/0/10/11-29-2016/96

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

Collection Ref. Code : 1855-84-932-1		Premise Address : HUYONG2X,ALASKA,MAMBALING, CEBU CITY		Bill ID. : 028766137786
Account ID : 0286786092-2				
Customer Name : ANSAY,JAYVIE FLORES		TOTAL AMOUNT DUE : 1,110.40		Overdue Bill : 1
Meter Number : 556433 GS6				
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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

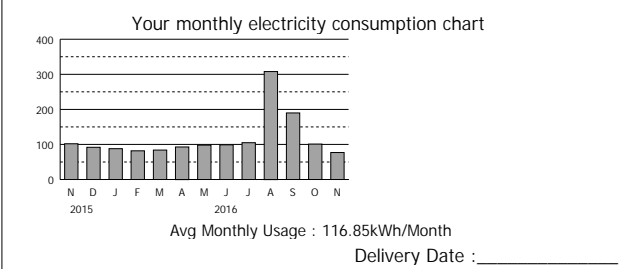
02867860922

BC20/219.4/3270/0/10/11-29-2016/96

87968725983

1007509842
Date : 11-29-2016
BC20/219.4/5720/1152386/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8796872598-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-86-143-2		PREVIOUS BALANCE	1,132.84
Customer Information-----		CURRENT CHARGES	
Name : DELA CERNA,GRETHEL CAMBAYA		Generation & Transmission	
Premise Address : BLOCK 9,PUNTOD ALASKA,MAMBLING		Generation Charge	5.0942/kWh 392.25
		Transmission Charge	0.4416/kWh 34.00
		System Loss Charge	0.7643/kWh 58.85
		Sub-Total	485.10
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 134.80
Meter No : 475430 GS6	Pole No : 1152386	Supply Charge	0.4118/kWh 31.71
Serial No : 71826795	Multiplier : 1	Metering Charge	0.6989/kWh 53.82
Period To : 11-26-2016	Pres Rdg : 8106		5.00/month 5.00
Period From : 10-26-2016	Prev Rdg : 8029	Sub-Total	225.33
No of Days : 31	Diff Rdg : 77	Others	
Avg kWh/day : 2.48	Registered : 77	Subsidy on Lifeline Discount	-0.15 of 710.43 - 106.56
Conn Load : 460	Billed kWh : 77	Surcharge	0.02 of 1,133.00 22.66
To our valued customers,		Sub-Total	- 83.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	4.70
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	24.22
		Transmission	1.00
		System Loss	3.45
		Distribution	27.04
		Others	- 5.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.02
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.92
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.55
		Sub-Total	92.01
		CURRENT BILL - NOVEMBER 2016	718.54
		TOTAL AMOUNT DUE	1,851.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 21, 2016 - 2,165.00	



Total Sales (VAT Inclusive)	718.54	
Less : VAT	50.63	
Amount Net of VAT	667.91	
Less: BIR 2306	21.09	
BIR 2307	12.62	VATable Sales 667.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	634.20	VAT Zero Rated Sales 0.00
Add : VAT	50.63	VAT Amount 50.63
TOTAL AMOUNT DUE	684.83	TOTAL SALES 718.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5720/0/10/11-29-2016/96

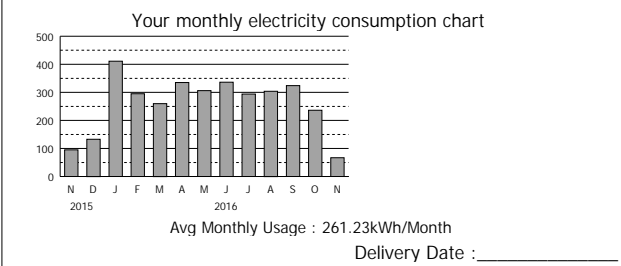
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-86-143-2		Premise Address : BLOCK 9,PUNTOD ALASKA,MAMBLING	Bill ID. : 879676799309
Account ID : 8796872598-3			
Customer Name : DELA CERNA,GRETHEL CAMBAYA	TOTAL AMOUNT DUE : 1,851.38	Overdue Bill : 1	
Meter Number : 475430 GS6			
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.			

