

Bill ID 477845339769
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47770792043

1007806284
Date : 12-21-2016
BC07/532.1/0/1473925/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4777079204-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-63-266-2				PREVIOUS BALANCE		12,553.10	
Customer Information-----							
Name : ANSAY,MAXIMO LINOS				CURRENT CHARGES			
Premise Address : SAN MIGUEL,LINAO, TALISAY CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1170457 Pole No : 1473925				Others			
Serial No : 133484470 Multiplier : 1				Surcharge		0.02 of 12,553.00	251.06
Period To : 12-11-2016 Pres Rdg : 3				Sub-Total			251.06
Period From : 11-11-2016 Prev Rdg : 3				Government Charges			
No of Days : 30 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 236 Billed kWh : 0				Distribution			
To our valued customers,				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			32.16
				CURRENT BILL - DECEMBER 2016			288.22
				TOTAL AMOUNT DUE			12,841.32
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 24, 2016 - 20.00			
Thank you.							

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	288.22
Less : VAT	30.88
Amount Net of VAT	257.34
Less: BIR 2306	12.87
BIR 2307	5.15
SC/PWD DISCOUNT	0.00
Amount Due	239.32
Add : VAT	30.88
TOTAL AMOUNT DUE	270.20

VATable Sales	257.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	30.88
TOTAL SALES	288.22

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

BC07/532.1/0/0/31/12-21-2016/-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. : 477845339769	
Collection Ref. Code	: 1863-63-266-2	Premise Address	: SAN MIGUEL,LINAO, TALISAY CITY	
Account ID	: 4777079204-3			
Customer Name	: ANSAY,MAXIMO LINOS	TOTAL AMOUNT DUE	: 12,841.32	Overdue Bill : 1
Meter Number	: MTR1170457			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

68003600548

Date : 12-21-2016

BC07/535.3/0/0778384/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6800360054-8		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 6800-36-005-4		PREVIOUS BALANCE	669.37
Customer Information-----			
Name : ABREGOSO,SARA MAMOLANG		CURRENT CHARGES	
Premise Address : LOWER LIPATA,MINGLANILLA		Generation & Transmission	
		Generation Charge	5.0942/kWh 96.79
		Transmission Charge	0.6216/kWh 11.81
		System Loss Charge	0.7429/kWh 14.12
		Sub-Total	122.72
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 33.26
Meter No : MTR1182171	Pole No : 0778384	Supply Charge	0.4118/kWh 7.82
Serial No : 40128148	Multiplier : 1	Metering Charge	0.6989/kWh 13.28
Period To : 12-11-2016	Pres Rdg : 80		5.00/month 5.00
Period From : 11-11-2016	Prev Rdg : 61	Sub-Total	59.36
No of Days : 29	Diff Rdg : 19	Others	
Avg kWh/day : 0.66	Registered : 19	Subsidy on Lifeline Charge	0.0992/kWh 1.88
Conn Load : 218	Billed kWh : 19	Surcharge	0.02 of 669.50 13.39
To our valued customers,		Sub-Total	15.27
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.		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	0.99
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	5.97
		Transmission	0.34
		System Loss	0.82
		Distribution	7.12
		Others	1.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.96
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.68
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.36
		Sub-Total	26.24
		CURRENT BILL - DECEMBER 2016	223.59
		TOTAL AMOUNT DUE	892.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 13, 2016 - 180.00	

Your monthly electricity consumption chart

Month	Consumption (kWh)
October 2016	~50
November 2016	~10
December 2016	~20

Avg Monthly Usage : 25.67kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)223.59

Less : VAT16.20

Amount Net of VAT207.39

Less: BIR 23066.75

BIR 23073.97

SC/PWD DISCOUNT0.00

Amount Due196.67

Add : VAT16.20

TOTAL AMOUNT DUE212.87

VATable Sales207.39

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount16.20

TOTAL SALES223.59

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

BC07/535.3/0/0/32/12-21-2016/-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 : 6800-36-005-4		Premise Address : LOWER LIPATA,MINGLANILLA	Bill ID. : 680333702154
Account ID : 6800360054-8		TOTAL AMOUNT DUE : 892.96	Overdue Bill : 1
Customer Name : ABREGOSO,SARA MAMOLANG			
Meter Number : MTR1182171			
Period : Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

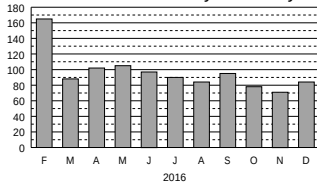
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3230231774-1				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1863-92-215-6				PREVIOUS BALANCE		30,361.20	
Customer Information-----				CURRENT CHARGES			
Name : GEONZON,ROSARIO PARAGOSO				Generation & Transmission			
Premise Address : CARNIVAL,MANTUYONG, MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1156068		Pole No : 0262420		Others			
Serial No : 85026630		Multiplier : 1		Surcharge		0.02 of 30,361.00	607.22
Period To : 12-12-2016		Pres Rdg : 2529		Sub-Total		607.22	
Period From : 11-12-2016		Prev Rdg : 2529		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 8000		Billed kWh : 0		Distribution			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Missionary Electrification		0.1561/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				NPC Stranded Contract Costs		0.1938/kWh	0.00
Thank you.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		76.89	
				CURRENT BILL - DECEMBER 2016		689.11	
				TOTAL AMOUNT DUE		31,050.31	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 26, 2016 - 5,537.55			

Collection Ref. Code	: 1863-92-215-6	Premise Address	: CARNIVAL,MANTUYONG, MANDAUE CITY	
Account ID	: 3230231774-1			
Customer Name	: GEONZON,ROSARIO PARAGOSO	TOTAL AMOUNT DUE	: 31,050.31	Overdue Bill : 5
Meter Number	: MTR1156068			
Period	: Jul 2016 to Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

67397514778

1007806460
Date : 12-21-2016
BC09/435.1/0/1580145/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6739751477-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-47-650-4		PREVIOUS BALANCE		668.95	
Customer Information-----					
Name : SANSUB,JUDELYN ERI		CURRENT CHARGES			
Premise Address : LOWER LTHAI,TIPOLO,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	427.91
		Transmission Charge		0.4416/kWh	37.09
		System Loss Charge		0.7643/kWh	64.20
TIN :		Sub-Total		529.20	
Metering Information-----					
Meter No :	MTR1106161	Pole No :	1580145		
Serial No :	40025770	Multiplier :	1		
Period To :	12-13-2016	Pres Rdg :	1062		
Period From :	11-13-2016	Prev Rdg :	978		
No of Days :	30	Diff Rdg :	84		
Avg kWh/day :	2.80	Registered :	84		
Conn Load :	346	Billed kWh :	84		
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 774.55	- 77.46
		Surcharge		0.02 of 669.00	13.38
		Sub-Total		- 64.08	
		Government Charges			
		Franchise Tax - Local		3.55	
		Value Added Tax			
		Generation		26.43	
		Transmission		1.09	
		System Loss		3.76	
		Distribution		29.44	
		Others		- 4.04	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.42
		Sub-Total		100.25	
		CURRENT BILL - DECEMBER 2016		810.72	
		TOTAL AMOUNT DUE		1,479.67	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 21, 2016 - 995.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	810.72
		Less : VAT	56.68
Avg Monthly Usage : 96.27kWh/Month		Amount Net of VAT	754.04
Delivery Date : _____		Less: BIR 2306	23.62
		BIR 2307	14.28
		SC/PWD DISCOUNT	0.00
		Amount Due	716.14
		Add : VAT	56.68
		TOTAL AMOUNT DUE	772.82
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VATable Sales	754.04
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	56.68
		TOTAL SALES	810.72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC09/435.1/0/0/21/12-21-2016/-1	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1863-47-650-4		Premise Address : LOWER LTHAI,TIPOLO,MANDAUE CITY	Bill ID. : 673792643486
Account ID : 6739751477-8			
Customer Name : SANSUB,JUDELYN ERI	TOTAL AMOUNT DUE : 1,479.67	Overdue Bill : 1	
Meter Number : MTR1106161			
Period : Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

60945477226

1007806452

Date : 12-21-2016

BC09/435.1/0/1580130/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6094547722-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-36-902-3				PREVIOUS BALANCE		1,457.67	
Customer Information-----				CURRENT CHARGES			
Name : GUTIREZ,CECILLIA PARDILLO				Generation & Transmission			
Premise Address : JAYME COMPD.,TIPOLO, MANDAUE CITY				Generation Charge		5.0942/kWh	545.08
				Transmission Charge		0.4416/kWh	47.25
				System Loss Charge		0.7643/kWh	81.78
TIN :				Sub-Total		674.11	
Metering Information-----				Distribution Charges			
Meter No :	MTR1106151	Pole No :	1580130	Distribution Charge		1.7506/kWh	187.31
Serial No :	40026914	Multiplier :	1	Supply Charge		0.4118/kWh	44.06
Period To :	12-13-2016	Pres Rdg :	659	Metering Charge		0.6989/kWh	74.78
Period From :	11-13-2016	Prev Rdg :	552			5.00/month	5.00
No of Days :	30	Diff Rdg :	107	Sub-Total		311.15	
Avg kWh/day :	3.57	Registered :	107	Others			
Conn Load :	346	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 2,657.50	53.15
				Sub-Total		63.77	
				Government Charges			
				Franchise Tax - Local		5.25	
				Value Added Tax			
				Generation		33.67	
				Transmission		1.39	
				System Loss		4.80	
				Distribution		37.34	
				Others		8.28	
				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		141.71	
				CURRENT BILL - DECEMBER 2016		1,190.74	
				TOTAL AMOUNT DUE		2,648.41	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 17, 2016 - 400.00			

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)
A	25
M	30
J	45
J	45
A	85
S	110
O	130
N	110
D	105

Avg Monthly Usage : 72.89kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,190.74

Less : VAT

85.48

Amount Net of VAT

1,105.26

Less: BIR 2306

35.60

BIR 2307

21.09

SC/PWD DISCOUNT

0.00

Amount Due

1,048.57

Add : VAT

85.48

TOTAL AMOUNT DUE

1,134.05

VATable Sales

1,105.26

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

85.48

TOTAL SALES

1,190.74

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

BC09/435.1/0/0/21/12-21-2016/-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. : 609259739427		
Collection Ref. Code	: 1863-36-902-3	Premise Address	: JAYME COMPD.,TIPOLO, MANDAUE CITY		
Account ID	: 6094547722-6				
Customer Name	: GUTIREZ,CECILLIA PARDILLO	TOTAL AMOUNT DUE	: 2,648.41	Overdue Bill	: 1
Meter Number	: MTR1106151				
Period	: Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

84137336677

Date : 12-21-2016

BC09/435.1/0/1580130/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8413733667-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-47-749-7		PREVIOUS BALANCE				947.57	
Customer Information-----				CURRENT CHARGES			
Name : OTARA,DIOSELIA SALANG		Generation & Transmission					
Premise Address : LOWER LTHAI,TIPOLO,MANDAUE CITY		Generation Charge		5.0942/kWh		417.72	
		Transmission Charge		0.4416/kWh		36.21	
		System Loss Charge		0.7643/kWh		62.67	
TIN :		Sub-Total				516.60	
Metering Information-----				Distribution Charges			
Meter No : MTR1106118	Pole No : 1580130	Distribution Charge		1.7506/kWh		143.55	
Serial No : 40025781	Multiplier : 1	Supply Charge		0.4118/kWh		33.77	
Period To : 12-13-2016	Pres Rdg : 879	Metering Charge		0.6989/kWh		57.31	
Period From : 11-13-2016	Prev Rdg : 797			5.00/month		5.00	
No of Days : 30	Diff Rdg : 82	Sub-Total				239.63	
Avg kWh/day : 2.73	Registered : 82	Others					
Conn Load : 346	Billed kWh : 82	Subsidy on Lifeline Discount		-0.1 of 756.23		- 75.62	
To our valued customers,		Surcharge		0.02 of 947.50		18.95	
		Sub-Total				- 56.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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		3.50	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		25.80	
				Transmission		1.07	
				System Loss		3.68	
				Distribution		28.76	
				Others		- 3.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		98.64	
				CURRENT BILL - DECEMBER 2016		798.20	
				TOTAL AMOUNT DUE		1,745.77	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 21, 2016 - 829.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
F	150
M	50
A	60
M	75
J	85
J	55
A	65
S	70
O	80
N	90
D	80

Avg Monthly Usage : 79.64kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)798.20

Less : VAT56.07

Amount Net of VAT742.13

Less: BIR 230623.38

BIR 230714.06

SC/PWD DISCOUNT0.00

Amount Due704.69

Add : VAT56.07

TOTAL AMOUNT DUE760.76

VATable Sales742.13

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount56.07

TOTAL SALES798.20

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

BC09/435.1/0/0/21/12-21-2016/-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. : 841416973619		
Collection Ref. Code : 1863-47-749-7	Premise Address : LOWER LTHAI,TIPOLO,MANDAUE CITY	
Account ID : 8413733667-7		
Customer Name : OTARA,DIOSELIA SALANG	TOTAL AMOUNT DUE : 1,745.77	Overdue Bill : 1
Meter Number : MTR1106118		
Period : Nov 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

68196936410

1007806445
Date : 12-21-2016
BC09/435.1/0/1580130/-1

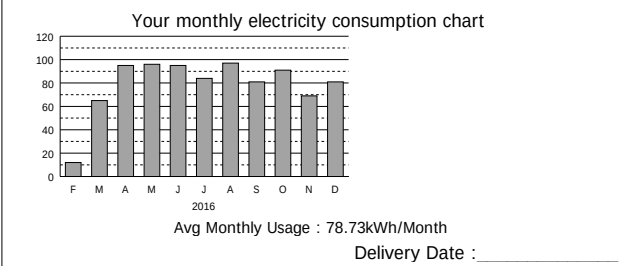
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6819693641-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-58-137-5				PREVIOUS BALANCE		648.49	
Customer Information-----				CURRENT CHARGES			
Name : DOTARO,OLIVER GALENZOGA				Generation & Transmission			
Premise Address : LTHAI,TIPOLO, MANDAUE CITY				Generation Charge		5.0942/kWh	412.63
				Transmission Charge		0.4416/kWh	35.77
				System Loss Charge		0.7643/kWh	61.91
TIN :				Sub-Total		510.31	
Metering Information-----				Distribution Charges			
Meter No :	MTR1106158	Pole No :	1580130	Distribution Charge		1.7506/kWh	141.80
Serial No :	40026717	Multiplier :	1	Supply Charge		0.4118/kWh	33.36
Period To :	12-13-2016	Pres Rdg :	869	Metering Charge		0.6989/kWh	56.61
Period From :	11-13-2016	Prev Rdg :	788			5.00/month	5.00
No of Days :	30	Diff Rdg :	81	Sub-Total		236.77	
Avg kWh/day :	2.70	Registered :	81	Others			
Conn Load :	236	Billed kWh :	81	Subsidy on Lifeline Discount		-0.1 of 747.08	- 74.71
To our valued customers,				Surcharge		0.02 of 648.50	12.97
				Sub-Total		- 61.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.43	
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		25.49	
				Transmission		1.05	
				System Loss		3.63	
				Distribution		28.41	
				Others		- 3.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.65
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.70
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.04
				Sub-Total		96.71	
				CURRENT BILL - DECEMBER 2016		782.05	
				TOTAL AMOUNT DUE		1,430.54	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 22, 2016 - 915.00			

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)	782.05	
Less : VAT	54.69	
Amount Net of VAT	727.36	
Less: BIR 2306	22.80	
BIR 2307	13.78	VATable Sales 727.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	690.78	VAT Zero Rated Sales 0.00
Add : VAT	54.69	VAT Amount 54.69
TOTAL AMOUNT DUE	745.47	TOTAL SALES 782.05

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

BC09/435.1/0/0/21/12-21-2016/-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. : 681169193282	
Collection Ref. Code	: 1863-58-137-5	Premise Address	: LTHAI,TIPOLO, MANDAUE CITY	
Account ID	: 6819693641-0			
Customer Name	: DOTARO,OLIVER GALENZOGA	TOTAL AMOUNT DUE	: 1,430.54	Overdue Bill : 1
Meter Number	: MTR1106158			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

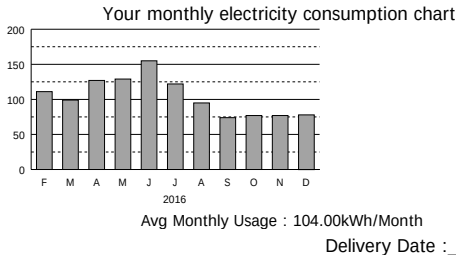
Bill ID 916104583338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91621248805

1007806408
Date : 12-21-2016
BC09/435.1/0/1580145/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9162124880-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-58-038-7				PREVIOUS BALANCE		444.45	
Customer Information-----				CURRENT CHARGES			
Name : LACNO,NANETTE MANULAT				Generation & Transmission			
Premise Address : LTHAI,TIPOLO, MANDAUE CITY				Generation Charge		5.0942/kWh	397.35
				Transmission Charge		0.4416/kWh	34.44
				System Loss Charge		0.7643/kWh	59.62
TIN :				Sub-Total		491.41	
Metering Information-----				Distribution Charges			
Meter No : MTR1106126		Pole No : 1580145		Distribution Charge		1.7506/kWh	136.55
Serial No : 40026707		Multiplier : 1		Supply Charge		0.4118/kWh	32.12
Period To : 12-13-2016		Pres Rdg : 1147		Metering Charge		0.6989/kWh	54.51
Period From : 11-13-2016		Prev Rdg : 1069				5.00/month	5.00
No of Days : 30		Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.60		Registered : 78		Others			
Conn Load : 236		Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 719.59	- 107.94
To our valued customers,				Surcharge		0.02 of 444.50	8.89
				Sub-Total		- 99.05	
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		3.10	
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		24.54	
				Transmission		1.01	
				System Loss		3.49	
				Distribution		27.38	
				Others		- 7.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.17
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.67
				Sub-Total		89.66	
Thank you.				CURRENT BILL - DECEMBER 2016		710.20	
				TOTAL AMOUNT DUE		1,154.65	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 21, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	710.20	
Less : VAT	49.40	
Amount Net of VAT	660.80	
Less: BIR 2306	20.59	
BIR 2307	12.47	VATable Sales 660.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	627.74	VAT Zero Rated Sales 0.00
Add : VAT	49.40	VAT Amount 49.40
TOTAL AMOUNT DUE	677.14	TOTAL SALES 710.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.1/0/0/21/12-21-2016/-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. : 916104583338	
Collection Ref. Code	: 1863-58-038-7	Premise Address	: LTHAI,TIPOLO, MANDAUE CITY	
Account ID	: 9162124880-5			
Customer Name	: LACNO,NANETTE MANULAT	TOTAL AMOUNT DUE	: 1,154.65	Overdue Bill : 1
Meter Number	: MTR1106126			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

04396775068

Date : 12-21-2016

BC09/435.1/0/1580145/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0439677506-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-57-935-4				PREVIOUS BALANCE		1,028.54	
Customer Information-----				CURRENT CHARGES			
Name : PARADERO,JOCELYN IMPERIAL				Generation & Transmission			
Premise Address : LTHAI,TIPOLO, MANDAUE CITY				Generation Charge		5.0942/kWh	382.07
				Transmission Charge		0.4416/kWh	33.12
				System Loss Charge		0.7643/kWh	57.32
TIN :				Sub-Total		472.51	
Metering Information-----				Distribution Charges			
Meter No : MTR1160143		Pole No : 1580145		Distribution Charge		1.7506/kWh	131.30
Serial No : 40106516		Multiplier : 1		Supply Charge		0.4118/kWh	30.89
Period To : 12-13-2016		Pres Rdg : 690		Metering Charge		0.6989/kWh	52.42
Period From : 11-13-2016		Prev Rdg : 615				5.00/month	5.00
No of Days : 30		Diff Rdg : 75		Sub-Total		219.61	
Avg kWh/day : 2.50		Registered : 75		Others			
Conn Load : 236		Billed kWh : 75		Subsidy on Lifeline Discount		-0.15 of 692.12	- 103.82
To our valued customers,				Surcharge		0.02 of 1,028.50	20.57
				Sub-Total		- 83.25	
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		3.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		23.59	
				Transmission		0.97	
				System Loss		3.36	
				Distribution		26.35	
				Others		- 5.31	
Thank you.				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		87.74	
				CURRENT BILL - DECEMBER 2016		696.61	
				TOTAL AMOUNT DUE		1,725.15	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 30, 2016 - 872.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
J	65
F	68
M	50
A	85
M	70
J	75
J	40
A	55
S	58
O	60
N	65
D	75