89233300006

1007510029
Date : 11-29-2016
BC21/179.2/2000/0418234/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8923330000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-83-548-4		PREVIOUS BALANCE				2,608.58	
Customer Information-----				CURRENT CHARGES			
Name : TORREVILLAS,ESTEBEN LABRADO				Generation & Transmission			
Premise Address : PIER I LEGASPI EXT							
TIN :				Generation Charge 5.0942/kWh 341.31			
Metering Information-----				Transmission Charge 0.4416/kWh 29.59			
Meter No : 3087 EIS6 Pole No : 0418234				System Loss Charge 0.7643/kWh 51.21			
Serial No : 83302148 Multiplier : 1				Sub-Total 422.11			
Period To : 11-27-2016 Pres Rdg : 6112				Distribution Charges			
Period From : 10-27-2016 Prev Rdg : 6045				Distribution Charge 1.7506/kWh 117.29			
No of Days : 31 Diff Rdg : 67				Supply Charge 0.4118/kWh 27.59			
Avg kWh/day : 2.16 Registered : 67				Metering Charge 0.6989/kWh 46.83			
Conn Load : 254 Billed kWh : 67				5.00/month 5.00			
To our valued customers,				Sub-Total 196.71			
<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>				Others			
				Subsidy on Lifeline Discount -0.2 of 618.82 - 123.76			
				Surcharge 0.02 of 2,608.50 52.17			
				Sub-Total - 71.59			
				Government Charges			
				Franchise Tax - Local 4.10			
				Value Added Tax			
				Generation 21.07			
				Transmission 0.87			
				System Loss 3.01			
				Distribution 23.61			
				Others - 2.96			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 10.45			
				Environmental Charge 0.0025/kWh 0.17			
				NPC Stranded Contract Costs 0.1938/kWh 12.98			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 8.31			
				Sub-Total 81.61			
				CURRENT BILL - NOVEMBER 2016 628.84			
				TOTAL AMOUNT DUE 3,237.42			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 29, 2016 - 3,634.00			



Total Sales (VAT Inclusive)	628.84	
Less : VAT	45.60	
Amount Net of VAT	583.24	
Less: BIR 2306	19.01	
BIR 2307	11.03	VATable Sales 583.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	553.20	VAT Zero Rated Sales 0.00
Add : VAT	45.60	VAT Amount 45.60
TOTAL AMOUNT DUE	598.80	TOTAL SALES 628.84

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

BC21/179.2/2000/0/10/11-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

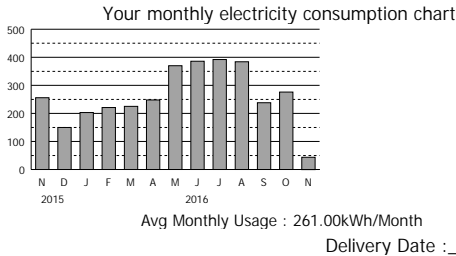
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 892918492421	
Collection Ref. Code	: 1833-83-548-4	Premise Address	: PIER I LEGASPI EXT	
Account ID	: 8923330000-6			
Customer Name	: TORREVILLAS,ESTEBEN LABRADO	TOTAL AMOUNT DUE	: 3,237.42	Overdue Bill : 1
Meter Number	: 3087 EIS6			
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.				

72864300008

1007509956
Date : 11-29-2016
BC21/211.3/190/0342540/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7286430000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-19-761-2				PREVIOUS BALANCE		3,014.89	
Customer Information-----				CURRENT CHARGES			
Name : ALCAZAR,SOTERO				Generation & Transmission			
Premise Address : A LOPEZ DEAD END NR,C/O NICASIO ALCAZAR				Generation Charge		5.0942/kWh	224.14
				Transmission Charge		0.4416/kWh	19.43
				System Loss Charge		0.7643/kWh	33.63
TIN :				Sub-Total		277.20	
Metering Information-----				Distribution Charges			
Meter No :	338872GS6	Pole No :	0342540	Distribution Charge		1.7506/kWh	77.03
Serial No :	48131977	Multiplier :	1	Supply Charge		0.4118/kWh	18.12
Period To :	11-27-2016	Pres Rdg :	48935	Metering Charge		0.6989/kWh	30.75
Period From :	10-27-2016	Prev Rdg :	48891	5.00/month			5.00
No of Days :	31	Diff Rdg :	44	Sub-Total		130.90	
Avg kWh/day :	1.42	Registered :	44	Others			
Conn Load :	0	Billed kWh :	44	Subsidy on Lifeline Discount		-0.4 of 408.10	- 163.24
To our valued customers,				Surcharge		0.02 of 3,015.00	60.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 102.94	
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		2.29	
Thank you.				Value Added Tax			
				Generation		13.84	
				Transmission		0.57	
				System Loss		1.98	
				Distribution		15.71	
				Others		- 5.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
				Sub-Total		50.03	
				CURRENT BILL - NOVEMBER 2016		355.19	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		3,262.42	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 9, 2016 - 2,710.00			



Total Sales (VAT Inclusive)	355.19	
Less : VAT	26.77	
Amount Net of VAT	328.42	
Less: BIR 2306	11.16	
BIR 2307	6.15	VATable Sales 328.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	311.11	VAT Zero Rated Sales 0.00
Add : VAT	26.77	VAT Amount 26.77
TOTAL AMOUNT DUE	337.88	TOTAL SALES 355.19

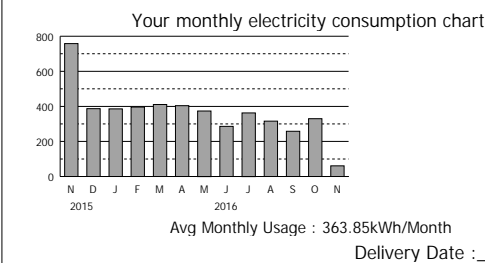
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/211.3/190/0/10/11-29-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 728312191794		
Collection Ref. Code	: 1811-19-761-2	Premise Address	: A LOPEZ DEAD END NR,C/O NICASIO ALCAZAR		
Account ID	: 7286430000-8				
Customer Name	: ALCAZAR,SOTERO	TOTAL AMOUNT DUE	: 3,262.42	Overdue Bill	: 1
Meter Number	: 338872GS6				
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.					

63284300009

1007510006
Date : 11-29-2016
BC21/211.3/220/0342540/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6328430000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-74-191-9				PREVIOUS BALANCE		3,676.06	
Customer Information-----				CURRENT CHARGES			
Name : MONREAL,DOLORES A				Generation & Transmission			
Premise Address : A LOPEZ ST				Generation Charge		5.0942/kWh	310.75
				Transmission Charge		0.4416/kWh	26.94
				System Loss Charge		0.7643/kWh	46.62
				Sub-Total			384.31
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	106.79
Meter No : 260862GS6	Pole No : 0342540			Supply Charge		0.4118/kWh	25.12
Serial No : 44538861	Multiplier : 1			Metering Charge		0.6989/kWh	42.63
Period To : 11-27-2016	Pres Rdg : 18947					5.00/month	5.00
Period From : 10-27-2016	Prev Rdg : 18886			Sub-Total			179.54
No of Days : 31	Diff Rdg : 61			Others			
Avg kWh/day : 1.97	Registered : 61			Subsidy on Lifeline Discount		-0.2 of 563.85	- 112.77
Conn Load : 70	Billed kWh : 61			Surcharge		0.02 of 3,676.00	73.52
To our valued customers,				Sub-Total			- 39.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			3.93
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			19.18
				Transmission			0.79
				System Loss			2.74
				Distribution			21.54
				Others			0.44
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
				Sub-Total			77.66
				CURRENT BILL - NOVEMBER 2016			602.26
				TOTAL AMOUNT DUE			4,278.32
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 10, 2016 - 6,442.00			



Total Sales (VAT Inclusive)	602.26	
Less : VAT	44.69	
Amount Net of VAT	557.57	
Less: BIR 2306	18.62	
BIR 2307	10.57	VATable Sales 557.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	528.38	VAT Zero Rated Sales 0.00
Add : VAT	44.69	VAT Amount 44.69
TOTAL AMOUNT DUE	573.07	TOTAL SALES 602.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/220/0/10/11-29-2016/97

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

			Bill ID. : 632244736580		
Collection Ref. Code	: 1821-74-191-9	Premise Address	: A LOPEZ ST		
Account ID	: 6328430000-9				
Customer Name	: MONREAL,DOLORES A	TOTAL AMOUNT DUE	: 4,278.32	Overdue Bill	: 1
Meter Number	: 260862GS6				
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.					