Avg Monthly Usage : 57.25kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)696.61

Less : VAT48.96

Amount Net of VAT647.65

Less: BIR 230620.41

BIR 230712.24

SC/PWD DISCOUNT0.00

Amount Due615.00

Add : VAT48.96

TOTAL AMOUNT DUE663.96

VATable Sales647.65

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount48.96

TOTAL SALES696.61

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

BC09/435.1/0/0/21/12-21-2016/-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 : 1863-57-935-4				Premise Address : LTHAI,TIPOLO, MANDAUE CITY	
Account ID : 0439677506-8					
Customer Name : PARADERO,JOCELYN IMPERIAL				TOTAL AMOUNT DUE : 1,725.15	
Meter Number : MTR1160143				Overdue Bill : 2	
Period : Oct 2016 to Nov 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

67966555772

1007806564

Date : 12-21-2016

BC10/520.6/0/1333240/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6796655577-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-82-614-9		PREVIOUS BALANCE	1,725.77
Customer Information-----			
Name : LASPINAS,MICHAEL SANCHEZ		CURRENT CHARGES	
Premise Address : 11TH ST., UP LOT,LAWAAN 1,TALISAY CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,145.10
Metering Information-----		Transmission Charge	0.4065/kWh 85.77
Meter No : MTR1160018	Pole No : 1333240	System Loss Charge	0.7887/kWh 166.42
Serial No : 40106620	Multiplier : 1	Sub-Total	1,397.29
Period To : 12-15-2016	Pres Rdg : 1368	Distribution Charges	
Period From : 11-15-2016	Prev Rdg : 1157	Distribution Charge	1.7506/kWh 369.38
No of Days : 30	Diff Rdg : 211	Supply Charge	0.4118/kWh 86.89
Avg kWh/day : 7.03	Registered : 211	Metering Charge	0.6989/kWh 147.47
Conn Load : 598	Billed kWh : 211		5.00/month 5.00
To our valued customers,		Sub-Total	608.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0999/kWh 21.08
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
Thank you.		Surcharge	0.02 of 1,726.00 34.52
		Sub-Total	55.63
		Government Charges	
		Franchise Tax - Local	10.31
		Value Added Tax	
		Generation	69.75
		Transmission	1.88
		System Loss	9.61
		Distribution	73.05
		Others	7.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.94
		Environmental Charge	0.0025/kWh 0.53
		NPC Stranded Contract Costs	0.1938/kWh 40.89
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 26.16
		Sub-Total	273.03
		CURRENT BILL - DECEMBER 2016	2,334.69
		TOTAL AMOUNT DUE	4,060.46
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 24, 2016 - 1,670.00	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug	70
Sep	110
Oct	100
Nov	150
Dec	250
Jan	180
Feb	150
Mar	160
Apr	210

Avg Monthly Usage : 152.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

2,334.69

Less : VAT

162.20

Amount Net of VAT

2,172.49

Less: BIR 2306

67.58

BIR 2307

41.44

SC/PWD DISCOUNT

0.00

Amount Due

2,063.47

Add : VAT

162.20

TOTAL AMOUNT DUE

2,225.67

VATable Sales

2,172.49

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

162.20

TOTAL SALES

2,334.69

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

BC10/520.6/0/0/31/12-21-2016/-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. : 679101068616			
Collection Ref. Code	: 1863-82-614-9	Premise Address	: 11TH ST., UP LOT,LAWAAN 1,TALISAY CITY
Account ID	: 6796655577-2		
Customer Name	: LASPINAS,MICHAEL SANCHEZ	TOTAL AMOUNT DUE	: 4,060.46
Meter Number	: MTR1160018	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 809850508672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80984415416

1007806577
Date : 12-21-2016
BC10/520.6/0/1642401/-1

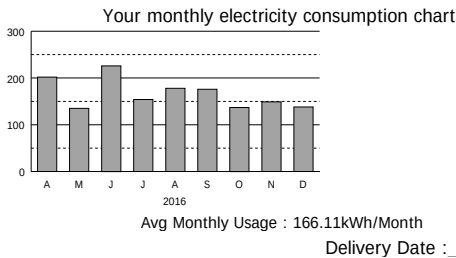
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8098441541-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-74-593-9		PREVIOUS BALANCE	1,405.72
Customer Information-----			
Name : DELA CRUZ,EDGAR EGAY		CURRENT CHARGES	
Premise Address : 10TH ST., UP LOT,LAWAAN I, TALISAY CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 748.93
		Transmission Charge	0.4065/kWh 56.10
		System Loss Charge	0.7887/kWh 108.84
		Sub-Total	913.87
		Distribution Charges	
		Distribution Charge	1.7506/kWh 241.58
		Supply Charge	0.4118/kWh 56.83
		Metering Charge	0.6989/kWh 96.45
			5.00/month 5.00
		Sub-Total	399.86
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 13.79
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 1,405.50 28.11
		Sub-Total	41.92
		Government Charges	
		Franchise Tax - Local	6.78
		Value Added Tax	
		Generation	45.62
		Transmission	1.23
		System Loss	6.28
		Distribution	47.98
		Others	5.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.54
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 26.74
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.11
		Sub-Total	179.47
		CURRENT BILL - DECEMBER 2016	1,535.12
		TOTAL AMOUNT DUE	2,940.84
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 25, 2016 - 1,700.00	

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)	1,535.12	
Less : VAT	106.95	
Amount Net of VAT	1,428.17	
Less: BIR 2306	44.57	
BIR 2307	27.25	VATable Sales 1,428.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,356.35	VAT Zero Rated Sales 0.00
Add : VAT	106.95	VAT Amount 106.95
TOTAL AMOUNT DUE	1,463.30	TOTAL SALES 1,535.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/0/0/31/12-21-2016/-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. : 809850508672	
Collection Ref. Code	: 1863-74-593-9	Premise Address	: 10TH ST., UP LOT,LAWAAN I, TALISAY CITY
Account ID	: 8098441541-6		
Customer Name	: DELA CRUZ,EDGAR EGAY	TOTAL AMOUNT DUE	: 2,940.84
Meter Number	: MTR1160181	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 074227774570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

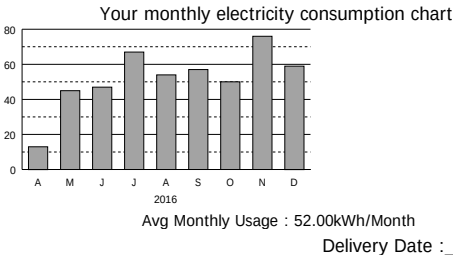
07476389288

1007806591

Date : 12-21-2016

BC10/520.6/0/1642310/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0747638928-8				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1863-74-419-3				PREVIOUS BALANCE				689.05			
Customer Information-----				CURRENT CHARGES							
Name : PURAY,ANA LIZA QUIGAO				Generation & Transmission							
Premise Address : 11TH ST., UP LOT,LAWAAN I,TALISAY CITY, CEBU				Generation Charge				5.427/kWh		320.19	
				Transmission Charge				0.4065/kWh		23.98	
				System Loss Charge				0.7887/kWh		46.53	
TIN :				Sub-Total						390.70	
Metering Information-----				Distribution Charges							
Meter No : MTR1159914		Pole No : 1642310		Distribution Charge				1.7506/kWh		103.29	
Serial No : 40106665		Multiplier : 1		Supply Charge				0.4118/kWh		24.30	
Period To : 12-15-2016		Pres Rdg : 471		Metering Charge				0.6989/kWh		41.24	
Period From : 11-15-2016		Prev Rdg : 412						5.00/month		5.00	
No of Days : 30		Diff Rdg : 59		Sub-Total						173.83	
Avg kWh/day : 1.97		Registered : 59		Others							
Conn Load : 598		Billed kWh : 59		Subsidy on Lifeline Discount				-0.3 of 564.53		- 169.36	
To our valued customers,				Surcharge				0.02 of 689.00		13.78	
				Sub-Total						- 155.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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						2.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						19.50	
				Transmission						0.53	
				System Loss						2.68	
				Distribution						20.86	
				Others						- 11.17	
Thank you.				Universal Charge							
				Missionary Electrification				0.1561/kWh		9.21	
				Environmental Charge				0.0025/kWh		0.15	
				NPC Stranded Contract Costs				0.1938/kWh		11.43	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		7.32	
				Sub-Total						62.55	
				CURRENT BILL - DECEMBER 2016(ESTIMATE)						471.50	
				TOTAL AMOUNT DUE						1,160.55	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - NOVEMBER 7, 2016 - 340.00							



Total Sales (VAT Inclusive)	471.50	
Less : VAT	32.40	
Amount Net of VAT	439.10	
Less: BIR 2306	13.48	
BIR 2307	8.22	VATable Sales 439.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	417.40	VAT Zero Rated Sales 0.00
Add : VAT	32.40	VAT Amount 32.40
TOTAL AMOUNT DUE	449.80	TOTAL SALES 471.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/0/0/31/12-21-2016/-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. : 074227774570		
Collection Ref. Code	: 1863-74-419-3	Premise Address	: 11TH ST., UP LOT,LAWAAN I,TALISAY CITY, CEBU		
Account ID	: 0747638928-8				
Customer Name	: PURAY,ANA LIZA QUIGAO	TOTAL AMOUNT DUE	: 1,160.55	Overdue Bill	: 1
Meter Number	: MTR1159914				
Period	: Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

54126517934

1007806587

Date : 12-21-2016

BC10/520.6/0/1641973/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5412651793-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-82-770-6		PREVIOUS BALANCE	1,363.56
Customer Information-----			
Name : CAMANGGA,JANET LUCERO		CURRENT CHARGES	
Premise Address : 3RD ST., UP LOT,,LAWAAN 1		Generation & Transmission	
		Generation Charge	5.427/kWh 656.67
		Transmission Charge	0.4065/kWh 49.19
		System Loss Charge	0.7887/kWh 95.43
		Sub-Total	801.29
		Distribution Charges	
		Distribution Charge	1.7506/kWh 211.82
		Supply Charge	0.4118/kWh 49.83
		Metering Charge	0.6989/kWh 84.57
			5.00/month 5.00
		Sub-Total	351.22
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 12.09
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 1,363.50 27.27
		Sub-Total	39.38
		Government Charges	
		Franchise Tax - Local	5.96
		Value Added Tax	
		Generation	39.99
		Transmission	1.08
		System Loss	5.51
		Distribution	42.15
		Others	5.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.89
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.45
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 15.00
		Sub-Total	157.77
		CURRENT BILL - DECEMBER 2016	1,349.66
		TOTAL AMOUNT DUE	2,713.22
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 14, 2016 - 1,496.00	

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 : 108.78kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,349.66

Less : VAT94.17

Amount Net of VAT1,255.49

Less: BIR 230639.25

BIR 230723.96

SC/PWD DISCOUNT0.00

Amount Due1,192.28

Add : VAT94.17

TOTAL AMOUNT DUE1,286.45

VATable Sales1,255.49

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount94.17

TOTAL SALES1,349.66

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

BC10/520.6/0/0/31/12-21-2016/-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. : 541741702535		
Collection Ref. Code	: 1863-82-770-6	Premise Address	: 3RD ST., UP LOT,,LAWAAN 1		
Account ID	: 5412651793-4				
Customer Name	: CAMANGGA,JANET LUCERO	TOTAL AMOUNT DUE	: 2,713.22	Overdue Bill	: 1
Meter Number	: MTR1160347				
Period	: Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 382724241499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38252803952

1007806590
Date : 12-21-2016
BC10/520.6/0/1643013/-1

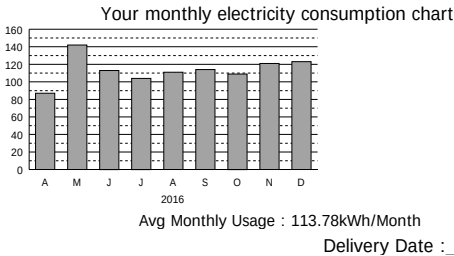
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3825280395-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-80-950-3		PREVIOUS BALANCE				1,305.04	
Customer Information-----				CURRENT CHARGES			
Name : LARIEGO,LISANDRO DELIOSA				Generation & Transmission			
Premise Address : 14TH ST., U.P LOT,LAWAAN 1,TALISAY CITY				Generation Charge		5.427/kWh	667.52
				Transmission Charge		0.4065/kWh	50.00
				System Loss Charge		0.7887/kWh	97.01
TIN : 257-803-086-000				Sub-Total		814.53	
Metering Information-----				Distribution Charges			
Meter No :	MTR1160014	Pole No :	1643013	Distribution Charge		1.7506/kWh	215.32
Serial No :	40106621	Multiplier :	1	Supply Charge		0.4118/kWh	50.65
Period To :	12-15-2016	Pres Rdg :	1024	Metering Charge		0.6989/kWh	85.96
Period From :	11-15-2016	Prev Rdg :	901			5.00/month	5.00
No of Days :	30	Diff Rdg :	123	Sub-Total		356.93	
Avg kWh/day :	4.10	Registered :	123	Others			
Conn Load :	598	Billed kWh :	123	Subsidy on Lifeline Charge		0.0999/kWh	12.29
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,305.00	26.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		38.41	
Thank you.				Government Charges			
				Franchise Tax - Local		6.05	
				Value Added Tax			
				Generation		40.65	
				Transmission		1.10	
				System Loss		5.60	
				Distribution		42.83	
				Others		5.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.20
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	23.84
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.25
				Sub-Total		160.17	
				CURRENT BILL - DECEMBER 2016		1,370.04	
				TOTAL AMOUNT DUE		2,675.08	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 18, 2016 - 1,195.00			

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)	1,370.04	
Less : VAT	95.52	
Amount Net of VAT	1,274.52	
Less: BIR 2306	39.81	
BIR 2307	24.32	VATable Sales 1,274.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,210.39	VAT Zero Rated Sales 0.00
Add : VAT	95.52	VAT Amount 95.52
TOTAL AMOUNT DUE	1,305.91	TOTAL SALES 1,370.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/0/0/31/12-21-2016/-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

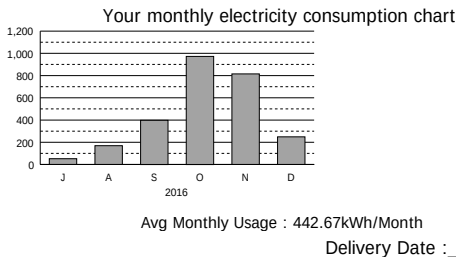
Collection Ref. Code : 1863-80-950-3		Premise Address : 14TH ST., U.P LOT,LAWAAN 1,TALISAY CITY	
Account ID : 3825280395-2			
Customer Name : LARIEGO,LISANDRO DELIOSA		TOTAL AMOUNT DUE : 2,675.08	Overdue Bill : 1
Meter Number : MTR1160014			
Period : Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

16637747300

Date : 1007806980
12-21-2016

BC15/153.0/0/0033500/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1663774730-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-21-701-8		PREVIOUS BALANCE		10,723.46	
Customer Information-----		CURRENT CHARGES			
Name : MODESTO,MARIA RONALYN FALCULAN		Generation & Transmission			
Premise Address : SITIO STO NINO TESDA,LAHUG,CEBU CITY		Generation Charge		5.427/kWh 1,351.32	
		Transmission Charge		0.4065/kWh 101.22	
		System Loss Charge		0.7887/kWh 196.39	
TIN :		Sub-Total		1,648.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1165221	Pole No : 0033500	Distribution Charge		1.7506/kWh 435.90	
Serial No : 85019537	Multiplier : 1	Supply Charge		0.4118/kWh 102.54	
Period To : 12-20-2016	Pres Rdg : 2659	Metering Charge		0.6989/kWh 174.03	
Period From : 11-20-2016	Prev Rdg : 2410			5.00/month 5.00	
No of Days : 30	Diff Rdg : 249	Sub-Total		717.47	
Avg kWh/day : 8.30	Registered : 249	Others			
Conn Load : 484	Billed kWh : 249	Subsidy on Lifeline Charge		0.0999/kWh 24.88	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh 0.03	
		Surcharge		0.02 of 8,821.50 176.43	
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.		Sub-Total		201.34	
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		19.26	
		Value Added Tax			
		Generation		82.32	
		Transmission		2.23	
		System Loss		11.33	
		Distribution		86.10	
		Others		26.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 38.87	
		Environmental Charge		0.0025/kWh 0.62	
		NPC Stranded Contract Costs		0.1938/kWh 48.26	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 30.88	
		Sub-Total		346.34	
		CURRENT BILL - DECEMBER 2016		2,914.08	
		Debit Adjustments		38.04	
		Payment Arrangement		1,863.20	
		TOTAL AMOUNT DUE		15,538.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 1, 2016 - 12,450.00			



Total Sales (VAT Inclusive)	2,914.08		
Less : VAT	208.45		
Amount Net of VAT	2,705.63		
Less: BIR 2306	86.86		
BIR 2307	51.74	VATable Sales	2,705.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,567.03	VAT Zero Rated Sales	0.00
Add : VAT	208.45	VAT Amount	208.45
TOTAL AMOUNT DUE	2,775.48	TOTAL SALES	2,914.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/153.0/0/0/10/12-21-2016/-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 : 1865-21-701-8		Premise Address : SITIO STO NINO TESDA,LAHUG,CEBU CITY	Bill ID. : 166794524314
Account ID : 1663774730-0			
Customer Name : MODESTO,MARIA RONALYN FALCULAN	TOTAL AMOUNT DUE : 15,538.78	Overdue Bill : 1	
Meter Number : MTR1165221			
Period : Nov 2016			

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

Bill ID 874522601031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87484200008

Date : 12-21-2016

BC07/535.3/10/0778384/1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8748420000-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-44-305-7				PREVIOUS BALANCE		635.81	
Customer Information-----							
Name : TAN,KAISER CHRISTOPHER F				CURRENT CHARGES			
Premise Address : TUNGKIL ROAD,LIPATA,MINGLANILLA				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1099807 Pole No : 0778384				Others			
Serial No : 40071936 Multiplier : 1				Surcharge		0.02 of 636.00	12.72
Period To : 12-11-2016 Pres Rdg : 525				Sub-Total			12.72
Period From : 11-11-2016 Prev Rdg : 525				Government Charges			
No of Days : 30 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 336 Billed kWh : 0				Distribution			
To our valued customers,				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			2.23
				CURRENT BILL - DECEMBER 2016			19.95
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.				TOTAL AMOUNT DUE			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - MARCH 23, 2016 - 781.00			
Thank you.							