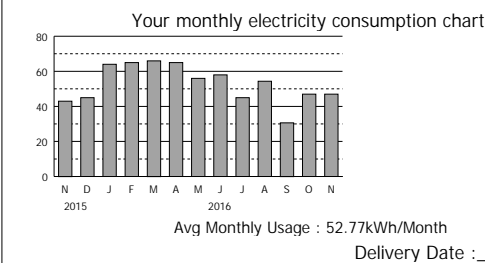
Bill ID 165015254659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16533030306

1007509391
Date : 11-29-2016
BC21/211.3/1681/0342792/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1653303030-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-39-704-8		PREVIOUS BALANCE	2,533.22
Customer Information-----			
Name : ROCO,ANTONIO SAGARINO		CURRENT CHARGES	
Premise Address : 54-BONBONAN,A. LOPEZ ST.,LABANGON,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 239.43
		Transmission Charge	0.4416/kWh 20.76
		System Loss Charge	0.7643/kWh 35.92
		Sub-Total	296.11
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 82.28
Meter No : 013989 EFS6	Pole No : 0342792	Supply Charge	0.4118/kWh 19.35
Serial No : 121450368	Multiplier : 1	Metering Charge	0.6989/kWh 32.85
Period To : 11-27-2016	Pres Rdg : 738		5.00/month 5.00
Period From : 10-27-2016	Prev Rdg : 691	Sub-Total	139.48
No of Days : 30	Diff Rdg : 47	Others	
Avg kWh/day : 1.57	Registered : 47	Subsidy on Lifeline Discount	-0.4 of 435.59 - 174.24
Conn Load : 130	Billed kWh : 47	Surcharge	0.02 of 1,205.00 24.10
To our valued customers,		Sub-Total	- 150.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	2.14
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	14.79
		Transmission	0.61
		System Loss	2.12
		Distribution	16.74
		Others	- 10.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.34
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.11
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.83
		Sub-Total	48.25
		CURRENT BILL - NOVEMBER 2016	333.70
		Debit Adjustments	26.57
		Payment Arrangement	322.30
		TOTAL AMOUNT DUE	3,215.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 4, 2016 - 1,000.00	



Total Sales (VAT Inclusive)	333.70
Less : VAT	23.71
Amount Net of VAT	309.99
Less: BIR 2306	9.88
BIR 2307	5.75
SC/PWD DISCOUNT	0.00
Amount Due	294.36
Add : VAT	23.71
TOTAL AMOUNT DUE	318.07
VATable Sales	309.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	23.71
TOTAL SALES	333.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1681/0/10/11-29-2016/97

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

Collection Ref. Code : 1855-39-704-8		Premise Address : 54-BONBONAN,A. LOPEZ ST.,LABANGON,CEBU CITY	Bill ID. : 165015254659
Account ID : 1653303030-6			
Customer Name : ROCO,ANTONIO SAGARINO		TOTAL AMOUNT DUE : 3,215.79	Overdue Bill : 5
Meter Number : 013989 EFS6			
Period : Jun 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

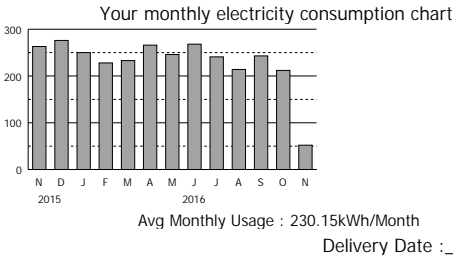
Bill ID 797016327167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79764300004

1007510037
Date : 11-29-2016
BC21/211.3/1890/0346823/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7976430000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-18-344-1				PREVIOUS BALANCE		2,329.70	
Customer Information-----				CURRENT CHARGES			
Name : LEPITEN,JUAN				Generation & Transmission			
Premise Address : A LOPEZ ST				Generation Charge		5.0942/kWh	264.90
				Transmission Charge		0.4416/kWh	22.96
				System Loss Charge		0.7643/kWh	39.74
				Sub-Total			327.60
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	91.03
Meter No : 316082GS6	Pole No : 0346823			Supply Charge		0.4118/kWh	21.41
Serial No : 45337974	Multiplier : 1			Metering Charge		0.6989/kWh	36.34
Period To : 11-27-2016	Pres Rdg : 38244					5.00/month	5.00
Period From : 10-27-2016	Prev Rdg : 38192			Sub-Total			153.78
No of Days : 31	Diff Rdg : 52			Others			
Avg kWh/day : 1.68	Registered : 52			Subsidy on Lifeline Discount		-0.3 of 481.38	- 144.41
Conn Load : 0	Billed kWh : 52			Surcharge		0.02 of 2,329.50	46.59
To our valued customers,				Sub-Total			- 97.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			2.88
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			16.36
				Transmission			0.68
				System Loss			2.33
				Distribution			18.45
				Others			- 5.41
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.45
				Sub-Total			60.07
				CURRENT BILL - NOVEMBER 2016			443.63
				TOTAL AMOUNT DUE			2,773.33
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 6, 2016 - 2,725.00			



Total Sales (VAT Inclusive)	443.63	
Less : VAT	32.41	
Amount Net of VAT	411.22	
Less: BIR 2306	13.51	
BIR 2307	7.73	VATable Sales 411.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	389.98	VAT Zero Rated Sales 0.00
Add : VAT	32.41	VAT Amount 32.41
TOTAL AMOUNT DUE	422.39	TOTAL SALES 443.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/211.3/1890/0/10/11-29-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-18-344-1			Premise Address : A LOPEZ ST		Bill ID. : 797016327167	
Account ID : 7976430000-4						
Customer Name : LEPITEN,JUAN			TOTAL AMOUNT DUE : 2,773.33		Overdue Bill : 1	
Meter Number : 316082GS6						
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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

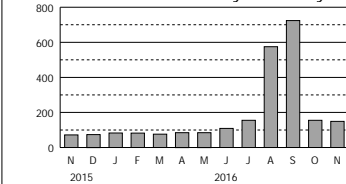
28150843820

1007509869
Date : 11-29-2016
BC21/211.3/3272/0342554/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2815084382-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-50-245-8		PREVIOUS BALANCE	1,839.74
Customer Information-----			
Name : BUNAOS,MURILLO ITEM		CURRENT CHARGES	
Premise Address : 260 A. LOPEZ ST.,MAHAYAHAY CALAMBA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 759.04
		Transmission Charge	0.4416/kWh 65.80
		System Loss Charge	0.7643/kWh 113.88
		Sub-Total	938.72
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 260.84
Meter No : MTR1024047	Pole No : 0342554	Supply Charge	0.4118/kWh 61.36
Serial No : 121757941	Multiplier : 1	Metering Charge	0.6989/kWh 104.14
Period To : 11-27-2016	Pres Rdg : 3886		5.00/month 5.00
Period From : 10-27-2016	Prev Rdg : 3737	Sub-Total	431.34
No of Days : 31	Diff Rdg : 149	Others	
Avg kWh/day : 4.81	Registered : 149	Subsidy on Lifeline Charge	0.0992/kWh 14.78
Conn Load : 428	Billed kWh : 149	Senior Citizen Subsidy Charge	0.000121/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,839.50 36.79
		Sub-Total	51.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	10.66
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	46.87
		Transmission	1.93
		System Loss	6.68
		Distribution	51.76
		Others	7.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.26
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.88
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 18.48
		Sub-Total	196.36
		CURRENT BILL - NOVEMBER 2016	1,618.01
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	3,350.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 28, 2016 - 1,000.00	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 186.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,618.01	
Less : VAT	114.71	
Amount Net of VAT	1,503.30	
Less: BIR 2306	47.79	
BIR 2307	28.65	VATable Sales 1,503.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,426.86	VAT Zero Rated Sales 0.00
Add : VAT	114.71	VAT Amount 114.71
TOTAL AMOUNT DUE	1,541.57	TOTAL SALES 1,618.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/211.3/3272/0/10/11-29-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-50-245-8		Premise Address : 260 A. LOPEZ ST.,MAHAYAHAY CALAMBA,CEBU CITY	
Account ID : 2815084382-0			
Customer Name : BUNAOS,MURILLO ITEM		TOTAL AMOUNT DUE : 3,350.09	Overdue Bill : 1
Meter Number : MTR1024047			
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.