Your monthly electricity consumption chart

Avg Monthly Usage : 19.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)19.95

Less : VAT2.14

Amount Net of VAT17.81

Less: BIR 23060.89

BIR 23070.36

SC/PWD DISCOUNT0.00

Amount Due16.56

Add : VAT2.14

TOTAL AMOUNT DUE18.70

VATable Sales17.81

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount2.14

TOTAL SALES19.95

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

BC07/535.3/10/0/32/12-21-2016/1

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. : 874522601031			
Collection Ref. Code	: 1839-44-305-7	Premise Address	: TUNGKIL ROAD,LIPATA,MINGLANILLA
Account ID	: 8748420000-8		
Customer Name	: TAN,KAISER CHRISTOPHER F	TOTAL AMOUNT DUE	: 655.76
Meter Number	: MTR1099807	Overdue Bill	: 9
Period	: Mar 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 430946812826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43031200009

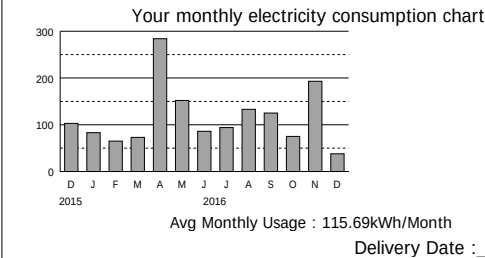
1007806995
Date : 12-21-2016
BC15/52.3/2600/0043633/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4303120000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1815-32-749-9		PREVIOUS BALANCE				2,023.36	
Customer Information-----				CURRENT CHARGES			
Name : PACIS,AUGUSTO M1 P.		Generation & Transmission					
Premise Address : 21 ST LAURENCE ST, LA GUARDIA,LAHUG,CEBU CITY		Generation Charge		5.427/kWh		206.23	
		Transmission Charge		0.4065/kWh		15.45	
		System Loss Charge		0.7887/kWh		29.97	
		Sub-Total				251.65	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		66.52	
Meter No : 274801GS6	Pole No : 0043633	Supply Charge		0.4118/kWh		15.65	
Serial No : 49323781	Multiplier : 1	Metering Charge		0.6989/kWh		26.56	
Period To : 12-20-2016	Pres Rdg : 23385			5.00/month		5.00	
Period From : 11-20-2016	Prev Rdg : 23347	Sub-Total				113.73	
No of Days : 30	Diff Rdg : 38	Others					
Avg kWh/day : 1.27	Registered : 38	Subsidy on Lifeline Discount		-0.5 of 365.38		- 182.69	
Conn Load : 1660	Billed kWh : 38	Surcharge		0.02 of 2,023.50		40.47	
To our valued customers,		Sub-Total				- 142.22	
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				1.67	
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				12.57	
		Transmission				0.34	
		System Loss				1.74	
		Distribution				13.65	
		Others				- 9.09	
		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				38.98	
		CURRENT BILL - DECEMBER 2016				262.14	
		TOTAL AMOUNT DUE				2,285.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - NOVEMBER 3, 2016 - 700.00					

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)	262.14	
Less : VAT	19.21	
Amount Net of VAT	242.93	
Less: BIR 2306	8.00	
BIR 2307	4.50	VATable Sales 242.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	230.43	VAT Zero Rated Sales 0.00
Add : VAT	19.21	VAT Amount 19.21
TOTAL AMOUNT DUE	249.64	TOTAL SALES 262.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/52.3/2600/0/10/12-21-2016/10
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. : 430946812826	
Collection Ref. Code	: 1815-32-749-9	Premise Address	: 21 ST LAURENCE ST, LA GUARDIA,LAHUG,CEBU CITY
Account ID	: 4303120000-9		
Customer Name	: PACIS,AUGUSTO M1 P.	TOTAL AMOUNT DUE	: 2,285.50
Meter Number	: 274801GS6	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

68422200003

Date : 12-21-2016

BC15/52.3/3020/0033444/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6842220000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-89-917-2				PREVIOUS BALANCE		3,347.97	
Customer Information-----				CURRENT CHARGES			
Name : GONZALES,ROLDAN RONY MOE M2 TM C				Generation & Transmission			
Premise Address : LA GUARDIA,APAS,CEBU CITY				Generation Charge		5.427/kWh	54.27
				Transmission Charge		0.6055/kWh	6.06
				System Loss Charge		0.7679/kWh	7.68
TIN :				Sub-Total		68.01	
Metering Information-----				Distribution Charges			
Meter No : 488673GS6		Pole No : 0033444		Distribution Charge		1.7506/kWh	17.51
Serial No : 60888087		Multiplier : 1		Supply Charge		0.4118/kWh	4.12
Period To : 12-20-2016		Pres Rdg : 34883		Metering Charge		0.6989/kWh	6.99
Period From : 11-20-2016		Prev Rdg : 34873				5.00/month	5.00
No of Days : 30		Diff Rdg : 10		Sub-Total		33.62	
Avg kWh/day : 0.33		Registered : 10		Others			
Conn Load : 400		Billed kWh : 10		Subsidy on Lifeline Charge		0.0999/kWh	1.00
To our valued customers,				Surcharge		0.02 of 3,348.00	66.96
				Sub-Total		67.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.27	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.30	
				Transmission		0.13	
				System Loss		0.42	
				Distribution		4.03	
				Others		8.31	
				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		22.23	
				CURRENT BILL - DECEMBER 2016		191.82	
				TOTAL AMOUNT DUE		3,539.79	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 30, 2016 - 3,886.25			

Your monthly electricity consumption chart

Avg Monthly Usage : 443.62kWh/Month

Total Sales (VAT Inclusive)191.82

Less : VAT16.19

Amount Net of VAT175.63

Less: BIR 23066.74

BIR 23073.42

SC/PWD DISCOUNT0.00

Amount Due165.47

Add : VAT16.19

TOTAL AMOUNT DUE181.66

VATable Sales175.63

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount16.19

TOTAL SALES191.82

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

BC15/52.3/3020/0/10/12-21-2016/10

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. : 684899404010			
Collection Ref. Code	: 1821-89-917-2	Premise Address	: LA GUARDIA,APAS,CEBU CITY
Account ID	: 6842220000-3		
Customer Name	: GONZALES,ROLDAN RONY MOE M2 TM C	TOTAL AMOUNT DUE	: 3,539.79
Meter Number	: 488673GS6	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

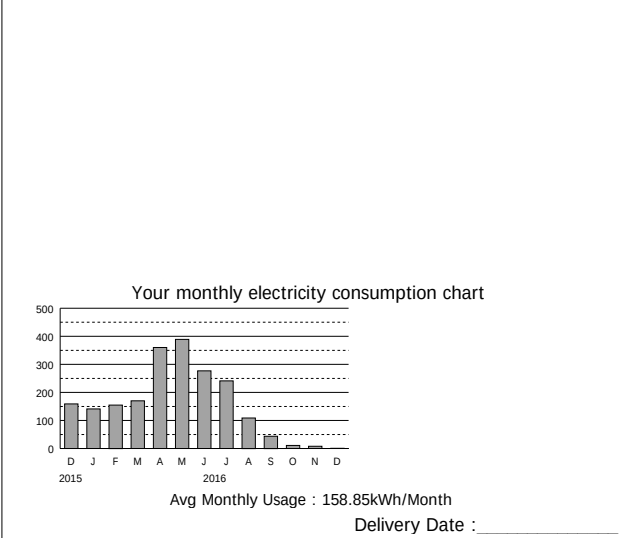
Bill ID 301948022731
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30126300000

1007806613
Date : 12-21-2016
BC15/225.7/1210/0467382/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3012630000-0		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-34-206-7		PREVIOUS BALANCE		93.22	
Customer Information-----					
Name : PARACUELLES,VICTORIA A M4		CURRENT CHARGES			
Premise Address : DONA MARIA VILLAGE,F LLAMAS ST		Generation & Transmission			
		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.6055/kWh	0.61
		System Loss Charge		0.7679/kWh	0.77
TIN :		Sub-Total			6.81
Metering Information-----		Distribution Charges			
Meter No : 136106WS6	Pole No : 0467382	Distribution Charge		1.7506/kWh	1.75
Serial No : 54647837	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 12-20-2016	Pres Rdg : 45918	Metering Charge		0.6989/kWh	0.70
Period From : 11-20-2016	Prev Rdg : 45917			5.00/month	5.00
No of Days : 30	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 420	Billed kWh : 1	Subsidy on Lifeline Charge		0.0999/kWh	0.10
To our valued customers,		Surcharge		0.02 of 93.00	1.86
		Sub-Total			1.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.12
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.25
		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			2.16
		CURRENT BILL - DECEMBER 2016			18.79
		TOTAL AMOUNT DUE			112.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 11, 2016 - 124.00			



Total Sales (VAT Inclusive)	18.79
Less : VAT	1.57
Amount Net of VAT	17.22
Less: BIR 2306	0.65
BIR 2307	0.34
SC/PWD DISCOUNT	0.00
Amount Due	16.23
Add : VAT	1.57
TOTAL AMOUNT DUE	17.80
VATable Sales	17.22
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.57
TOTAL SALES	18.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/1210/0/10/12-21-2016/101

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. : 301948022731

Collection Ref. Code : 1837-34-206-7	Premise Address : DONA MARIA VILLAGE,F LLAMAS ST
Account ID : 3012630000-0	
Customer Name : PARACUELLES,VICTORIA A M4	TOTAL AMOUNT DUE : 112.01
Meter Number : 136106WS6	Overdue Bill : 1
Period : Nov 2016	

NOTICE OF DISCONNECTION

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

92405300002

Date : 12-21-2016

BC15/225.7/2970/0472625/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9240530000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-76-227-1		PREVIOUS BALANCE		62.60	
Customer Information-----					
Name : ZABATE,DIONISIO		CURRENT CHARGES			
Premise Address : F CABARRUBIAS ST TISA		Generation & Transmission			
		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
		Sub-Total			6.63
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
		Surcharge		0.02 of 62.50	1.25
		Sub-Total			- 8.24
		Government Charges			
		Franchise Tax - Local			0.05
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.56
		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			1.28
		CURRENT BILL - DECEMBER 2016			7.53
		TOTAL AMOUNT DUE			70.13
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 28, 2016 - 2,555.26					

VAT REG. TIN: 000-566-230-000			
Account ID : 9240530000-2			
Collection Ref. Code : 1811-76-227-1			
Customer Information-----			
Name : ZABATE,DIONISIO			
Premise Address : F CABARRUBIAS ST TISA			
TIN :			
Metering Information-----			
Meter No	:	165981WS6	Pole No : 0472625
Serial No	:	44646201	Multiplier : 1
Period To	:	12-20-2016	Pres Rdg : 11130
Period From	:	11-20-2016	Prev Rdg : 11129
No of Days	:	30	Diff Rdg : 1
Avg kWh/day	:	0.03	Registered : 1
Conn Load	:	0	Billed kWh : 1
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.			

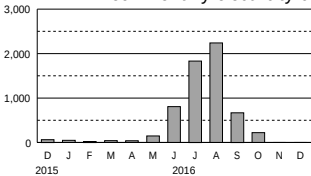
To our valued customers,

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 : 471.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)7.53

Less : VAT0.76

Amount Net of VAT6.77

Less: BIR 23060.31

BIR 23070.13

SC/PWD DISCOUNT0.00

Amount Due6.33

Add : VAT0.76

TOTAL AMOUNT DUE7.09

VATable Sales6.77

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.76

TOTAL SALES7.53

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

BC15/225.7/2970/0/10/12-21-2016/101

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. : 924528258402	
Collection Ref. Code	: 1811-76-227-1	Premise Address	: F CABARRUBIAS ST TISA	
Account ID	: 9240530000-2			
Customer Name	: ZABATE,DIONISIO	TOTAL AMOUNT DUE	: 70.13	Overdue Bill : 1
Meter Number	: 165981WS6			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

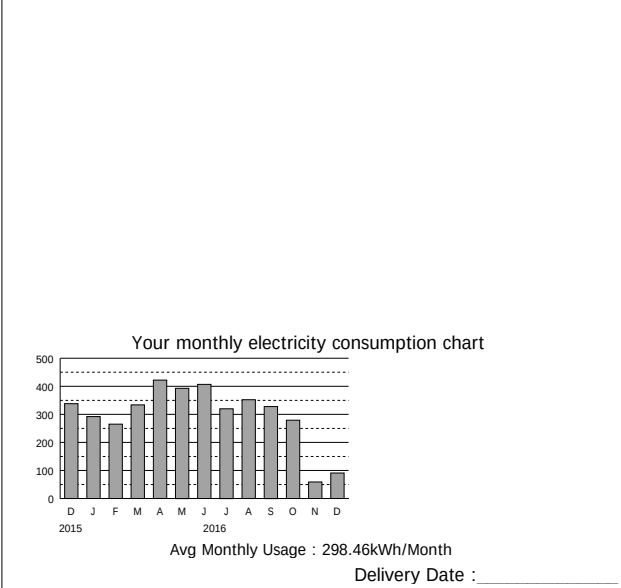
Bill ID 295070825171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29516300000

1007806870
Date : 12-21-2016
BC15/225.7/3980/0493484/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2951630000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-21-989-8				PREVIOUS BALANCE		503.44	
Customer Information-----				CURRENT CHARGES			
Name : VILLORIA,TEODORA A				Generation & Transmission			
Premise Address : PUNTA PRINCESA				Generation Charge		5.427/kWh	493.86
				Transmission Charge		0.4065/kWh	36.99
				System Loss Charge		0.7887/kWh	71.77
TIN :				Sub-Total		602.62	
Metering Information-----				Distribution Charges			
Meter No :	503014 GS6	Pole No :	0493484	Distribution Charge		1.7506/kWh	159.30
Serial No :	85771854	Multiplier :	1	Supply Charge		0.4118/kWh	37.47
Period To :	12-20-2016	Pres Rdg :	26662	Metering Charge		0.6989/kWh	63.60
Period From :	11-20-2016	Prev Rdg :	26571			5.00/month	5.00
No of Days :	30	Diff Rdg :	91	Sub-Total		265.37	
Avg kWh/day :	3.03	Registered :	91	Others			
Conn Load :	140	Billed kWh :	91	Subsidy on Lifeline Discount		-0.05 of 867.99	- 43.40
To our valued customers,				Surcharge		0.02 of 503.50	10.07
				Sub-Total		- 33.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.26	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		30.08	
				Transmission		0.81	
				System Loss		4.15	
				Distribution		31.84	
				Others		- 1.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.20
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.28
				Sub-Total		115.11	
				CURRENT BILL - DECEMBER 2016		949.77	
				TOTAL AMOUNT DUE		1,453.21	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 30, 2016 - 3,050.00			



Total Sales (VAT Inclusive)	949.77
Less : VAT	65.50
Amount Net of VAT	884.27
Less: BIR 2306	27.29
BIR 2307	16.82
SC/PWD DISCOUNT	0.00
Amount Due	840.16
Add : VAT	65.50
TOTAL AMOUNT DUE	905.66
VATable Sales	884.27
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	65.50
TOTAL SALES	949.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/3980/0/10/12-21-2016/101

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 : 1829-21-989-8			Premise Address : PUNTA PRINCESA		Bill ID. : 295070825171
Account ID : 2951630000-0					
Customer Name : VILLORIA,TEODORA A			TOTAL AMOUNT DUE : 1,453.21		Overdue Bill : 1
Meter Number : 503014 GS6					
Period : Nov 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

06319800691

Date : 12-21-2016

BC08/515.2/805/0478213/102

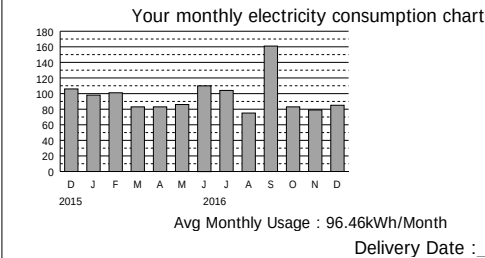
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0631980069-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-36-137-8				PREVIOUS BALANCE		3,403.84	
Customer Information-----				CURRENT CHARGES			
Name : LLANES,RYAN				Generation & Transmission			
Premise Address : ILANG ILANG ST.,LAGTANG, TALISAY CITY				Generation Charge		5.0942/kWh	433.01
				Transmission Charge		0.4416/kWh	37.54
				System Loss Charge		0.7643/kWh	64.97
				Sub-Total			535.52
				Distribution Charges			
				Distribution Charge		1.7506/kWh	148.80
				Supply Charge		0.4118/kWh	35.00
				Metering Charge		0.6989/kWh	59.41
						5.00/month	5.00
				Sub-Total			248.21
				Others			
				Subsidy on Lifeline Discount		-0.1 of 783.73	- 78.37
				Surcharge		0.02 of 3,404.00	68.08
				Sub-Total			- 10.29
				Government Charges			
				Franchise Tax - Local			3.87
				Value Added Tax			
				Generation			26.74
				Transmission			1.10
				System Loss			3.82
				Distribution			29.79
				Others			2.48
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.27
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.54
				Sub-Total			108.29
				CURRENT BILL - DECEMBER 2016			881.73
				TOTAL AMOUNT DUE			4,285.57
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 20, 2016 - 784.00			

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)	881.73	
Less : VAT	63.93	
Amount Net of VAT	817.80	
Less: BIR 2306	26.66	
BIR 2307	15.55	VATable Sales 817.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	775.59	VAT Zero Rated Sales 0.00
Add : VAT	63.93	VAT Amount 63.93
TOTAL AMOUNT DUE	839.52	TOTAL SALES 881.73

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

BC08/515.2/805/0/31/12-21-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1861-36-137-8		Premise Address : ILANG ILANG ST.,LAGTANG, TALISAY CITY	Bill ID. : 063291007352
Account ID : 0631980069-1			
Customer Name : LLANES,RYAN	TOTAL AMOUNT DUE : 4,285.57		Overdue Bill : 3
Meter Number : MTR1128300			
Period : Sep 2016 to Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

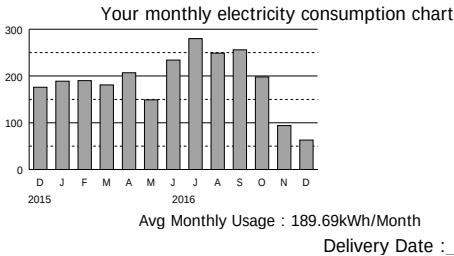
Bill ID 249565718530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24933200008

1007806742
Date : 12-21-2016
BC15/235.4/580/0046800/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2493320000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-22-692-7		PREVIOUS BALANCE				987.53	
Customer Information-----				CURRENT CHARGES			
Name : AMOR,MA HIGINIA A		Generation & Transmission					
Premise Address : NHA HEIGHTS,BUSAY,CEBU CITY		Generation Charge		5.427/kWh		341.90	
		Transmission Charge		0.4065/kWh		25.61	
		System Loss Charge		0.7887/kWh		49.69	
TIN :		Sub-Total				417.20	
Metering Information-----				Distribution Charges			
Meter No : 405970GS6	Pole No : 0046800	Distribution Charge		1.7506/kWh		110.29	
Serial No : 2003224548	Multiplier : 1	Supply Charge		0.4118/kWh		25.94	
Period To : 12-20-2016	Pres Rdg : 22377	Metering Charge		0.6989/kWh		44.03	
Period From : 11-20-2016	Prev Rdg : 22314			5.00/month		5.00	
No of Days : 30	Diff Rdg : 63	Sub-Total				185.26	
Avg kWh/day : 2.10	Registered : 63	Others					
Conn Load : 400	Billed kWh : 63	Subsidy on Lifeline Discount		-0.2 of 602.46		- 120.49	
To our valued customers,		Surcharge		0.02 of 987.50		19.75	
		Sub-Total				- 100.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.76	
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		20.81	
				Transmission		0.57	
				System Loss		2.87	
				Distribution		22.23	
				Others		- 6.48	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		73.78	
				CURRENT BILL - DECEMBER 2016		575.50	
				TOTAL AMOUNT DUE		1,563.03	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 28, 2016 - 2,184.00			



Total Sales (VAT Inclusive)	575.50	
Less : VAT	40.00	
Amount Net of VAT	535.50	
Less: BIR 2306	16.66	
BIR 2307	10.11	VATable Sales 535.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	508.73	VAT Zero Rated Sales 0.00
Add : VAT	40.00	VAT Amount 40.00
TOTAL AMOUNT DUE	548.73	TOTAL SALES 575.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/235.4/580/0/10/12-21-2016/12
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

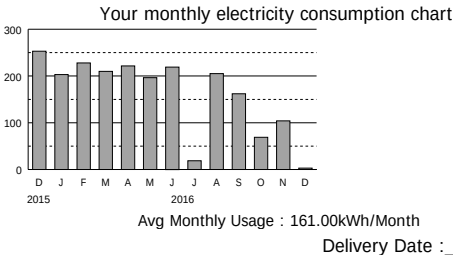
			Bill ID. : 249565718530	
Collection Ref. Code	: 1839-22-692-7	Premise Address	: NHA HEIGHTS,BUSAY,CEBU CITY	
Account ID	: 2493320000-8			
Customer Name	: AMOR,MA HIGINIA A	TOTAL AMOUNT DUE	: 1,563.03	Overdue Bill : 1
Meter Number	: 405970GS6			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

73272200004

Date : 12-21-2016

BC15/235.4/1590/0054233/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7327220000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-21-623-4				PREVIOUS BALANCE		1,143.26	
Customer Information-----				CURRENT CHARGES			
Name : ABAPO,JUDY P TM				Generation & Transmission			
Premise Address : BLK 42 LOT 1 NHA HEIGHTS,MAASLOM BUSAY				Generation Charge		5.427/kWh	16.28
				Transmission Charge		0.4065/kWh	1.22
				System Loss Charge		0.7887/kWh	2.37
				Sub-Total		19.87	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : 456848GS6	Pole No : 0054233			Supply Charge		0.4118/kWh	1.24
Serial No : 54638768	Multiplier : 1			Metering Charge		0.6989/kWh	2.10
Period To : 12-20-2016	Pres Rdg : 4707					5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 4704			Sub-Total		13.59	
No of Days : 30	Diff Rdg : 3			Others			
Avg kWh/day : 0.10	Registered : 3			Subsidy on Lifeline Discount		-1. of 28.46	- 28.46
Conn Load : 100	Billed kWh : 3			Surcharge		0.02 of 1,793.50	35.87
To our valued customers,				Sub-Total		7.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.31	
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		0.99	
				Transmission		0.03	
				System Loss		0.13	
				Distribution		1.63	
				Others		2.16	
				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		6.68	
				CURRENT BILL - DECEMBER 2016		47.55	
				TOTAL AMOUNT DUE		1,190.81	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 7, 2016 - 650.00			



Total Sales (VAT Inclusive)	47.55	
Less : VAT	4.94	
Amount Net of VAT	42.61	
Less: BIR 2306	2.05	
BIR 2307	0.82	VATable Sales 42.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	39.74	VAT Zero Rated Sales 0.00
Add : VAT	4.94	VAT Amount 4.94
TOTAL AMOUNT DUE	44.68	TOTAL SALES 47.55

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

BC15/235.4/1590/0/10/12-21-2016/12

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. : 732606928950	
Collection Ref. Code	: 1835-21-623-4	Premise Address	: BLK 42 LOT 1 NHA HEIGHTS,MAASLOM BUSAY
Account ID	: 7327220000-4		
Customer Name	: ABAPO,JUDY P TM	TOTAL AMOUNT DUE	: 1,190.81
Meter Number	: 456848GS6	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

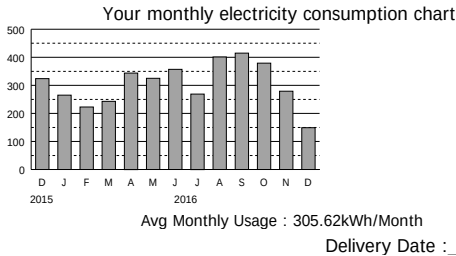
Bill ID 791376180675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79103200006

1007806872
Date : 12-21-2016
BC15/235.4/1700/0044292/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7910320000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-16-293-2				PREVIOUS BALANCE		2,961.53	
Customer Information-----				CURRENT CHARGES			
Name : MUMAR,EVA P				Generation & Transmission			
Premise Address : N.H.A. MAASLOM,BUSAY,CEBU CITY				Generation Charge		5.427/kWh	808.62
				Transmission Charge		0.4065/kWh	60.57
				System Loss Charge		0.7887/kWh	117.52
TIN :				Sub-Total		986.71	
Metering Information-----				Distribution Charges			
Meter No :	160028DS6	Pole No :	0044292	Distribution Charge		1.7506/kWh	260.84
Serial No :	11206320	Multiplier :	1	Supply Charge		0.4118/kWh	61.36
Period To :	12-20-2016	Pres Rdg :	36357	Metering Charge		0.6989/kWh	104.14
Period From :	11-20-2016	Prev Rdg :	36208			5.00/month	5.00
No of Days :	30	Diff Rdg :	149	Sub-Total		431.34	
Avg kWh/day :	4.97	Registered :	149	Others			
Conn Load :	1408	Billed kWh :	149	Subsidy on Lifeline Charge		0.0999/kWh	14.89
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 2,961.50	59.23
				Sub-Total		74.14	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		11.19	
				Value Added Tax			
				Generation		49.26	
				Transmission		1.33	
				System Loss		6.78	
				Distribution		51.76	
				Others		10.24	
				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		201.55	
				CURRENT BILL - DECEMBER 2016		1,693.74	
				TOTAL AMOUNT DUE		4,655.27	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 24, 2016 - 4,160.00			



Total Sales (VAT Inclusive)	1,693.74	
Less : VAT	119.37	
Amount Net of VAT	1,574.37	
Less: BIR 2306	49.74	
BIR 2307	30.07	VATable Sales 1,574.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,494.56	VAT Zero Rated Sales 0.00
Add : VAT	119.37	VAT Amount 119.37
TOTAL AMOUNT DUE	1,613.93	TOTAL SALES 1,693.74

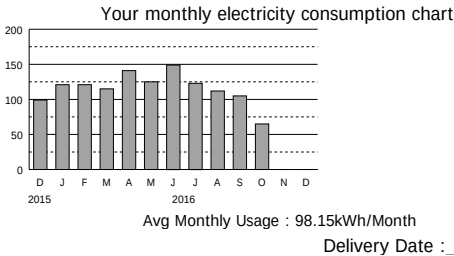
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/235.4/1700/0/10/12-21-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1823-16-293-2			Premise Address : N.H.A. MAASLOM,BUSAY,CEBU CITY		
Account ID : 7910320000-6					
Customer Name : MUMAR,EVA P			TOTAL AMOUNT DUE : 4,655.27		Overdue Bill : 1
Meter Number : 160028DS6					
Period : Nov 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

71075322884

1007806411
Date : 12-21-2016
BC10/480.0/13008/0649102/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7107532288-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-28-713-4		PREVIOUS BALANCE	3,161.02
Customer Information-----			
Name : SEGUNDO,MARK ANTHONY ESTOSE		CURRENT CHARGES	
Premise Address : CROSSING,TABUNOK,TALISAY CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1119434 Pole No : 0649102		Sub-Total	5.00
Serial No : 84409616 Multiplier : 1		Others	
Period To : 12-15-2016 Pres Rdg : 1792		Surcharge	0.02 of 3,161.00 63.22
Period From : 11-15-2016 Prev Rdg : 1792		Sub-Total	63.22
No of Days : 30 Diff Rdg : 0		Government Charges	
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local	0.34
Conn Load : 222 Billed kWh : 0		Value Added Tax	
To our valued customers,		Distribution	0.60
		Others	7.63
		Universal Charge	
Please be advised that the Energy Regulatory Commission (ERC) has		Missionary Electrification	0.1561/kWh 0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		NPC Stranded Contract Costs	0.1938/kWh 0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
per kWh over the existing rate of P0.0406 per kWh, for all customer		Sub-Total	8.57
classes effective this billing cycle.		CURRENT BILL - DECEMBER 2016	76.79
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		TOTAL AMOUNT DUE	3,237.81
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
The collection is remitted to the National Transmission Corporation		LAST PAYMENT - AUGUST 30, 2016 - 1,372.00	
(Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			



Total Sales (VAT Inclusive)	76.79
Less : VAT	8.23
Amount Net of VAT	68.56
Less: BIR 2306	3.43
BIR 2307	1.37
SC/PWD DISCOUNT	0.00
Amount Due	63.76
Add : VAT	8.23
TOTAL AMOUNT DUE	71.99
VATable Sales	68.56
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.23
TOTAL SALES	76.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.0/13008/0/31/12-21-2016/23
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. : 710317389280	
Collection Ref. Code	: 1857-28-713-4	Premise Address	: CROSSING,TABUNOK,TALISAY CITY	
Account ID	: 7107532288-4			
Customer Name	: SEGUNDO,MARK ANTHONY ESTOSE	TOTAL AMOUNT DUE	: 3,237.81	Overdue Bill : 4
Meter Number	: MTR1119434			
Period	: Aug 2016 to Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

78081677631

Date : 12-21-2016

BC15/225.3/2412/0472394/23

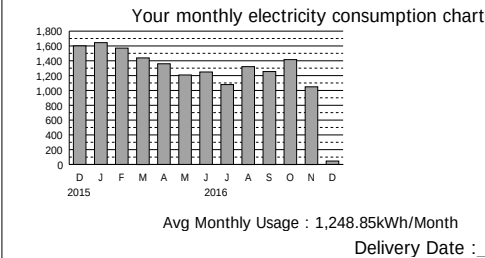
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7808167763-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-24-974-5				PREVIOUS BALANCE		5,657.60	
Customer Information-----				CURRENT CHARGES			
Name : OLITRES,ANNABEL ROBLEDO				Generation & Transmission			
Premise Address : NAZARETH				Generation Charge 5.427/kWh 249.64			
				Transmission Charge 0.4065/kWh 18.70			
				System Loss Charge 0.7887/kWh 36.28			
TIN :				Sub-Total 304.62			
Metering Information-----				Distribution Charges			
Meter No : 510247 GS6 Pole No : 0472394				Distribution Charge 1.7506/kWh 80.53			
Serial No : 68696923 Multiplier : 1				Supply Charge 0.4118/kWh 18.94			
Period To : 12-20-2016 Pres Rdg : 81261				Metering Charge 0.6989/kWh 32.15			
Period From : 11-20-2016 Prev Rdg : 81215				5.00/month 5.00			
No of Days : 30 Diff Rdg : 46				Sub-Total 136.62			
Avg kWh/day : 1.53 Registered : 46				Others			
Conn Load : 233 Billed kWh : 46				Subsidy on Lifeline Discount -0.4 of 441.24 - 176.50			
To our valued customers,				Surcharge 0.02 of 13,657.50 273.15			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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 96.65			
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 4.03			
Thank you.				Value Added Tax			
				Generation 15.20			
				Transmission 0.41			
				System Loss 2.10			
				Distribution 16.39			
				Others 19.62			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 7.18			
				Environmental Charge 0.0025/kWh 0.12			
				NPC Stranded Contract Costs 0.1938/kWh 8.91			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 5.70			
				Sub-Total 79.66			
				CURRENT BILL - DECEMBER 2016 617.55			
				TOTAL AMOUNT DUE 6,275.15			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 17, 2016 - 5,100.00			

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)	617.55	
Less : VAT	53.72	
Amount Net of VAT	563.83	
Less: BIR 2306	22.39	
BIR 2307	10.84	VATable Sales 563.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	530.60	VAT Zero Rated Sales 0.00
Add : VAT	53.72	VAT Amount 53.72
TOTAL AMOUNT DUE	584.32	TOTAL SALES 617.55

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

BC15/225.3/2412/0/10/12-21-2016/23

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. : 780245115587	
Collection Ref. Code	: 1851-24-974-5	Premise Address	: NAZARETH	
Account ID	: 7808167763-1			
Customer Name	: OLITRES,ANNABEL ROBLEDO	TOTAL AMOUNT DUE	: 6,275.15	Overdue Bill : 1
Meter Number	: 510247 GS6			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

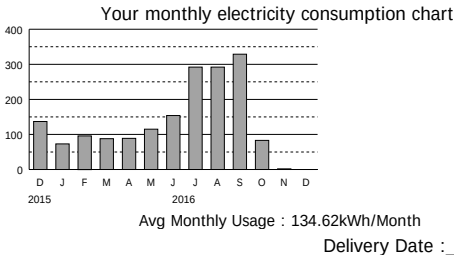
Bill ID 185478819042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18510581137

1007806262
Date : 12-21-2016
BC07/535.1/84/0824753/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1851058113-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1861-49-485-8				PREVIOUS BALANCE		2,881.72	
Customer Information-----				CURRENT CHARGES			
Name : JAGNA,MARK VENNIDICT ABELLA				Generation & Transmission			
Premise Address : PROPER,PAKIGNE, MINGLANILLA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1083221 Pole No : 0824753				Others			
Serial No : 40017640 Multiplier : 1				Surcharge		0.02 of 2,881.50	57.63
Period To : 12-11-2016 Pres Rdg : 3452				Sub-Total		57.63	
Period From : 11-11-2016 Prev Rdg : 3452				Government Charges			
No of Days : 30 Diff Rdg : 0				Franchise Tax - Local		0.31	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 233 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		6.95	
				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
				Sub-Total		7.86	
				CURRENT BILL - DECEMBER 2016		70.49	
Thank you.				TOTAL AMOUNT DUE		2,952.21	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 20, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	70.49
Less : VAT	7.55
Amount Net of VAT	62.94
Less: BIR 2306	3.15
BIR 2307	1.26
SC/PWD DISCOUNT	0.00
Amount Due	58.53
Add : VAT	7.55
TOTAL AMOUNT DUE	66.08
VATable Sales	62.94
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.55
TOTAL SALES	70.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/535.1/84/0/32/12-21-2016/33
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. : 185478819042		
Collection Ref. Code	: 1861-49-485-8	Premise Address	: PROPER,PAKIGNE, MINGLANILLA		
Account ID	: 1851058113-7				
Customer Name	: JAGNA,MARK VENNIDICT ABELLA	TOTAL AMOUNT DUE	: 2,952.21	Overdue Bill	: 2
Meter Number	: MTR1083221				
Period	: Oct 2016 to Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

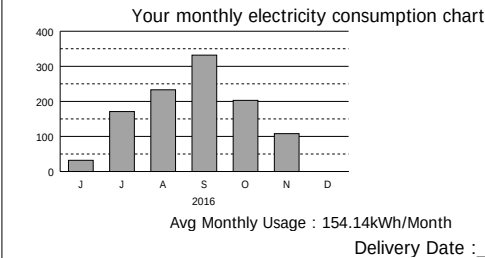
Bill ID 884519320324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88499100001

1007806325
Date : 12-21-2016
BC07/535.1/1260/0816870/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8849910000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-70-797-3		PREVIOUS BALANCE		7,199.31	
Customer Information-----					
Name : KARNANI,MARGARITA R		CURRENT CHARGES			
Premise Address : PAKIGNE MINGANILLA		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1161333 Pole No : 0816870		Others			
Serial No : 133480958 Multiplier : 1		Surcharge		0.02 of 7,199.50	143.99
Period To : 12-11-2016 Pres Rdg : 1082		Sub-Total		143.99	
Period From : 11-11-2016 Prev Rdg : 1082		Government Charges			
No of Days : 30 Diff Rdg : 0		Franchise Tax - Local		0.74	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : Billed kWh : 0		Distribution		0.60	
To our valued customers,		Others		17.37	
		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		18.71	
		CURRENT BILL - DECEMBER 2016		167.70	
		TOTAL AMOUNT DUE		7,367.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 20, 2016 - 4,921.00			
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)	167.70
Less : VAT	17.97
Amount Net of VAT	149.73
Less: BIR 2306	7.49
BIR 2307	2.99
SC/PWD DISCOUNT	0.00
Amount Due	139.25
Add : VAT	17.97
TOTAL AMOUNT DUE	157.22
VATable Sales	149.73
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	17.97
TOTAL SALES	167.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/535.1/1260/0/32/12-21-2016/33
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. : 884519320324	
Collection Ref. Code	: 1829-70-797-3	Premise Address	: PAKIGNE MINGANILLA
Account ID	: 8849910000-1		
Customer Name	: KARNANI,MARGARITA R	TOTAL AMOUNT DUE	: 7,367.01
Meter Number	: MTR1161333	Overdue Bill	: 3
Period	: Sep 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

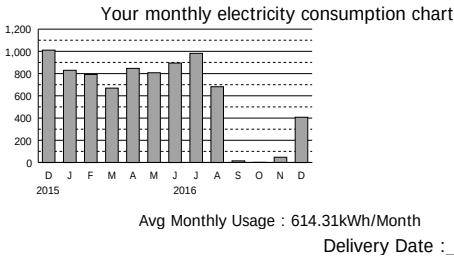
Bill ID 341366252564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34195979694

1007806714
Date : 12-21-2016
BC15/153.0/40600/0060122/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3419597969-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-64-176-9				PREVIOUS BALANCE		326.13	
Customer Information-----				CURRENT CHARGES			
Name : CEBU LANDMASTERS INC.				Generation & Transmission			
Premise Address : M53 PP10D,ASIA TOWN IT PARK,APAS				Generation Charge		5.427/kWh	2,214.22
				Transmission Charge		0.4065/kWh	165.85
				System Loss Charge		0.7887/kWh	321.79
TIN : 000-159-649-000				Sub-Total		2,701.86	
Metering Information-----				Distribution Charges			
Meter No : 9012 EIS6		Pole No : 0060122		Distribution Charge		1.7506/kWh	714.24
Serial No : 90189453		Multiplier : 1		Supply Charge		0.4118/kWh	168.01
Period To : 12-20-2016		Pres Rdg : 31617		Metering Charge		0.6989/kWh	285.15
Period From : 11-20-2016		Prev Rdg : 31209				5.00/month	5.00
No of Days : 30		Diff Rdg : 408		Sub-Total		1,172.40	
Avg kWh/day : 13.60		Registered : 408		Others			
Conn Load : 29140		Billed kWh : 408		Subsidy on Lifeline Charge		0.0999/kWh	40.76
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.05
				Surcharge		0.02 of 326.00	6.52
				Sub-Total		47.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		29.41	
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		134.87	
				Transmission		3.65	
				System Loss		18.58	
				Distribution		140.69	
				Others		9.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	63.68
				Environmental Charge		0.0025/kWh	1.02
				NPC Stranded Contract Costs		0.1938/kWh	79.07
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	50.59
				Sub-Total		530.77	
Thank you.				CURRENT BILL - DECEMBER 2016		4,452.36	
				TOTAL AMOUNT DUE		4,778.49	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 30, 2016 - 7,421.99			



Total Sales (VAT Inclusive)	4,452.36	
Less : VAT	307.00	
Amount Net of VAT	4,145.36	
Less: BIR 2306	127.93	
BIR 2307	79.02	VATable Sales 4,145.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,938.41	VAT Zero Rated Sales 0.00
Add : VAT	307.00	VAT Amount 307.00
TOTAL AMOUNT DUE	4,245.41	TOTAL SALES 4,452.36

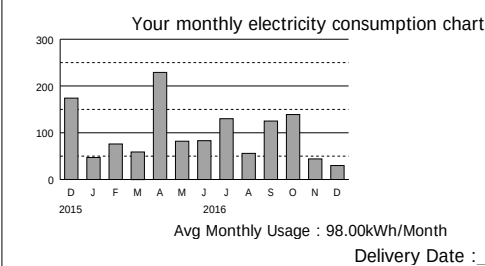
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/153.0/40600/0/10/12-21-2016/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 341366252564	
Collection Ref. Code	: 1851-64-176-9	Premise Address	: M53 PP10D,ASIA TOWN IT PARK,APAS
Account ID	: 3419597969-4		
Customer Name	: CEBU LANDMASTERS INC.	TOTAL AMOUNT DUE	: 4,778.49
Meter Number	: 9012 EIS6	Overdue Bill	: 3
Period	: Sep 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

14420491095

1007806737
Date : 12-21-2016
BC15/153.0/40900/0060122/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1442049109-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-64-164-5		PREVIOUS BALANCE				320.55	
Customer Information-----				CURRENT CHARGES			
Name : CEBU LANDMASTERS INC.		Generation & Transmission					
Premise Address : M56 PP10G,ASIA TOWN IT PARK,APAS		Generation Charge		5.427/kWh		162.81	
TIN : 000-159-649-000		Transmission Charge		0.4065/kWh		12.20	
Metering Information-----		System Loss Charge		0.7887/kWh		23.66	
Meter No : 9025 EIS6	Pole No : 0060122	Sub-Total				198.67	
Serial No : 90189674	Multiplier : 1	Distribution Charges					
Period To : 12-20-2016	Pres Rdg : 6459	Distribution Charge		1.7506/kWh		52.52	
Period From : 11-20-2016	Prev Rdg : 6429	Supply Charge		0.4118/kWh		12.35	
No of Days : 30	Diff Rdg : 30	Metering Charge		0.6989/kWh		20.97	
Avg kWh/day : 1.00	Registered : 30			5.00/month		5.00	
Conn Load : 10230	Billed kWh : 30	Sub-Total				90.84	
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		-0.65 of 289.51 - 188.18	
				Surcharge		0.02 of 320.50 6.41	
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		- 181.77	
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		0.81	
				Value Added Tax			
				Generation		9.92	
				Transmission		0.27	
				System Loss		1.36	
				Distribution		10.90	
				Others		- 13.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 4.68	
				Environmental Charge		0.0025/kWh 0.08	
				NPC Stranded Contract Costs		0.1938/kWh 5.81	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 3.72	
				Sub-Total		23.83	
				CURRENT BILL - DECEMBER 2016		131.57	
				TOTAL AMOUNT DUE		452.12	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 24, 2016 - 1,521.62			



Total Sales (VAT Inclusive)	131.57
Less : VAT	8.73
Amount Net of VAT	122.84
Less: BIR 2306	3.64
BIR 2307	2.17
SC/PWD DISCOUNT	0.00
Amount Due	117.03
Add : VAT	8.73
TOTAL AMOUNT DUE	125.76
VATable Sales	122.84
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.73
TOTAL SALES	131.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/40900/0/10/12-21-2016/33