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

28150843820

BC21/211.3/3272/0/10/11-29-2016/97

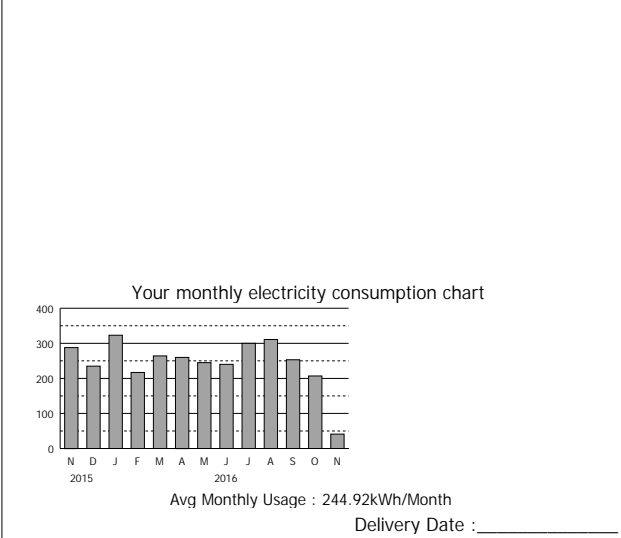
Bill ID 239301678860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23933044424

1007509814
Date : 11-29-2016
BC20/84.2/45/0447956/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2393304442-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-19-983-4		PREVIOUS BALANCE	2,360.94
Customer Information-----		CURRENT CHARGES	
Name : JORESKOG,SYLVIA NAVARRO		Generation & Transmission	
Premise Address : M1 JABONERO STREET,TRES DE ABRIL		Generation Charge	5.0942/kWh 208.86
		Transmission Charge	0.4416/kWh 18.11
		System Loss Charge	0.7643/kWh 31.34
TIN :		Sub-Total	258.31
Metering Information-----		Distribution Charges	
Meter No : 549238 GS6	Pole No : 0447956	Distribution Charge	1.7506/kWh 71.77
Serial No : 59244671	Multiplier : 1	Supply Charge	0.4118/kWh 16.88
Period To : 11-26-2016	Pres Rdg : 12598	Metering Charge	0.6989/kWh 28.65
Period From : 10-26-2016	Prev Rdg : 12557		5.00/month 5.00
No of Days : 31	Diff Rdg : 41	Sub-Total	122.30
Avg kWh/day : 1.32	Registered : 41	Others	
Conn Load : 2600	Billed kWh : 41	Subsidy on Lifeline Discount	-0.4 of 380.61 - 152.24
To our valued customers,		Surcharge	0.02 of 2,361.00 47.22
		Sub-Total	- 105.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	2.07
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	12.91
		Transmission	0.53
		System Loss	1.84
		Distribution	14.68
		Others	- 6.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.40
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.08
		Sub-Total	45.49
		CURRENT BILL - NOVEMBER 2016	321.08
		TOTAL AMOUNT DUE	2,682.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 3, 2016 - 2,932.00	



Total Sales (VAT Inclusive)	321.08
Less : VAT	23.89
Amount Net of VAT	297.19
Less: BIR 2306	9.96
BIR 2307	5.55
SC/PWD DISCOUNT	0.00
Amount Due	281.68
Add : VAT	23.89
TOTAL AMOUNT DUE	305.57
VATable Sales	297.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	23.89
TOTAL SALES	321.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/45/0/10/11-29-2016/99

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

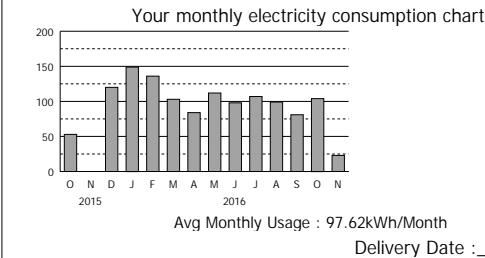
Bill ID. : 239301678860	
Collection Ref. Code : 1853-19-983-4	Premise Address : M1 JABONERO STREET,TRES DE ABRIL
Account ID : 2393304442-4	
Customer Name : JORESKOG,SYLVIA NAVARRO	TOTAL AMOUNT DUE : 2,682.02 Overdue Bill : 1
Meter Number : 549238 GS6	
Period : Oct 2016	
NOTICE OF DISCONNECTION	
We do 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.	