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. : 144096214845	
Collection Ref. Code	: 1851-64-164-5	Premise Address	: M56 PP10G,ASIA TOWN IT PARK,APAS
Account ID	: 1442049109-5		
Customer Name	: CEBU LANDMASTERS INC.	TOTAL AMOUNT DUE	: 452.12
Meter Number	: 9025 EIS6	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6023860453-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-23-950-4				PREVIOUS BALANCE		2,981.17	
Customer Information-----				CURRENT CHARGES			
Name : PADAYAO,CONSORCIA LOMBRINO				Generation & Transmission			
Premise Address : LAWIS,MAGHAWAY				Generation Charge		5.0942/kWh	290.37
				Transmission Charge		0.4416/kWh	25.17
				System Loss Charge		0.7643/kWh	43.57
				Sub-Total		359.11	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	99.78
Meter No : 6285 EES6	Pole No : 0503513			Supply Charge		0.4118/kWh	23.47
Serial No : 05729233	Multiplier : 1			Metering Charge		0.6989/kWh	39.84
Period To : 12-12-2016	Pres Rdg : 4504					5.00/month	5.00
Period From : 11-12-2016	Prev Rdg : 4447			Sub-Total		168.09	
No of Days : 30	Diff Rdg : 57			Others			
Avg kWh/day : 1.90	Registered : 57			Subsidy on Lifeline Discount		-0.3 of 527.20	- 158.16
Conn Load : 353	Billed kWh : 57			Surcharge		0.02 of 2,981.00	59.62
To our valued customers,				Sub-Total		- 98.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		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		17.92	
				Transmission		0.74	
				System Loss		2.54	
				Distribution		20.17	
				Others		- 5.00	
Thank you.				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		65.67	
				CURRENT BILL - DECEMBER 2016		494.33	
				TOTAL AMOUNT DUE		3,475.50	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 24, 2016 - 1,891.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Dec 2015	130
Jan 2016	135
Feb 2016	130
Mar 2016	135
Apr 2016	140
May 2016	145
Jun 2016	145
Jul 2016	140
Aug 2016	145
Sep 2016	140
Oct 2016	135
Nov 2016	120
Dec 2016	110

Avg Monthly Usage : 142.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

494.33

Less : VAT

36.37

Amount Net of VAT

457.96

Less: BIR 2306

15.15

BIR 2307

8.62

SC/PWD DISCOUNT

0.00

Amount Due

434.19

Add : VAT

36.37

TOTAL AMOUNT DUE

470.56

VATable Sales

457.96

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

36.37

TOTAL SALES

494.33

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

BC08/530.8/350/0/31/12-21-2016/36

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

Collection Ref. Code : 1857-23-950-4			Premise Address : LAWIS,MAGHAWAY		Bill ID. : 602803409330	
Account ID : 6023860453-6						
Customer Name : PADAYAO,CONSORCIA LOMBRINO			TOTAL AMOUNT DUE : 3,475.50		Overdue Bill : 2	
Meter Number : 6285 EES6						
Period : Oct 2016 to Nov 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

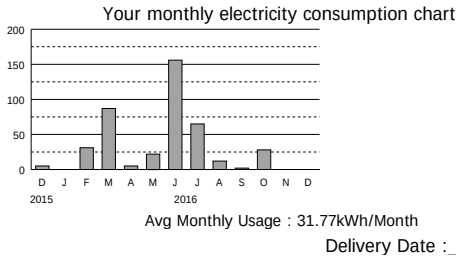
Bill ID 461498573829
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46140200000

1007806402
Date : 12-21-2016
BC09/520.1/730/0479345/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4614020000-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1843-41-704-9				PREVIOUS BALANCE				2,587.59			
Customer Information-----				CURRENT CHARGES							
Name : SAYOD,JEANNETTE C				Generation & Transmission							
Premise Address : BLK3, PHASE1, GENTLE PEACE SUBD.,LAWAAN II,TALISAY				Distribution Charges							
TIN :				Metering Charge				5.00/month		5.00	
Metering Information-----				Sub-Total						5.00	
Meter No : MTR1151459 Pole No : 0479345				Others							
Serial No : 133485163 Multiplier : 1				Surcharge				0.02 of 2,587.50		51.75	
Period To : 12-13-2016 Pres Rdg : 284				Sub-Total						51.75	
Period From : 11-13-2016 Prev Rdg : 284				Government Charges							
No of Days : 30 Diff Rdg : 0				Franchise Tax - Local						0.28	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax							
Conn Load : 546 Billed kWh : 0				Distribution						0.60	
To our valued customers,				Others						6.24	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
				NPC Stranded Contract Costs				0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.00	
				Sub-Total						7.12	
				CURRENT BILL - DECEMBER 2016						63.87	
				TOTAL AMOUNT DUE						2,651.46	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - MAY 7, 2016 - 881.00							
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)	63.87
Less : VAT	6.84
Amount Net of VAT	57.03
Less: BIR 2306	2.85
BIR 2307	1.14
SC/PWD DISCOUNT	0.00
Amount Due	53.04
Add : VAT	6.84
TOTAL AMOUNT DUE	59.88
VATable Sales	57.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.84
TOTAL SALES	63.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/520.1/730/0/31/12-21-2016/36
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. : 461498573829	
Collection Ref. Code	: 1843-41-704-9	Premise Address	: BLK3, PHASE1, GENTLE PEACE SUBD.,LAWAAN II,TALISAY
Account ID	: 4614020000-0		
Customer Name	: SAYOD,JEANNETTE C	TOTAL AMOUNT DUE	: 2,651.46
Meter Number	: MTR1151459	Overdue Bill	: 5
Period	: Jul 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

62668812191

Date : 12-21-2016

BC10/520.8/1105/0760294/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6266881219-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-75-269-5				PREVIOUS BALANCE		4,328.62	
Customer Information-----				CURRENT CHARGES			
Name : BORROMEIO, BEAH MARGETTE YOUNG				Generation & Transmission			
Premise Address : BORROMEIO COMPOUND, POOC, TALISAY CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1095452 Pole No : 0760294				Others			
Serial No : 129128145 Multiplier : 1				Surcharge		0.02 of 4,328.50	86.57
Period To : 12-15-2016 Pres Rdg : 2955				Sub-Total			86.57
Period From : 11-15-2016 Prev Rdg : 2955				Government Charges			
No of Days : 30 Diff Rdg : 0				Franchise Tax - Local			0.46
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 222 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			10.44
				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			11.50
				CURRENT BILL - DECEMBER 2016			103.07
				TOTAL AMOUNT DUE			4,431.69
				DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 2, 2016 - 2,147.28			

Your monthly electricity consumption chart

Avg Monthly Usage : 144.54kWh/Month

Total Sales (VAT Inclusive)103.07

Less : VAT11.04

Amount Net of VAT92.03

Less: BIR 23064.60

BIR 23071.84

SC/PWD DISCOUNT0.00

Amount Due85.59

Add : VAT11.04

TOTAL AMOUNT DUE96.63

VATable Sales92.03

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount11.04

TOTAL SALES103.07

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

BC10/520.8/1105/0/31/12-21-2016/36

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. : 626874163668			
Collection Ref. Code	: 1861-75-269-5	Premise Address	: BORROMEO COMPOUND,POOC, TALISAY CITY
Account ID	: 6266881219-1		
Customer Name	: BORROMEO,BEAH MARGETTE YOUNG	TOTAL AMOUNT DUE	: 4,431.69
Meter Number	: MTR1095452	Overdue Bill	: 4
Period	: Aug 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

80097462891

Date : 12-21-2016

BC15/55.6/510/0017900/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8009746289-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-60-275-5		PREVIOUS BALANCE		1,606.08	
Customer Information-----					
Name : LAGBAS,LUCIA VESTAL		CURRENT CHARGES			
Premise Address : DOTALLAS COMPOUND, MACTAN ST.,SAN ANTONIO VILLAGE II,APAS		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	189.95
Metering Information-----		Transmission Charge		0.4065/kWh	14.23
Meter No : MTR1050811	Pole No : 0017900	System Loss Charge		0.7887/kWh	27.60
Serial No : 121447027	Multiplier : 1	Sub-Total		231.78	
Period To : 12-20-2016	Pres Rdg : 1767	Distribution Charges			
Period From : 11-20-2016	Prev Rdg : 1732	Distribution Charge		1.7506/kWh	61.27
No of Days : 30	Diff Rdg : 35	Supply Charge		0.4118/kWh	14.41
Avg kWh/day : 1.17	Registered : 35	Metering Charge		0.6989/kWh	24.46
Conn Load : 1658	Billed kWh : 35			5.00/month	5.00
To our valued customers,		Sub-Total		105.14	
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.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.5 of 336.92	- 168.46
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 1,606.00	32.12
Thank you.		Sub-Total		- 136.34	
		Government Charges			
		Franchise Tax - Local		1.50	
		Value Added Tax			
		Generation		11.57	
		Transmission		0.31	
		System Loss		1.60	
		Distribution		12.62	
		Others		- 9.02	
		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		35.25	
		CURRENT BILL - DECEMBER 2016		235.83	
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 29, 2016 - 2,200.00			
		1,841.91			

Your monthly electricity consumption chart

Avg Monthly Usage : 91.46kWh/Month

Total Sales (VAT Inclusive)235.83

Less : VAT17.08

Amount Net of VAT218.75

Less: BIR 23067.12

BIR 23074.04

SC/PWD DISCOUNT0.00

Amount Due207.59

Add : VAT17.08

TOTAL AMOUNT DUE224.67

VATable Sales218.75

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount17.08

TOTAL SALES235.83

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

BC15/55.6/510/0/10/12-21-2016/36

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. : 800121703263			
Collection Ref. Code	: 1851-60-275-5	Premise Address	: DOTALLAS COMPOUND, MACTAN ST.,SAN ANTONIO VILLAGE II,APAS
Account ID	: 8009746289-1		
Customer Name	: LAGBAS,LUCIA VESTAL	TOTAL AMOUNT DUE	: 1,841.91
Meter Number	: MTR1050811	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

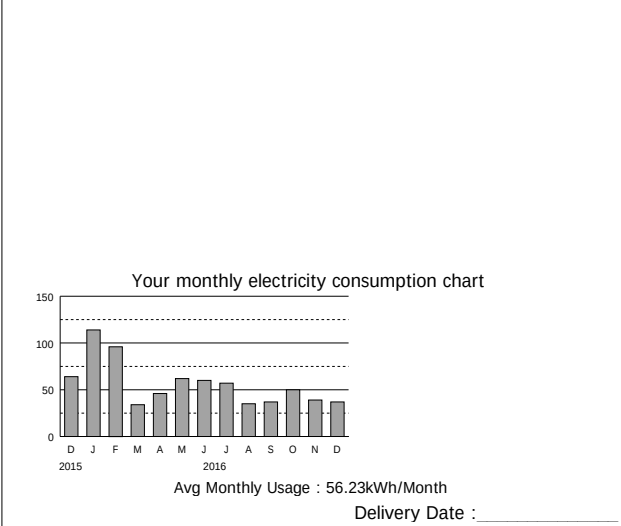
Bill ID 332757546634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33297629462

1007806370
Date : 12-21-2016
BC08/530.5/3240/0479723/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3329762946-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-61-029-7				PREVIOUS BALANCE		226.78	
Customer Information-----				CURRENT CHARGES			
Name : HALLASGO,REYMAR JIMENEZ				Generation & Transmission			
Premise Address : LINAO,TALISAY CITY				Generation Charge		5.0942/kWh	188.49
				Transmission Charge		0.4416/kWh	16.34
				System Loss Charge		0.7643/kWh	28.28
TIN :				Sub-Total		233.11	
Metering Information-----				Distribution Charges			
Meter No : MTR1073765	Pole No : 0479723			Distribution Charge		1.7506/kWh	64.77
Serial No : 40041082	Multiplier : 1			Supply Charge		0.4118/kWh	15.24
Period To : 12-12-2016	Pres Rdg : 1318			Metering Charge		0.6989/kWh	25.86
Period From : 11-12-2016	Prev Rdg : 1281					5.00/month	5.00
No of Days : 29	Diff Rdg : 37			Sub-Total		110.87	
Avg kWh/day : 1.28	Registered : 37			Others			
Conn Load : 222	Billed kWh : 37			Subsidy on Lifeline Discount		-0.5 of 343.98	- 171.99
To our valued customers,				Surcharge		0.02 of 626.00	12.52
				Sub-Total		- 159.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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		0.92	
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		11.63	
				Transmission		0.48	
				System Loss		1.68	
				Distribution		13.30	
				Others		- 11.94	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.77
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	7.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
				Sub-Total		33.69	
				CURRENT BILL - DECEMBER 2016		218.20	
				TOTAL AMOUNT DUE		444.98	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 9, 2016 - 399.00			



Total Sales (VAT Inclusive)	218.20	
Less : VAT	15.15	
Amount Net of VAT	203.05	
Less: BIR 2306	6.31	
BIR 2307	3.71	VATable Sales 203.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	193.03	VAT Zero Rated Sales 0.00
Add : VAT	15.15	VAT Amount 15.15
TOTAL AMOUNT DUE	208.18	TOTAL SALES 218.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.5/3240/0/31/12-21-2016/37

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

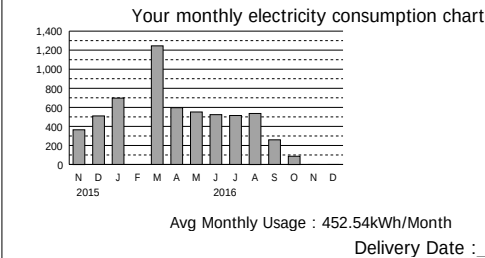
			Bill ID. : 332757546634	
Collection Ref. Code	: 1861-61-029-7	Premise Address	: LINAO,TALISAY CITY	
Account ID	: 3329762946-2			
Customer Name	: HALLASGO,REYMAR JIMENEZ	TOTAL AMOUNT DUE	: 444.98	Overdue Bill : 1
Meter Number	: MTR1073765			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

90122200000

Date : 12-21-2016

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		80,836.52	
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 Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1125032		Pole No : 0506944		Others			
Serial No : 84440661		Multiplier : 1		Surcharge		0.02 of 80,836.50	1,616.73
Period To : 12-12-2016		Pres Rdg : 6591		Sub-Total			1,616.73
Period From : 11-12-2016		Prev Rdg : 6591		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 240		Billed kWh : 0		Distribution			
To our valued customers,				Others			
				Universal Charge			194.98
				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			203.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - DECEMBER 2016			1,825.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
Thank you.				LAST PAYMENT - FEBRUARY 22, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	1,825.42	
Less : VAT	195.58	
Amount Net of VAT	1,629.84	
Less: BIR 2306	81.49	
BIR 2307	32.60	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,515.75	VAT Zero Rated Sales
Add : VAT	195.58	VAT Amount
TOTAL AMOUNT DUE	1,711.33	TOTAL SALES
		1,825.42

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

BC08/530.5/4743/0/31/12-21-2016/37

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. : 901470418263			
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	: 82,661.94
Meter Number	: MTR1125032	Overdue Bill	: 9
Period	: Mar 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

02461766012

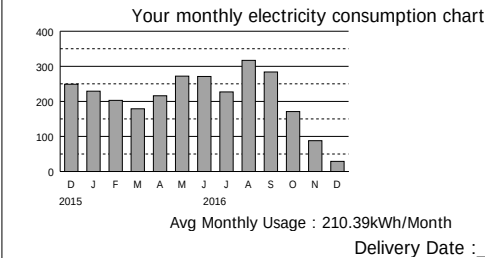
1007806800
Date : 12-21-2016
BC15/55.2/1940/0021592/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0246176601-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-40-563-1		PREVIOUS BALANCE	1,866.99
Customer Information-----			
Name : ANG,STEPHEN CAHAPAY		CURRENT CHARGES	
Premise Address : #10-35A 4TH ST.,SAN ANTONIO VILLAGE,APAS		Generation & Transmission	
		Generation Charge	5.427/kWh 157.38
		Transmission Charge	0.4065/kWh 11.79
		System Loss Charge	0.7887/kWh 22.87
		Sub-Total	192.04
		Distribution Charges	
		Distribution Charge	1.7506/kWh 50.77
		Supply Charge	0.4118/kWh 11.94
		Metering Charge	0.6989/kWh 20.27
			5.00/month 5.00
		Sub-Total	87.98
		Others	
		Subsidy on Lifeline Discount	-0.65 of 280.02 - 182.01
		Surcharge	0.02 of 1,867.00 37.34
		Sub-Total	- 144.67
		Government Charges	
		Franchise Tax - Local	1.02
		Value Added Tax	
		Generation	9.58
		Transmission	0.26
		System Loss	1.32
		Distribution	10.56
		Others	- 9.52
		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	27.03
		CURRENT BILL - DECEMBER 2016	162.38
		TOTAL AMOUNT DUE	2,029.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 30, 2016 - 878.00	

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)	162.38
Less : VAT	12.20
Amount Net of VAT	150.18
Less: BIR 2306	5.09
BIR 2307	2.73
SC/PWD DISCOUNT	0.00
Amount Due	142.36
Add : VAT	12.20
TOTAL AMOUNT DUE	154.56
VATable Sales	150.18
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.20
TOTAL SALES	162.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.2/1940/0/10/12-21-2016/37

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. : 024585776927			
Collection Ref. Code	: 1851-40-563-1	Premise Address	: #10-35A 4TH ST.,SAN ANTONIO VILLAGE,APAS
Account ID	: 0246176601-2		
Customer Name	: ANG,STEPHEN CAHAPAY	TOTAL AMOUNT DUE	: 2,029.37
Meter Number	: 151713DS6	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 618903588389
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61895200006

1007806875
Date : 12-21-2016
BC15/55.2/2760/1022875/37

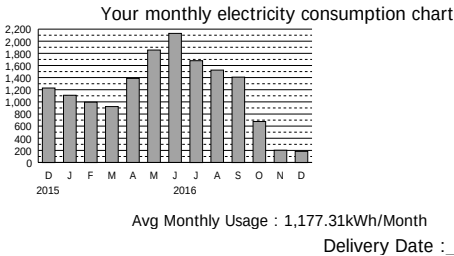
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6189520000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-96-602-6		PREVIOUS BALANCE	2,327.75
Customer Information-----			
Name : ABELLA,ALWYN M2		CURRENT CHARGES	
Premise Address : SAN ANTONIO VILLAGE LAHU		Generation & Transmission	
		Generation Charge	5.427/kWh 998.57
		Transmission Charge	0.4065/kWh 74.80
		System Loss Charge	0.7887/kWh 145.12
		Sub-Total	1,218.49
		Distribution Charges	
		Distribution Charge	1.7506/kWh 322.11
		Supply Charge	0.4118/kWh 75.77
		Metering Charge	0.6989/kWh 128.60
			5.00/month 5.00
		Sub-Total	531.48
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 18.38
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 2,328.00 46.56
		Sub-Total	64.96
		Government Charges	
		Franchise Tax - Local	13.61
		Value Added Tax	
		Generation	60.83
		Transmission	1.65
		System Loss	8.39
		Distribution	63.78
		Others	9.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.72
		Environmental Charge	0.0025/kWh 0.46
		NPC Stranded Contract Costs	0.1938/kWh 35.66
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 22.82
		Sub-Total	245.35
		CURRENT BILL - DECEMBER 2016	2,060.28
		TOTAL AMOUNT DUE	4,388.03
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 21, 2016 - 7,594.75	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,060.28	
Less : VAT	144.08	
Amount Net of VAT	1,916.20	
Less: BIR 2306	60.03	
BIR 2307	36.57	VATable Sales 1,916.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,819.60	VAT Zero Rated Sales 0.00
Add : VAT	144.08	VAT Amount 144.08
TOTAL AMOUNT DUE	1,963.68	TOTAL SALES 2,060.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.2/2760/0/10/12-21-2016/37
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. : 618903588389	
Collection Ref. Code	: 1831-96-602-6	Premise Address	: SAN ANTONIO VILLAGE LAHU
Account ID	: 6189520000-6		
Customer Name	: ABELLA,ALWYN M2	TOTAL AMOUNT DUE	: 4,388.03
Meter Number	: 214470WS6	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

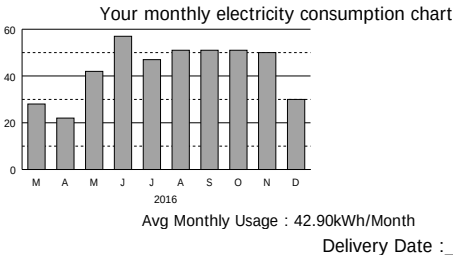
Bill ID 857176720776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85769100000

1007806338
Date : 12-21-2016
BC07/535.3/1220/0754402/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8576910000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-65-359-8				PREVIOUS BALANCE		742.81	
Customer Information-----				CURRENT CHARGES			
Name : DEIPARINE,ROTHCE ABELLA				Generation & Transmission			
Premise Address : KINGSWOOD VILLAGE,LIPATA,MINGLANILLA				Generation Charge		5.0942/kWh	152.83
				Transmission Charge		0.4416/kWh	13.25
				System Loss Charge		0.7643/kWh	22.93
TIN :				Sub-Total		189.01	
Metering Information-----				Distribution Charges			
Meter No : MTR1091847		Pole No : 0754402		Distribution Charge		1.7506/kWh	52.52
Serial No : 40044186		Multiplier : 1		Supply Charge		0.4118/kWh	12.35
Period To : 12-11-2016		Pres Rdg : 432		Metering Charge		0.6989/kWh	20.97
Period From : 11-11-2016		Prev Rdg : 402				5.00/month	5.00
No of Days : 30		Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 1.00		Registered : 30		Others			
Conn Load : 240		Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 279.85	- 181.90
To our valued customers,				Surcharge		0.02 of 743.00	14.86
				Sub-Total		- 167.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		0.56	
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		9.44	
				Transmission		0.39	
				System Loss		1.33	
				Distribution		10.90	
				Others		- 12.49	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
				Sub-Total		24.42	
				CURRENT BILL - DECEMBER 2016		137.23	
				TOTAL AMOUNT DUE		880.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 22, 2016 - 405.00			



Total Sales (VAT Inclusive)	137.23	
Less : VAT	9.57	
Amount Net of VAT	127.66	
Less: BIR 2306	4.00	
BIR 2307	2.27	VATable Sales 127.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	121.39	VAT Zero Rated Sales 0.00
Add : VAT	9.57	VAT Amount 9.57
TOTAL AMOUNT DUE	130.96	TOTAL SALES 137.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/535.3/1220/0/32/12-21-2016/38
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. : 857176720776	
Collection Ref. Code	: 1817-65-359-8	Premise Address	: KINGSWOOD VILLAGE,LIPATA,MINGLANILLA		
Account ID	: 8576910000-0				
Customer Name	: DEIPARINE,ROTHCE ABELLA	TOTAL AMOUNT DUE	: 880.04	Overdue Bill	: 2
Meter Number	: MTR1091847				
Period	: Oct 2016 to Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

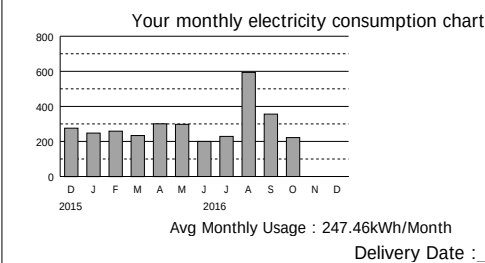
Bill ID 73355153392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73382007521

1007806535
Date : 12-21-2016
BC08/530.6/52200/0528256/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7338200752-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-34-101-3				PREVIOUS BALANCE		31,408.07	
Customer Information-----				CURRENT CHARGES			
Name : SALADO,TETCHIE ENDAT				Generation & Transmission			
Premise Address : LOT 12, BLOCK 3,LAWAAN 3				Generation Charge		5.4699/kWh	1,214.32
				Transmission Charge		0.3425/kWh	76.04
				System Loss Charge		0.8726/kWh	193.72
TIN :				Sub-Total		1,484.08	
Metering Information-----				Distribution Charges			
Meter No :	MTR1006806	Pole No :	0528256	Distribution Charge		1.7506/kWh	388.63
Serial No :	121520522	Multiplier :	1	Supply Charge		0.4118/kWh	91.42
Period To :	10-13-2016	Pres Rdg :	9206	Metering Charge		0.6989/kWh	155.16
Period From :	09-13-2016	Prev Rdg :	8984			5.00/month	5.00
No of Days :	29	Diff Rdg :	222	Sub-Total		640.21	
Avg kWh/day :	7.66	Registered :	222	Others			
Conn Load :	508	Billed kWh :	222	Subsidy on Lifeline Charge		0.0904/kWh	20.07
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 31,409.00	628.18
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		648.28	
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		13.86	
				Value Added Tax			
				Generation			78.20
				Transmission			2.08
				System Loss			11.99
				Distribution			76.83
				Others			79.46
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.66
				Environmental Charge		0.0025/kWh	0.56
				NPC Stranded Contract Costs		0.1938/kWh	43.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	27.53
				Sub-Total		368.19	
				CURRENT BILL - OCTOBER 2016		3,140.76	
				TOTAL AMOUNT DUE		34,548.83	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 19, 2016 - 2,856.00			



Total Sales (VAT Inclusive)	3,140.76	
Less : VAT	248.56	
Amount Net of VAT	2,892.20	
Less: BIR 2306	103.56	
BIR 2307	55.73	VATable Sales 2,892.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,732.91	VAT Zero Rated Sales 0.00
Add : VAT	248.56	VAT Amount 248.56
TOTAL AMOUNT DUE	2,981.47	TOTAL SALES 3,140.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.6/52200/0/31/12-21-2016/38

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. : 733551533392		
Collection Ref. Code	: 1851-34-101-3	Premise Address	: LOT 12, BLOCK 3,LAWAAN 3		
Account ID	: 7338200752-1				
Customer Name	: SALADO,TETCHIE ENDAT	TOTAL AMOUNT DUE	: 34,548.83	Overdue Bill	: 9
Meter Number	: MTR1006806				
Period	: Jan 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.					

46426000009

Date : 12-21-2016

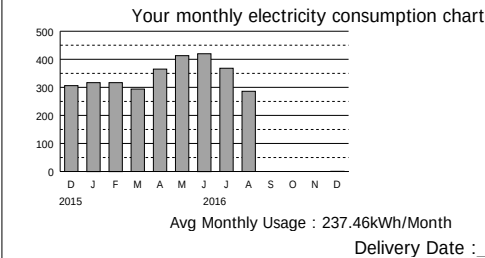
BC14/180.1/1490/0530691/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4642600000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-23-020-5		PREVIOUS BALANCE		37,886.28	
Customer Information-----					
Name : BORDAJE,JUANITA		CURRENT CHARGES			
Premise Address : 1036 LEMON ST EXT PARDO		Generation & Transmission			
		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
		Sub-Total			6.63
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
		Surcharge		0.02 of 37,886.50	757.73
		Sub-Total			748.24
		Government Charges			
		Franchise Tax - Local			5.72
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			90.89
		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			98.40
		CURRENT BILL - DECEMBER 2016			861.13
		TOTAL AMOUNT DUE			38,747.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 5, 2016 - 1,500.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	861.13	
Less : VAT	92.21	
Amount Net of VAT	768.92	
Less: BIR 2306	38.41	
BIR 2307	15.37	VATable Sales 768.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	715.14	VAT Zero Rated Sales 0.00
Add : VAT	92.21	VAT Amount 92.21
TOTAL AMOUNT DUE	807.35	TOTAL SALES 861.13

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

BC14/180.1/1490/0/10/12-21-2016/38

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. : 464657479656		
Collection Ref. Code	: 1821-23-020-5	Premise Address	: 1036 LEMON ST EXT PARDO		
Account ID	: 4642600000-9				
Customer Name	: BORDAJE,JUANITA	TOTAL AMOUNT DUE	: 38,747.41	Overdue Bill	: 7
Meter Number	: MTR1123004				
Period	: May 2016 to Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

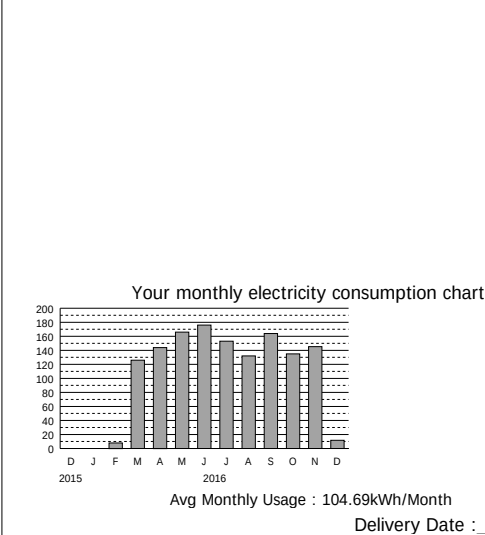
Bill ID 595287139019
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59508103823

1007806943
Date : 12-21-2016
BC15/225.4/1102/0481591/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5950810382-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-30-908-7		PREVIOUS BALANCE	1,537.04
Customer Information-----		CURRENT CHARGES	
Name : SANCHEZ,RONIE POGTIS		Generation & Transmission	
Premise Address : BUHISAN,CEBU CITY		Generation Charge	5.427/kWh 63.60
		Transmission Charge	0.4065/kWh 4.76
		System Loss Charge	0.7887/kWh 9.24
		Sub-Total	77.60
TIN : 227-626-483-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 20.52
Meter No : 506637 GS6	Pole No : 0481591	Supply Charge	0.4118/kWh 4.83
Serial No : 64198631	Multiplier : 1	Metering Charge	0.6989/kWh 8.19
Period To : 12-20-2016	Pres Rdg : 2669		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 2657	Sub-Total	38.54
No of Days : 30	Diff Rdg : 12	Others	
Avg kWh/day : 0.39	Registered : 12	Subsidy on Lifeline Discount	-1. of 111.14 - 111.14
Conn Load : 690	Billed kWh : 12	Surcharge	0.02 of 1,537.00 30.74
To our valued customers,		Sub-Total	- 80.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.27
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	3.88
		Transmission	0.11
		System Loss	0.52
		Distribution	4.62
		Others	- 4.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.83
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.27
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.45
		Sub-Total	10.17
		CURRENT BILL - DECEMBER 2016	45.91
		TOTAL AMOUNT DUE	1,582.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 4, 2016 - 3,292.00	



Total Sales (VAT Inclusive)	45.91
Less : VAT	4.32
Amount Net of VAT	41.59
Less: BIR 2306	1.80
BIR 2307	0.72
SC/PWD DISCOUNT	0.00
Amount Due	39.07
Add : VAT	4.32
TOTAL AMOUNT DUE	43.39
VATable Sales	41.59
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.32
TOTAL SALES	45.91

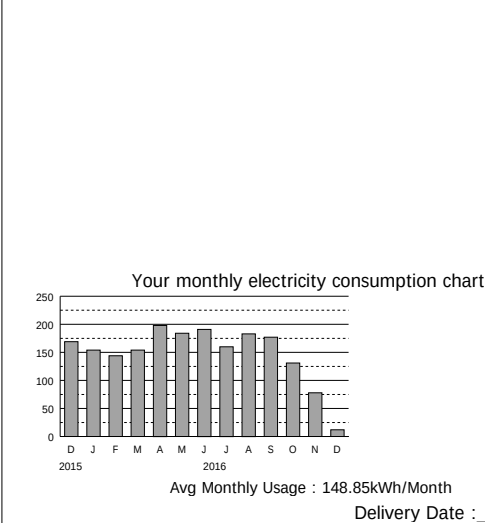
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/225.4/1102/0/10/12-21-2016/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-30-908-7		Premise Address : BUHISAN,CEBU CITY	Bill ID. : 595287139019
Account ID : 5950810382-3		TOTAL AMOUNT DUE : 1,582.95	Overdue Bill : 1
Customer Name : SANCHEZ,RONIE POGTIS			
Meter Number : 506637 GS6			
Period : Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

31473300007

1007806818
Date : 12-21-2016
BC15/225.4/2170/0480270/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3147330000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-94-362-7		PREVIOUS BALANCE	734.12
Customer Information-----			
Name : ABESIA,ANGELITA G		CURRENT CHARGES	
Premise Address : ST FRANCIS ST NAZARETH,BUHISAN		Generation & Transmission	
		Generation Charge	5.427/kWh 65.12
		Transmission Charge	0.4065/kWh 4.88
		System Loss Charge	0.7887/kWh 9.46
TIN :		Sub-Total	79.46
Metering Information-----		Distribution Charges	
Meter No : 199140WS6	Pole No : 0480270	Distribution Charge	1.7506/kWh 21.01
Serial No : 48514183	Multiplier : 1	Supply Charge	0.4118/kWh 4.94
Period To : 12-20-2016	Pres Rdg : 19305	Metering Charge	0.6989/kWh 8.39
Period From : 11-20-2016	Prev Rdg : 19293		5.00/month 5.00
No of Days : 30	Diff Rdg : 12	Sub-Total	39.34
Avg kWh/day : 0.40	Registered : 12	Others	
Conn Load : 140	Billed kWh : 12	Subsidy on Lifeline Discount	-1. of 113.80 - 113.80
To our valued customers,		Surcharge	0.02 of 734.00 14.68
		Sub-Total	- 99.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	0.15
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	3.96
		Transmission	0.11
		System Loss	0.54
		Distribution	4.72
		Others	- 6.95
		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	8.26
		CURRENT BILL - DECEMBER 2016	27.94
		TOTAL AMOUNT DUE	762.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 30, 2016 - 1,442.00	



Total Sales (VAT Inclusive)	27.94
Less : VAT	2.38
Amount Net of VAT	25.56
Less: BIR 2306	0.99
BIR 2307	0.40
SC/PWD DISCOUNT	0.00
Amount Due	24.17
Add : VAT	2.38
TOTAL AMOUNT DUE	26.55
VATable Sales	25.56
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.38
TOTAL SALES	27.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/2170/0/10/12-21-2016/38

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. : 314134019033	
Collection Ref. Code	: 1833-94-362-7	Premise Address	: ST FRANCIS ST NAZARETH,BUHISAN
Account ID	: 3147330000-7		
Customer Name	: ABESIA,ANGELITA G	TOTAL AMOUNT DUE	: 762.06
Meter Number	: 199140WS6	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

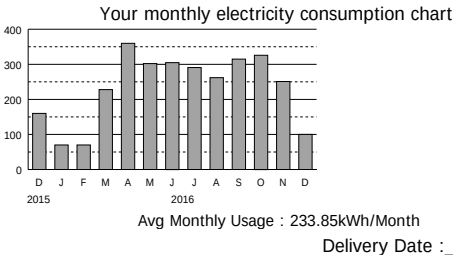
Bill ID 499748130680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49905735616

1007806914
Date : 12-21-2016
BC15/55.1/586/0020692/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4990573561-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-73-032-7				PREVIOUS BALANCE		2,731.39	
Customer Information-----				CURRENT CHARGES			
Name : YBANEZ,LUCRECIA MAINIT				Generation & Transmission			
Premise Address : PUROK 6 SITIO SAN MIGUEL,APAS, CEBU CITY				Generation Charge		5.427/kWh	542.70
				Transmission Charge		0.4065/kWh	40.65
				System Loss Charge		0.7887/kWh	78.87
				Sub-Total			662.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	175.06
Meter No : MTR1068672	Pole No : 0020692			Supply Charge		0.4118/kWh	41.18
Serial No : 125288295	Multiplier : 1			Metering Charge		0.6989/kWh	69.89
Period To : 12-20-2016	Pres Rdg : 4897					5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 4797			Sub-Total			291.13
No of Days : 30	Diff Rdg : 100			Others			
Avg kWh/day : 3.33	Registered : 100			Subsidy on Lifeline Discount		-0.05 of 953.35	- 47.67
Conn Load : 454	Billed kWh : 100			Surcharge		0.02 of 2,731.50	54.63
To our valued customers,				Sub-Total			6.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			7.20
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			33.06
				Transmission			0.90
				System Loss			4.55
				Distribution			34.94
				Others			3.75
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.61
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.38
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.40
				Sub-Total			132.04
				CURRENT BILL - DECEMBER 2016			1,092.35
				TOTAL AMOUNT DUE			3,823.74
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 22, 2016 - 3,568.00			



Total Sales (VAT Inclusive)	1,092.35	
Less : VAT	77.20	
Amount Net of VAT	1,015.15	
Less: BIR 2306	32.18	
BIR 2307	19.35	VATable Sales 1,015.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	963.62	VAT Zero Rated Sales 0.00
Add : VAT	77.20	VAT Amount 77.20
TOTAL AMOUNT DUE	1,040.82	TOTAL SALES 1,092.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.1/586/0/10/12-21-2016/4
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. : 499748130680		
Collection Ref. Code	: 1853-73-032-7	Premise Address	: PUROK 6 SITIO SAN MIGUEL,APAS, CEBU CITY		
Account ID	: 4990573561-6				
Customer Name	: YBANEZ,LUCRECIA MAINIT	TOTAL AMOUNT DUE	: 3,823.74	Overdue Bill	: 1
Meter Number	: MTR1068672				
Period	: Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

83498200001

Date : 12-21-2016

BC15/55.1/1430/0023092/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8349820000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-70-017-9		PREVIOUS BALANCE				1,652.91	
Customer Information-----				CURRENT CHARGES			
Name : GALELA,ELDELIZA DAGWAYAN		Generation & Transmission					
Premise Address : 1962 SAN MIGUEL,APAS,CEBU CITY		Generation Charge		5.427/kWh		157.38	
		Transmission Charge		0.4065/kWh		11.79	
		System Loss Charge		0.7887/kWh		22.87	
		Sub-Total				192.04	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		50.77	
Meter No : 439627GS6	Pole No : 0023092	Supply Charge		0.4118/kWh		11.94	
Serial No : 77041104	Multiplier : 1	Metering Charge		0.6989/kWh		20.27	
Period To : 12-20-2016	Pres Rdg : 8405			5.00/month		5.00	
Period From : 11-20-2016	Prev Rdg : 8376	Sub-Total				87.98	
No of Days : 30	Diff Rdg : 29	Others					
Avg kWh/day : 0.97	Registered : 29	Subsidy on Lifeline Discount		-0.65 of 280.02		- 182.01	
Conn Load : 200	Billed kWh : 29	Surcharge		0.02 of 1,653.00		33.06	
To our valued customers,				Sub-Total		- 148.95	
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			
				Franchise Tax - Local		0.98	
				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		9.58	
				Transmission		0.26	
				System Loss		1.32	
Thank you.				Distribution		10.56	
				Others		- 10.04	
				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		26.47	
				CURRENT BILL - DECEMBER 2016		157.54	
				TOTAL AMOUNT DUE		1,810.45	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 1, 2016 - 1,340.00			

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 : 119.46kWh/Month

Total Sales (VAT Inclusive)157.54

Less : VAT11.68

Amount Net of VAT145.86

Less: BIR 23064.88

BIR 23072.64

SC/PWD DISCOUNT0.00

Amount Due138.34

Add : VAT11.68

TOTAL AMOUNT DUE150.02

VATable Sales145.86

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount11.68

TOTAL SALES157.54

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

BC15/55.1/1430/0/10/12-21-2016/4

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. : 834049799936		
Collection Ref. Code	: 1823-70-017-9	Premise Address	: 1962 SAN MIGUEL,APAS,CEBU CITY		
Account ID	: 8349820000-1				
Customer Name	: GALELA,ELDELIZA DAGWAYAN	TOTAL AMOUNT DUE	: 1,810.45	Overdue Bill	: 1
Meter Number	: 439627GS6				
Period	: Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

71624379310

Date : 12-21-2016

BC08/525.3/2828/0526776/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7162437931-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-59-200-8		PREVIOUS BALANCE		748.24	
Customer Information-----					
Name : LICAROS,JONATHAN SANCHEZ		CURRENT CHARGES			
Premise Address : SITIO KASAGINGAN,LAWAAN III, TALISAY		Generation & Transmission			
		Generation Charge		5.0942/kWh	163.01
		Transmission Charge		0.4416/kWh	14.13
		System Loss Charge		0.7643/kWh	24.46
TIN :		Sub-Total		201.60	
Metering Information-----					
Meter No :	MTR1111034	Pole No :	0526776		
Serial No :	129121716	Multiplier :	1	Distribution Charges	
Period To :	12-12-2016	Pres Rdg :	527	Distribution Charge	
Period From :	11-12-2016	Prev Rdg :	495	Supply Charge	
No of Days :	30	Diff Rdg :	32	Metering Charge	
Avg kWh/day :	1.07	Registered :	32	5.00/month	
Conn Load :	472	Billed kWh :	32	Sub-Total	
To our valued customers,		Others		96.56	
		Subsidy on Lifeline Discount		-0.5 of 298.16	- 149.08
		Surcharge		0.02 of 748.00	14.96
		Sub-Total		- 134.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.82	
Thank you.		Value Added Tax			
		Generation		10.08	
		Transmission		0.42	
		System Loss		1.44	
		Distribution		11.59	
		Others		- 9.88	
		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		29.71	
		CURRENT BILL - DECEMBER 2016		193.75	
		Debit Adjustments		15.01	
		TOTAL AMOUNT DUE		957.00	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - SEPTEMBER 23, 2016 - 607.00					

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 34.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)193.75

Less : VAT13.65

Amount Net of VAT180.10

Less: BIR 23065.70

BIR 23073.30

SC/PWD DISCOUNT0.00

Amount Due171.10

Add : VAT13.65

TOTAL AMOUNT DUE184.75

VATable Sales180.10

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount13.65

TOTAL SALES193.75

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

BC08/525.3/2828/0/31/12-21-2016/46

THIS 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. : 716753716684			
Collection Ref. Code	: 1851-59-200-8	Premise Address	: SITIO KASAGINGAN,LAWAAN III, TALISAY
Account ID	: 7162437931-0		
Customer Name	: LICAROS,JONATHAN SANCHEZ	TOTAL AMOUNT DUE	: 957.00
Meter Number	: MTR1111034	Overdue Bill	: 3
Period	: Sep 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 573974807879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