75089000006

1007509873
Date : 11-29-2016
BC20/84.2/1380/0468612/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7508900000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-94-077-5		PREVIOUS BALANCE	1,134.66
Customer Information-----		CURRENT CHARGES	
Name : RAMAS,VICENTE -M2		Generation & Transmission	
Premise Address : TRES DE ABRIL ST		Generation Charge	5.0942/kWh 117.17
		Transmission Charge	0.4416/kWh 10.16
		System Loss Charge	0.7643/kWh 17.58
		Sub-Total	144.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 40.26
Meter No : MTR1037440	Pole No : 0468612	Supply Charge	0.4118/kWh 9.47
Serial No : 126817457	Multiplier : 1	Metering Charge	0.6989/kWh 16.07
Period To : 11-26-2016	Pres Rdg : 2122		5.00/month 5.00
Period From : 10-26-2016	Prev Rdg : 2099	Sub-Total	70.80
No of Days : 31	Diff Rdg : 23	Others	
Avg kWh/day : 0.74	Registered : 23	Subsidy on Lifeline Discount	-0.65 of 215.71 - 140.21
Conn Load : 0	Billed kWh : 23	Surcharge	0.02 of 1,134.50 22.69
To our valued customers,		Sub-Total	- 117.52
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	0.74
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	7.23
		Transmission	0.29
		System Loss	1.03
		Distribution	8.50
		Others	- 8.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.59
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.46
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.85
		Sub-Total	20.48
		CURRENT BILL - NOVEMBER 2016	118.67
		TOTAL AMOUNT DUE	1,253.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 7, 2016 - 800.26	

Thank you.



Total Sales (VAT Inclusive)	118.67	
Less : VAT	8.78	
Amount Net of VAT	109.89	
Less: BIR 2306	3.65	
BIR 2307	1.98	VATable Sales 109.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	104.26	VAT Zero Rated Sales 0.00
Add : VAT	8.78	VAT Amount 8.78
TOTAL AMOUNT DUE	113.04	TOTAL SALES 118.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1380/0/10/11-29-2016/99

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

Collection Ref. Code : 1805-94-077-5		Premise Address : TRES DE ABRIL ST	Bill ID. : 750568472402
Account ID : 7508900000-6		TOTAL AMOUNT DUE : 1,253.33	Overdue Bill : 1
Customer Name : RAMAS,VICENTE -M2			
Meter Number : MTR1037440			
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.			

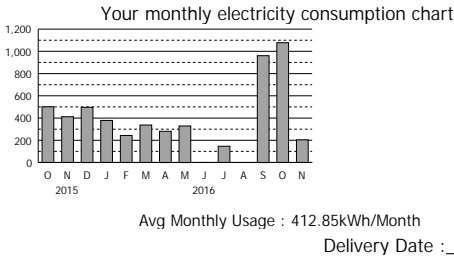
Bill ID 998671951494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99842100002

1007509837
Date : 11-29-2016
BC20/84.2/1760/0468654/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9984210000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-19-608-1				PREVIOUS BALANCE		11,759.32	
Customer Information-----				CURRENT CHARGES			
Name : GALBO,ARISTEDES C M3				Generation & Transmission			
Premise Address : OSMENA DRIVE,TRES DE ABRIL ST				Generation Charge		5.0942/kWh	1,039.22
				Transmission Charge		0.4416/kWh	90.09
				System Loss Charge		0.7643/kWh	155.92
TIN :				Sub-Total		1,285.23	
Metering Information-----				Distribution Charges			
Meter No :	172458DS6	Pole No :	0468654	Distribution Charge		1.7506/kWh	357.12
Serial No :	10380475	Multiplier :	1	Supply Charge		0.4118/kWh	84.01
Period To :	11-26-2016	Pres Rdg :	56039	Metering Charge		0.6989/kWh	142.58
Period From :	10-26-2016	Prev Rdg :	55835			5.00/month	5.00
No of Days :	31	Diff Rdg :	204	Sub-Total		588.71	
Avg kWh/day :	6.58	Registered :	204	Others			
Conn Load :	650	Billed kWh :	204	Subsidy on Lifeline Charge		0.0992/kWh	20.24
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Surcharge		0.02 of 11,759.50	235.19
				Sub-Total		255.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		15.97	
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		64.16	
				Transmission		2.64	
				System Loss		9.15	
				Distribution		70.65	
				Others		32.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.85
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.30
				Sub-Total		292.34	
Thank you.				CURRENT BILL - NOVEMBER 2016		2,421.73	
				TOTAL AMOUNT DUE		14,181.05	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 17, 2016 - 10,577.00			