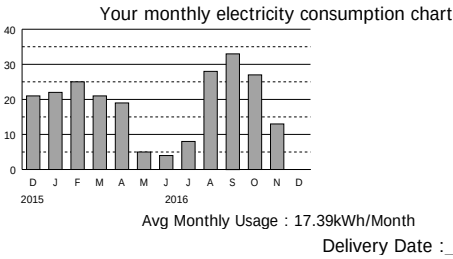
57357000009

1007806584

Date : 12-21-2016

BC10/475.2/3480/1122785/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5735700000-9	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 1841-82-344-9	PREVIOUS BALANCE		1,270.76
Customer Information-----			
Name : GALLANO,CERION M3 M	CURRENT CHARGES		
Premise Address : SITIO PANGPANG,SAN ISIDRO,TALISAY	Generation & Transmission		
	Distribution Charges		
	Metering Charge	5.00/month	5.00
TIN :	Sub-Total		5.00
Metering Information-----			
Meter No : MTR1164896	Pole No : 1122785		
Serial No : 85055465	Multiplier : 1		
Period To : 12-15-2016	Pres Rdg : 104		
Period From : 11-15-2016	Prev Rdg : 104		
No of Days : 30	Diff Rdg : 0		
Avg kWh/day : 0.00	Registered : 0		
Conn Load : 384	Billed kWh : 0		
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			
	Others		
	Surcharge	0.02 of 1,271.00	25.42
	Sub-Total		25.42
	Government Charges		
	Franchise Tax - Local		0.15
	Value Added Tax		
	Distribution		0.60
	Others		3.07
	Universal Charge		
	Missionary Electrification	0.1561/kWh	0.00
	NPC Stranded Contract Costs	0.1938/kWh	0.00
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
	Sub-Total		3.82
	CURRENT BILL - DECEMBER 2016		34.24
	TOTAL AMOUNT DUE		1,305.00
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - JULY 1, 2016 - 115.00		



Total Sales (VAT Inclusive)	34.24
Less : VAT	3.67
Amount Net of VAT	30.57
Less: BIR 2306	1.53
BIR 2307	0.61
SC/PWD DISCOUNT	0.00
Amount Due	28.43
Add : VAT	3.67
TOTAL AMOUNT DUE	32.10
VATable Sales	30.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.67
TOTAL SALES	34.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/475.2/3480/0/31/12-21-2016/46
THIS 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. : 573974807879			
Collection Ref. Code	: 1841-82-344-9	Premise Address	: SITIO PANGPANG,SAN ISIDRO,TALISAY
Account ID	: 5735700000-9		
Customer Name	: GALLANO,CERION M3 M	TOTAL AMOUNT DUE	: 1,305.00
Meter Number	: MTR1164896	Overdue Bill	: 3
Period	: Sep 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

84142300007

1007806718
Date : 12-21-2016
BC15/216.1/620/0723326/46

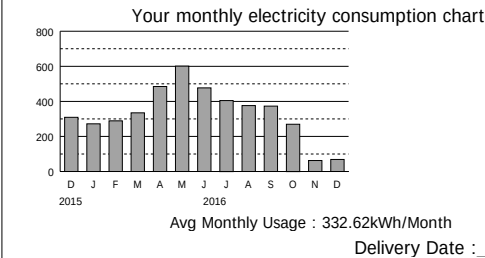
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8414230000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-33-899-2		PREVIOUS BALANCE	603.05
Customer Information-----			
Name : ABELLANA,LAURA		CURRENT CHARGES	
Premise Address : 71F LLAMAS ST		Generation & Transmission	
		Generation Charge	5.427/kWh 374.46
		Transmission Charge	0.4065/kWh 28.05
		System Loss Charge	0.7887/kWh 54.42
		Sub-Total	456.93
		Distribution Charges	
		Distribution Charge	1.7506/kWh 120.79
		Supply Charge	0.4118/kWh 28.41
		Metering Charge	0.6989/kWh 48.22
			5.00/month 5.00
		Sub-Total	202.42
		Others	
		Subsidy on Lifeline Discount	-0.2 of 659.35 - 131.87
		Surcharge	0.02 of 603.00 12.06
		Sub-Total	- 119.81
		Government Charges	
		Franchise Tax - Local	4.05
		Value Added Tax	
		Generation	22.82
		Transmission	0.62
		System Loss	3.15
		Distribution	24.29
		Others	- 8.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.77
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 13.37
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.56
		Sub-Total	79.55
		CURRENT BILL - DECEMBER 2016	619.09
		TOTAL AMOUNT DUE	1,222.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 29, 2016 - 2,974.00	

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)	619.09	
Less : VAT	42.63	
Amount Net of VAT	576.46	
Less: BIR 2306	17.77	
BIR 2307	10.87	VATable Sales 576.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	547.82	VAT Zero Rated Sales 0.00
Add : VAT	42.63	VAT Amount 42.63
TOTAL AMOUNT DUE	590.45	TOTAL SALES 619.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.1/620/0/10/12-21-2016/46

THIS 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. : 841585208183	
Collection Ref. Code	: 1811-33-899-2	Premise Address	: 71F LLAMAS ST	
Account ID	: 8414230000-7			
Customer Name	: ABELLANA,LAURA	TOTAL AMOUNT DUE	: 1,222.14	Overdue Bill : 1
Meter Number	: 251035DS6			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

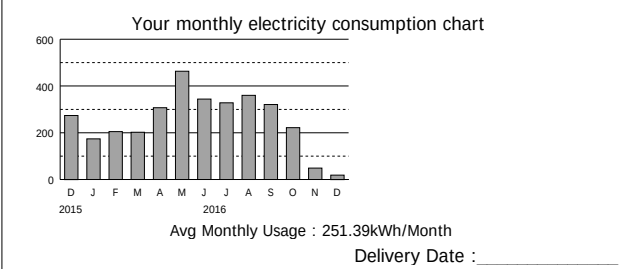
Bill ID 150802917991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15024300004

1007806820
Date : 12-21-2016
BC15/216.1/1170/0459331/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1502430000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-47-992-5				PREVIOUS BALANCE		459.95	
Customer Information-----				CURRENT CHARGES			
Name : FERNANDEZ,NANETTE G				Generation & Transmission			
Premise Address : 80-A F LLAMAS ST				Generation Charge		5.427/kWh	103.11
TIN :				Transmission Charge		0.4065/kWh	7.72
Metering Information-----				System Loss Charge		0.7887/kWh	14.99
Meter No : 531362 GS6 Pole No : 0459331				Sub-Total		125.82	
Serial No : 95021454 Multiplier : 1				Distribution Charges			
Period To : 12-20-2016 Pres Rdg : 12423				Distribution Charge		1.7506/kWh	33.26
Period From : 11-20-2016 Prev Rdg : 12404				Supply Charge		0.4118/kWh	7.82
No of Days : 30 Diff Rdg : 19				Metering Charge		0.6989/kWh	13.28
Avg kWh/day : 0.63 Registered : 19						5.00/month	5.00
Conn Load : 100 Billed kWh : 19				Sub-Total		59.36	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-1. of 180.18	- 180.18
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 3,011.00	60.22
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 119.96	
Thank you.				Government Charges			
				Franchise Tax - Local		0.49	
				Value Added Tax			
				Generation		6.28	
				Transmission		0.17	
				System Loss		0.86	
				Distribution		7.12	
				Others		- 6.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.96
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.36
				Sub-Total		17.43	
				CURRENT BILL - DECEMBER 2016		82.65	
				TOTAL AMOUNT DUE		542.60	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 10, 2016 - 2,551.00			



Total Sales (VAT Inclusive)	82.65
Less : VAT	7.89
Amount Net of VAT	74.76
Less: BIR 2306	3.29
BIR 2307	1.31
SC/PWD DISCOUNT	0.00
Amount Due	70.16
Add : VAT	7.89
TOTAL AMOUNT DUE	78.05
VATable Sales	74.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.89
TOTAL SALES	82.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.1/1170/0/10/12-21-2016/46

THIS 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. : 150802917991	
Collection Ref. Code	: 1837-47-992-5	Premise Address	: 80-A F LLAMAS ST	
Account ID	: 1502430000-4			
Customer Name	: FERNANDEZ,NANETTE G	TOTAL AMOUNT DUE	: 542.60	Overdue Bill : 1
Meter Number	: 531362 GS6			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

16684300003

Date : 12-21-2016

BC15/216.1/2030/0456663/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1668430000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-27-815-6				PREVIOUS BALANCE		4,906.26	
Customer Information-----				CURRENT CHARGES			
Name : MACARAEG,JOCELYN M4 G				Generation & Transmission			
Premise Address : #97-F LLAMAS ST.,PUNTA PRINCESA,CEBU CITY				Generation Charge		5.427/kWh	830.33
				Transmission Charge		0.4065/kWh	62.19
				System Loss Charge		0.7887/kWh	120.67
TIN :				Sub-Total		1,013.19	
Metering Information-----				Distribution Charges			
Meter No : 439758GS6		Pole No : 0456663		Distribution Charge		1.7506/kWh	267.84
Serial No : 90755169		Multiplier : 1		Supply Charge		0.4118/kWh	63.01
Period To : 12-20-2016		Pres Rdg : 31589		Metering Charge		0.6989/kWh	106.93
Period From : 11-20-2016		Prev Rdg : 31436				5.00/month	5.00
No of Days : 30		Diff Rdg : 153		Sub-Total		442.78	
Avg kWh/day : 5.10		Registered : 153		Others			
Conn Load : 508		Billed kWh : 153		Subsidy on Lifeline Charge		0.0999/kWh	15.28
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 4,906.50	98.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		113.43	
Thank you.				Government Charges			
				Franchise Tax - Local		11.77	
				Value Added Tax			
				Generation		50.57	
				Transmission		1.37	
				System Loss		6.97	
				Distribution		53.13	
				Others		15.02	
				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		211.71	
				CURRENT BILL - DECEMBER 2016		1,781.11	
				TOTAL AMOUNT DUE		6,687.37	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 23, 2016 - 4,900.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Month	Usage (kWh)
D 2015	450
J 2015	450
F 2015	450
M 2015	450
A 2015	550
M 2015	550
J 2015	550
J 2015	550
A 2015	550
S 2015	450
O 2015	450
N 2015	450
D 2015	150

Total Sales (VAT Inclusive)1,781.11

Less : VAT127.06

Amount Net of VAT1,654.05

Less: BIR 230652.95

BIR 230731.62

SC/PWD DISCOUNT0.00

Amount Due1,569.48

Add : VAT127.06

TOTAL AMOUNT DUE1,696.54

VATable Sales1,654.05

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount127.06

TOTAL SALES1,781.11

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

BC15/216.1/2030/0/10/12-21-2016/46

THIS 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. : 166385159423			
Collection Ref. Code	: 1825-27-815-6	Premise Address	: #97-F LLAMAS ST.,PUNTA PRINCESA,CEBU CITY
Account ID	: 1668430000-3		
Customer Name	: MACARAEG,JOCELYN M4 G	TOTAL AMOUNT DUE	: 6,687.37
Meter Number	: 439758GS6	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

63125300002

Date : 12-21-2016

BC15/216.1/3320/0456761/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6312530000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-73-941-2		PREVIOUS BALANCE	2,270.98
Customer Information-----		CURRENT CHARGES	
Name : NACAYAMA,CONSUELO (M-1)		Generation & Transmission	
Premise Address : F LLAMAS ST,PUNTA PRINCESA		Generation Charge	5.427/kWh 493.86
		Transmission Charge	0.4065/kWh 36.99
		System Loss Charge	0.7887/kWh 71.77
		Sub-Total	602.62
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 159.30
Meter No : MTR1134652	Pole No : 0456761	Supply Charge	0.4118/kWh 37.47
Serial No : 85014697	Multiplier : 1	Metering Charge	0.6989/kWh 63.60
Period To : 12-20-2016	Pres Rdg : 2774		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 2683	Sub-Total	265.37
No of Days : 30	Diff Rdg : 91	Others	
Avg kWh/day : 3.03	Registered : 91	Subsidy on Lifeline Discount	-0.05 of 867.99 - 43.40
Conn Load : 1210	Billed kWh : 91	Surcharge	0.02 of 2,271.00 45.42
To our valued customers,		Sub-Total	2.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	6.53
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	30.08
		Transmission	0.81
		System Loss	4.15
		Distribution	31.84
		Others	2.89
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.20
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.64
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.28
		Sub-Total	119.65
		CURRENT BILL - DECEMBER 2016	989.66
		TOTAL AMOUNT DUE	3,260.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 30, 2016 - 3,681.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 213.08kWh/Month

Total Sales (VAT Inclusive)989.66

Less : VAT69.77

Amount Net of VAT919.89

Less: BIR 230629.07

BIR 230717.53

SC/PWD DISCOUNT0.00

Amount Due873.29

Add : VAT69.77

TOTAL AMOUNT DUE943.06

VATable Sales919.89

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount69.77

TOTAL SALES989.66

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

BC15/216.1/3320/0/10/12-21-2016/46

THIS 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. : 631062835903	
Collection Ref. Code	: 1825-73-941-2	Premise Address	: F LLAMAS ST,PUNTA PRINCESA	
Account ID	: 6312530000-2			
Customer Name	: NACAYAMA,CONSUELO (M-1)	TOTAL AMOUNT DUE	: 3,260.64	Overdue Bill : 1
Meter Number	: MTR1134652			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

02242300008

Date : 12-21-2016

BC15/216.1/3540/0456754/46

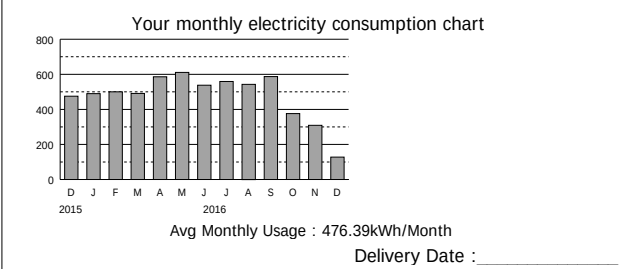
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0224230000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-34-641-3				PREVIOUS BALANCE		7,528.53	
Customer Information-----				CURRENT CHARGES			
Name : ENRIQUEZ,BASILISA O				Generation & Transmission			
Premise Address : INF 114A F LLAMAS ST				Generation Charge		5.427/kWh	694.66
				Transmission Charge		0.4065/kWh	52.03
				System Loss Charge		0.7887/kWh	100.95
TIN :				Sub-Total		847.64	
Metering Information-----				Distribution Charges			
Meter No : 94501GS6		Pole No : 0456754		Distribution Charge		1.7506/kWh	224.08
Serial No : 97891010		Multiplier : 1		Supply Charge		0.4118/kWh	52.71
Period To : 12-20-2016		Pres Rdg : 46146		Metering Charge		0.6989/kWh	89.46
Period From : 11-20-2016		Prev Rdg : 46018				5.00/month	5.00
No of Days : 30		Diff Rdg : 128		Sub-Total		371.25	
Avg kWh/day : 4.27		Registered : 128		Others			
Conn Load : 0		Billed kWh : 128		Subsidy on Lifeline Charge		0.0999/kWh	12.79
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 7,528.50	150.57
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		163.38	
Thank you.				Government Charges			
				Franchise Tax - Local		10.37	
				Value Added Tax			
				Generation		42.33	
				Transmission		1.14	
				System Loss		5.82	
				Distribution		44.55	
				Others		20.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.99
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.87
				Sub-Total		186.05	
				CURRENT BILL - DECEMBER 2016		1,568.32	
				TOTAL AMOUNT DUE		9,096.85	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 4, 2016 - 6,621.00			

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)	1,568.32	
Less : VAT	114.69	
Amount Net of VAT	1,453.63	
Less: BIR 2306	47.80	
BIR 2307	27.85	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,377.98	VAT Zero Rated Sales
Add : VAT	114.69	VAT Amount
TOTAL AMOUNT DUE	1,492.67	TOTAL SALES
		1,568.32

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

BC15/216.1/3540/0/10/12-21-2016/46

THIS 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. : 022747208440	
Collection Ref. Code	: 1811-34-641-3	Premise Address	: INF 114A F LLAMAS ST	
Account ID	: 0224230000-8			
Customer Name	: ENRIQUEZ,BASILISA O	TOTAL AMOUNT DUE	: 9,096.85	Overdue Bill : 2
Meter Number	: 94501GS6			
Period	: Oct 2016 to Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

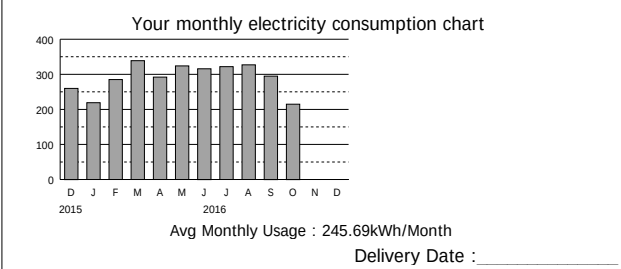
Bill ID 066081788853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06687726437

1007806388
Date : 12-21-2016
BC09/435.4/4051/0963426/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0668772643-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1851-93-560-6		PREVIOUS BALANCE		2,629.10	
Customer Information-----					
Name : PELAEZ,PAZ JOSEFINA BLANCAFLOR		CURRENT CHARGES			
Premise Address : 2ND FLR PELAEZ BLDG. #78 AS FORTUNA ST.,BAKILID,MANDAUE CITY		Generation & Transmission			
TIN :		Distribution Charges			
		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1134263	Pole No : 0963426	Others			
Serial No : 40076016	Multiplier : 1	Surcharge		0.02 of 2,629.00	52.58
Period To : 12-13-2016	Pres Rdg : 3535	Sub-Total			52.58
Period From : 11-13-2016	Prev Rdg : 3535	Government Charges			
No of Days : 30	Diff Rdg : 0	Franchise Tax - Local			
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 1450	Billed kWh : 0	Distribution			
To our valued customers,		Others			
		Universal Charge			6.34
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			7.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - DECEMBER 2016			64.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
Thank you.		LAST PAYMENT - OCTOBER 5, 2016 - 6,946.00			



Total Sales (VAT Inclusive)	64.81
Less : VAT	6.94
Amount Net of VAT	57.87
Less: BIR 2306	2.89
BIR 2307	1.16
SC/PWD DISCOUNT	0.00
Amount Due	53.82
Add : VAT	6.94
TOTAL AMOUNT DUE	60.76
VATable Sales	57.87
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.94
TOTAL SALES	64.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4051/0/21/12-21-2016/48

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

Collection Ref. Code : 1851-93-560-6		Premise Address : 2ND FLR PELAEZ BLDG. #78 AS FORTUNA ST.,BAKILID,MANDAUE CITY	Bill ID. : 066081788853
Account ID : 0668772643-7			
Customer Name : PELAEZ,PAZ JOSEFINA BLANCAFLOR		TOTAL AMOUNT DUE : 2,693.91	Overdue Bill : 2
Meter Number : MTR1134263			
Period : Oct 2016 to Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

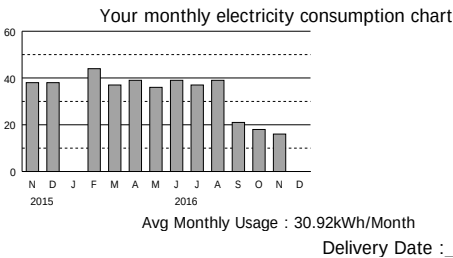
Bill ID 367690351593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36780100008

1007806470
Date : 12-21-2016
BC10/475.5/3560/0659424/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3678010000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-83-932-2				PREVIOUS BALANCE		356.56	
Customer Information-----				CURRENT CHARGES			
Name : TALBO,PRIMA M2 D				Generation & Transmission			
Premise Address : ILANG-ILANG,SAN ISIDRO,TALISAY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1057257		Pole No : 0659424		Others			
Serial No : 121755734		Multiplier : 1		Surcharge		0.02 of 356.50	7.13
Period To : 12-15-2016		Pres Rdg : 737		Sub-Total		7.13	
Period From : 11-15-2016		Prev Rdg : 737		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local		0.06	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 300		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.86	
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. 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		1.52	
Thank you.				CURRENT BILL - DECEMBER 2016		13.65	
				TOTAL AMOUNT DUE		370.21	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 30, 2016 - 1,308.62			