Total Sales (VAT Inclusive)	2,421.73	
Less : VAT	179.17	
Amount Net of VAT	2,242.56	
Less: BIR 2306	74.64	
BIR 2307	42.91	VATable Sales 2,242.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,125.01	VAT Zero Rated Sales 0.00
Add : VAT	179.17	VAT Amount 179.17
TOTAL AMOUNT DUE	2,304.18	TOTAL SALES 2,421.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/84.2/1760/0/10/11-29-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 998671951494	
Collection Ref. Code	: 1829-19-608-1	Premise Address	: OSMENA DRIVE,TRES DE ABRIL ST
Account ID	: 9984210000-2		
Customer Name	: GALBO,ARISTEDESA C M3	TOTAL AMOUNT DUE	: 14,181.05
Meter Number	: 172458DS6	Overdue Bill	: 1
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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

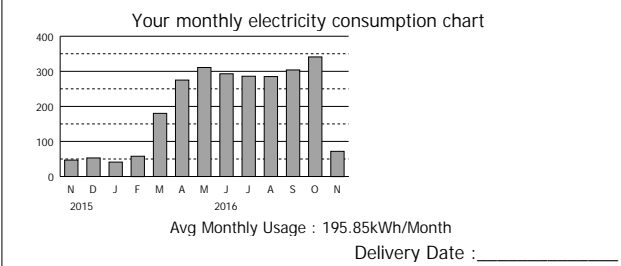
Bill ID 975175577151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97563083043

1007509689
Date : 11-29-2016
BC21/41.0/4770/0394006/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9756308304-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-54-974-5				PREVIOUS BALANCE		7,135.07	
Customer Information-----				CURRENT CHARGES			
Name : CAVAL,MARIO BISNAR				Generation & Transmission			
Premise Address : #83 P. DEL ROSARIO EXT				Generation Charge		5.0942/kWh	366.78
				Transmission Charge		0.4416/kWh	31.80
				System Loss Charge		0.7643/kWh	55.03
TIN :				Sub-Total		453.61	
Metering Information-----				Distribution Charges			
Meter No : 490857 GS6		Pole No : 0394006		Distribution Charge		1.7506/kWh	126.04
Serial No : 52080196		Multiplier : 1		Supply Charge		0.4118/kWh	29.65
Period To : 11-27-2016		Pres Rdg : 6871		Metering Charge		0.6989/kWh	50.32
Period From : 10-27-2016		Prev Rdg : 6799				5.00/month	5.00
No of Days : 31		Diff Rdg : 72		Sub-Total		211.01	
Avg kWh/day : 2.32		Registered : 72		Others			
Conn Load : 222		Billed kWh : 72		Subsidy on Lifeline Discount		-0.15 of 664.62	- 99.69
To our valued customers,				Surcharge		0.02 of 7,135.00	142.70
				Sub-Total		43.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.31	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		22.64	
				Transmission		0.94	
				System Loss		3.22	
				Distribution		25.32	
				Others		9.94	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.23
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.93
				Sub-Total		101.66	
				CURRENT BILL - NOVEMBER 2016		809.29	
				TOTAL AMOUNT DUE		7,944.36	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 3, 2016 - 3,173.00			



Total Sales (VAT Inclusive)	809.29	
Less : VAT	62.06	
Amount Net of VAT	747.23	
Less: BIR 2306	25.85	
BIR 2307	14.26	VATable Sales 747.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	707.12	VAT Zero Rated Sales 0.00
Add : VAT	62.06	VAT Amount 62.06
TOTAL AMOUNT DUE	769.18	TOTAL SALES 809.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/41.0/4770/0/10/11-29-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 975175577151	
Collection Ref. Code	: 1849-54-974-5	Premise Address	: #83 P. DEL ROSARIO EXT
Account ID	: 9756308304-3		
Customer Name	: CAVAL,MARIO BISNAR	TOTAL AMOUNT DUE	: 7,944.36
Meter Number	: 490857 GS6	Overdue Bill	: 2
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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			