Total Sales (VAT Inclusive)	13.65
Less : VAT	1.46
Amount Net of VAT	12.19
Less: BIR 2306	0.61
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	11.34
Add : VAT	1.46
TOTAL AMOUNT DUE	12.80
VATable Sales	12.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.46
TOTAL SALES	13.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/475.5/3560/0/31/12-21-2016/48
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. : 367690351593		
Collection Ref. Code	: 1817-83-932-2	Premise Address	: ILANG-ILANG,SAN ISIDRO,TALISAY		
Account ID	: 3678010000-8				
Customer Name	: TALBO,PRIMA M2 D	TOTAL AMOUNT DUE	: 370.21	Overdue Bill	: 4
Meter Number	: MTR1057257				
Period	: Aug 2016 to Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

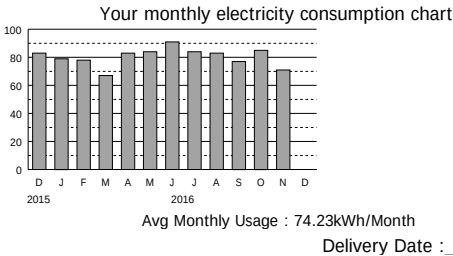
Bill ID 246637905752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24670644129

1007806597
Date : 12-21-2016
BC10/475.5/6470/1360453/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2467064412-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-31-461-9				PREVIOUS BALANCE		2,243.51	
Customer Information-----				CURRENT CHARGES			
Name : LOPEZ,JOSEPHINE BOLHANO				Generation & Transmission			
Premise Address : ISLA VERDE,SAN ISIDRO, TALISAY CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1010433		Pole No : 1360453		Others			
Serial No : 83348232		Multiplier : 1		Surcharge		0.02 of 2,243.50	44.87
Period To : 12-15-2016		Pres Rdg : 1902		Sub-Total		44.87	
Period From : 11-15-2016		Prev Rdg : 1902		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local		0.25	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 118		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		5.41	
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. 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		6.26	
Thank you.				CURRENT BILL - DECEMBER 2016		56.13	
				TOTAL AMOUNT DUE		2,299.64	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 29, 2016 - 827.00			



Total Sales (VAT Inclusive)	56.13
Less : VAT	6.01
Amount Net of VAT	50.12
Less: BIR 2306	2.50
BIR 2307	1.00
SC/PWD DISCOUNT	0.00
Amount Due	46.62
Add : VAT	6.01
TOTAL AMOUNT DUE	52.63
VATable Sales	50.12
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.01
TOTAL SALES	56.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/475.5/6470/0/31/12-21-2016/48
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

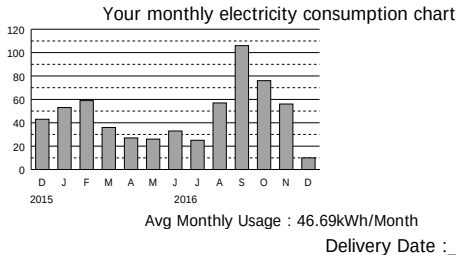
			Bill ID. : 246637905752		
Collection Ref. Code	: 1859-31-461-9	Premise Address	: ISLA VERDE,SAN ISIDRO, TALISAY CITY		
Account ID	: 2467064412-9				
Customer Name	: LOPEZ,JOSEPHINE BOLHANO	TOTAL AMOUNT DUE	: 2,299.64	Overdue Bill	: 3
Meter Number	: MTR1010433				
Period	: Sep 2016 to Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

1007806780

Date : 12-21-2016

BC15/193.4/3850/0527901/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3136693304-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-77-539-5		PREVIOUS BALANCE		420.17	
Customer Information-----		CURRENT CHARGES			
Name : CHAVEZ,ALAN DELCORO		Generation & Transmission			
Premise Address : VILLA SAN PEDRO,BASAK,PARDOL		Generation Charge		5.427/kWh 54.27	
		Transmission Charge		0.4065/kWh 4.07	
		System Loss Charge		0.7887/kWh 7.89	
TIN :		Sub-Total		66.23	
Metering Information-----		Distribution Charges			
Meter No : 418413 GS6 Pole No : 0527901		Distribution Charge		1.7506/kWh 17.51	
Serial No : 70705411 Multiplier : 1		Supply Charge		0.4118/kWh 4.12	
Period To : 12-20-2016 Pres Rdg : 1728		Metering Charge		0.6989/kWh 6.99	
Period From : 11-20-2016 Prev Rdg : 1718				5.00/month 5.00	
No of Days : 30 Diff Rdg : 10		Sub-Total		33.62	
Avg kWh/day : 0.33 Registered : 10		Others			
Conn Load : 180 Billed kWh : 10		Subsidy on Lifeline Discount		-1. of 94.85 - 94.85	
To our valued customers,		Surcharge		0.02 of 420.00 8.40	
		Sub-Total		- 86.45	
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		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			
Thank you.		Generation		3.30	
		Transmission		0.09	
		System Loss		0.44	
		Distribution		4.03	
		Others		- 6.24	
		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		6.49	
		CURRENT BILL - DECEMBER 2016		19.89	
		TOTAL AMOUNT DUE		440.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 5, 2016 - 1,888.00			



Total Sales (VAT Inclusive)	19.89		
Less : VAT	1.62		
Amount Net of VAT	18.27		
Less: BIR 2306	0.67		
BIR 2307	0.27	VATable Sales	18.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.33	VAT Zero Rated Sales	0.00
Add : VAT	1.62	VAT Amount	1.62
TOTAL AMOUNT DUE	18.95	TOTAL SALES	19.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/193.4/3850/0/10/12-21-2016/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-77-539-5		Premise Address : VILLA SAN PEDRO,BASAK,PARDO	Bill ID. : 313872090050
Account ID : 3136693304-7			
Customer Name : CHAVEZ,ALAN DELCORO	TOTAL AMOUNT DUE : 440.06	Overdue Bill	: 1
Meter Number : 418413 GS6			
Period : Nov 2016			
NOTICE OF DISCONNECTION We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

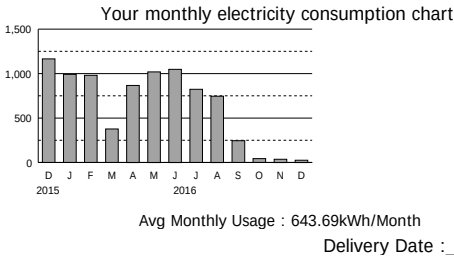
Bill ID 329396448185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32983200000

1007806974
Date : 12-21-2016
BC15/235.3/4033/0034544/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3298320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-26-287-5		PREVIOUS BALANCE		210.86	
Customer Information-----					
Name : TWITCHETT,BERNARD R		CURRENT CHARGES			
Premise Address : TOWER 4 UNIT 15C CITYLIGHTS GARDENS.,,APAS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	141.10
		Transmission Charge		0.4065/kWh	10.57
		System Loss Charge		0.7887/kWh	20.51
Metering Information-----		Sub-Total		172.18	
Meter No : 465372GS6	Pole No : 0034544	Distribution Charges			
Serial No : 77707309	Multiplier : 1	Distribution Charge		1.7506/kWh	45.52
Period To : 12-20-2016	Pres Rdg : 59827	Supply Charge		0.4118/kWh	10.71
Period From : 11-20-2016	Prev Rdg : 59801	Metering Charge		0.6989/kWh	18.17
No of Days : 30	Diff Rdg : 26			5.00/month	5.00
Avg kWh/day : 0.87	Registered : 26	Sub-Total		79.40	
Conn Load : 2576	Billed kWh : 26	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 251.58	- 163.53
		Surcharge		0.02 of 211.00	4.22
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.		Sub-Total		- 159.31	
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			
		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
		Sub-Total		20.50	
		CURRENT BILL - DECEMBER 2016		112.77	
		TOTAL AMOUNT DUE		323.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 14, 2016 - 287.00			



Total Sales (VAT Inclusive)	112.77
Less : VAT	7.43
Amount Net of VAT	105.34
Less: BIR 2306	3.09
BIR 2307	1.86
SC/PWD DISCOUNT	0.00
Amount Due	100.39
Add : VAT	7.43
TOTAL AMOUNT DUE	107.82
VATable Sales	105.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.43
TOTAL SALES	112.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/4033/0/10/12-21-2016/49

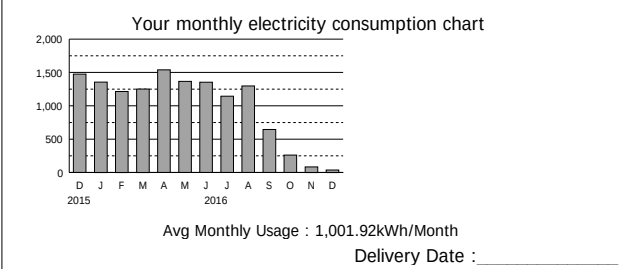
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 329396448185	
Collection Ref. Code	: 1845-26-287-5	Premise Address	: TOWER 4 UNIT 15C CITYLIGHTS GARDENS.,,APAS,CEBU CITY
Account ID	: 3298320000-0		
Customer Name	: TWITCHETT,BERNARD R	TOTAL AMOUNT DUE	: 323.63
Meter Number	: 465372GS6	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

31740257436

1007806883
Date : 12-21-2016
BC15/235.3/4076/0043200/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3174025743-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-24-320-8		PREVIOUS BALANCE		817.52	
Customer Information-----		CURRENT CHARGES			
Name : CHO,HYEPON		Generation & Transmission			
Premise Address : TOWER 3 UNIT 12C ,CITYLIGHTS GARDENS,NIVEL HILLS		Generation Charge		5.427/kWh	206.23
TIN :		Transmission Charge		0.4065/kWh	15.45
Metering Information-----		System Loss Charge		0.7887/kWh	29.97
Meter No : 477082GS6	Pole No : 0043200	Sub-Total			251.65
Serial No : 59320570	Multiplier : 1	Distribution Charges			
Period To : 12-20-2016	Pres Rdg : 49738	Distribution Charge		1.7506/kWh	66.52
Period From : 11-20-2016	Prev Rdg : 49700	Supply Charge		0.4118/kWh	15.65
No of Days : 30	Diff Rdg : 38	Metering Charge		0.6989/kWh	26.56
Avg kWh/day : 1.27	Registered : 38			5.00/month	5.00
Conn Load : 5408	Billed kWh : 38	Sub-Total			113.73
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 365.38	- 182.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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 817.50	16.35
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			- 166.34
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			1.49
		Value Added Tax			
		Generation			12.57
		Transmission			0.34
		System Loss			1.74
		Distribution			13.65
		Others			- 12.01
		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			35.88
		CURRENT BILL - DECEMBER 2016			234.92
		TOTAL AMOUNT DUE			1,052.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 8, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	234.92	
Less : VAT	16.29	
Amount Net of VAT	218.63	
Less: BIR 2306	6.78	
BIR 2307	4.01	VATable Sales 218.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	207.84	VAT Zero Rated Sales 0.00
Add : VAT	16.29	VAT Amount 16.29
TOTAL AMOUNT DUE	224.13	TOTAL SALES 234.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/4076/0/10/12-21-2016/49

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 : 1851-24-320-8		Premise Address : TOWER 3 UNIT 12C ,CITYLIGHTS GARDENS,NIVEL HILLS	Bill ID. : 317136701212
Account ID : 3174025743-6			
Customer Name : CHO,HYEPON	TOTAL AMOUNT DUE : 1,052.44		Overdue Bill : 1
Meter Number : 477082GS6			
Period : Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

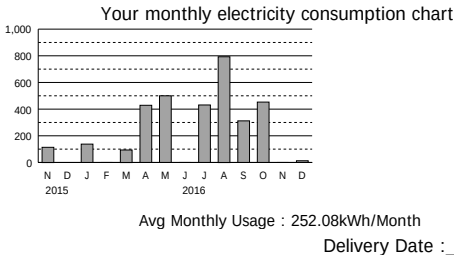
Bill ID 330409371737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33004200003

1007806990
Date : 12-21-2016
BC15/235.3/4131/1102960/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3300420000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-39-671-5		PREVIOUS BALANCE				1,076.99	
Customer Information-----				CURRENT CHARGES			
Name : VILLARETE,LIEZL C				Generation & Transmission			
Premise Address : TOWER 3,UNIT 11 A CITYLIGHTS GARDENS,VETERANS DRIVE, NIVEL HILLS, APAS,CEBU				Generation Charge		5.427/kWh	70.55
TIN :				Transmission Charge		0.4065/kWh	5.28
				System Loss Charge		0.7887/kWh	10.25
Metering Information-----				Sub-Total			86.08
Meter No : 467848GS6	Pole No : 1102960			Distribution Charges			
Serial No : 78368825	Multiplier : 1			Distribution Charge		1.7506/kWh	22.76
Period To : 12-20-2016	Pres Rdg : 33028			Supply Charge		0.4118/kWh	5.35
Period From : 11-20-2016	Prev Rdg : 33015			Metering Charge		0.6989/kWh	9.09
No of Days : 30	Diff Rdg : 13					5.00/month	5.00
Avg kWh/day : 0.43	Registered : 13			Sub-Total			42.20
Conn Load : 1626	Billed kWh : 13			Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 123.28	- 123.28
				Surcharge		0.02 of 1,077.00	21.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total			- 101.74
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			0.20
Thank you.				Value Added Tax			
				Generation			4.30
				Transmission			0.11
				System Loss			0.58
				Distribution			5.06
				Others			- 6.84
				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			9.60
				CURRENT BILL - DECEMBER 2016			36.14
				TOTAL AMOUNT DUE			1,113.13
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 20, 2016 - 14,000.00			



Total Sales (VAT Inclusive)	36.14	
Less : VAT	3.21	
Amount Net of VAT	32.93	
Less: BIR 2306	1.34	
BIR 2307	0.53	VATable Sales 32.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	31.06	VAT Zero Rated Sales 0.00
Add : VAT	3.21	VAT Amount 3.21
TOTAL AMOUNT DUE	34.27	TOTAL SALES 36.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/235.3/4131/0/10/12-21-2016/49
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 : 1845-39-671-5		Premise Address : TOWER 3,UNIT 11 A CITYLIGHTS GARDENS,VETERANS DRIVE, NIVEL HILLS, APAS,CEBU CITY	
Account ID : 3300420000-3		TOTAL AMOUNT DUE : 1,113.13	
Customer Name : VILLARETE,LIEZL C		Overdue Bill : 1	
Meter Number : 467848GS6			
Period : Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

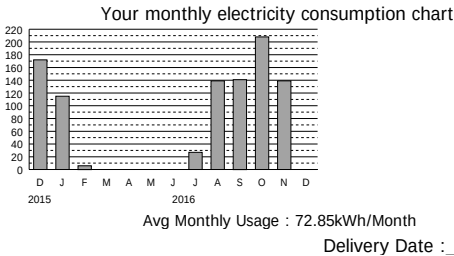
Bill ID 437111767163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43777100009

1007806341
Date : 12-21-2016
BC07/355.4/16100/0279924/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4377710000-9				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-38-047-4				PREVIOUS BALANCE		7,529.81	
Customer Information-----							
Name : OUANO,RODULFO M1 V				CURRENT CHARGES			
Premise Address : S. JAYME ST.,PAKNAAN,MANDAUE CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1157075		Pole No : 0279924		Others			
Serial No : 133493930		Multiplier : 1		Surcharge		0.02 of 7,530.00	150.60
Period To : 12-11-2016		Pres Rdg : 657		Sub-Total			150.60
Period From : 11-11-2016		Prev Rdg : 657		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 1468		Billed kWh : 0		Distribution			
To our valued customers,				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			19.55
				CURRENT BILL - DECEMBER 2016			175.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - MARCH 17, 2016 - 97.00			
Thank you.							



Total Sales (VAT Inclusive)	175.15	
Less : VAT	18.77	
Amount Net of VAT	156.38	
Less: BIR 2306	7.82	
BIR 2307	3.13	VATable Sales 156.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	145.43	VAT Zero Rated Sales 0.00
Add : VAT	18.77	VAT Amount 18.77
TOTAL AMOUNT DUE	164.20	TOTAL SALES 175.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/355.4/16100/0/21/12-21-2016/52
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

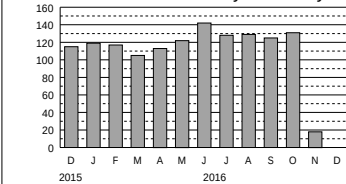
		Bill ID. : 437111767163	
Collection Ref. Code	: 1841-38-047-4	Premise Address	: S. JAYME ST.,PAKNAAN,MANDAUE CITY
Account ID	: 4377710000-9		
Customer Name	: OUANO,RODULFO M1 V	TOTAL AMOUNT DUE	: 7,704.96
Meter Number	: MTR1157075	Overdue Bill	: 7
Period	: May 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

60871300004

1007806348
Date : 12-21-2016
BC09/430.3/18400/0271925/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6087130000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-39-542-4				PREVIOUS BALANCE		4,404.40	
Customer Information-----							
Name : DEJITO,LENITA WENCESLAO				CURRENT CHARGES			
Premise Address : SITIO MAHARLIKA,TIPOLO, MANDAUE CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 3922 EIS6 Pole No : 0271925				Others			
Serial No : 83296439 Multiplier : 1				Surcharge		0.02 of 4,404.50	88.09
Period To : 12-13-2016 Pres Rdg : 3443				Sub-Total			88.09
Period From : 11-13-2016 Prev Rdg : 3443				Government Charges			
No of Days : 30 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 222 Billed kWh : 0				Distribution			
To our valued customers,				Others			
				Universal Charge			10.63
				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			11.70
				CURRENT BILL - DECEMBER 2016			104.79
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.				TOTAL AMOUNT DUE			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - AUGUST 2, 2016 - 4,297.87			
Thank you.							

Your monthly electricity consumption chart



Avg Monthly Usage : 104.92kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	104.79
Less : VAT	11.23
Amount Net of VAT	93.56
Less: BIR 2306	4.68
BIR 2307	1.87
SC/PWD DISCOUNT	0.00
Amount Due	87.01
Add : VAT	11.23
TOTAL AMOUNT DUE	98.24
VATable Sales	93.56
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.23
TOTAL SALES	104.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/18400/0/21/12-21-2016/52

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. : 608249799258		
Collection Ref. Code	: 1829-39-542-4	Premise Address	: SITIO MAHARLIKA,TIPOLO, MANDAUE CITY		
Account ID	: 6087130000-4				
Customer Name	: DEJITO,LENITA WENCESLAO	TOTAL AMOUNT DUE	: 4,509.19	Overdue Bill	: 4
Meter Number	: 3922 EIS6				
Period	: Aug 2016 to Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

54378280785

1007806723

Date : 12-21-2016

BC15/55.0/1331/0022800/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5437828078-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-63-554-7				PREVIOUS BALANCE		3,333.22	
Customer Information-----				CURRENT CHARGES			
Name : PAPELLERO,CESARIAN MARISCAL				Generation & Transmission			
Premise Address : SITIO SAN MIGUEL,APAS, CEBU CITY				Generation Charge		5.427/kWh	124.82
				Transmission Charge		0.4065/kWh	9.35
				System Loss Charge		0.7887/kWh	18.14
TIN :				Sub-Total		152.31	
Metering Information-----				Distribution Charges			
Meter No : MTR1069441	Pole No : 0022800			Distribution Charge		1.7506/kWh	40.26
Serial No : 125286541	Multiplier : 1			Supply Charge		0.4118/kWh	9.47
Period To : 12-20-2016	Pres Rdg : 7927			Metering Charge		0.6989/kWh	16.07
Period From : 11-20-2016	Prev Rdg : 7904					5.00/month	5.00
No of Days : 30	Diff Rdg : 23			Sub-Total		70.80	
Avg kWh/day : 0.77	Registered : 23			Others			
Conn Load : 304	Billed kWh : 23			Subsidy on Lifeline Discount		-0.65 of 223.11	- 145.02
To our valued customers,				Surcharge		0.02 of 3,333.00	66.66
				Sub-Total		- 78.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.09	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.61	
				Transmission		0.21	
				System Loss		1.05	
				Distribution		8.50	
				Others		- 3.16	
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		26.26	
				CURRENT BILL - DECEMBER 2016		171.01	
				TOTAL AMOUNT DUE		3,504.23	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 1, 2016 - 4,120.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 484.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)171.01

Less : VAT14.21

Amount Net of VAT156.80

Less: BIR 23065.93

BIR 23072.92

SC/PWD DISCOUNT0.00

Amount Due147.95

Add : VAT14.21

TOTAL AMOUNT DUE162.16

VATable Sales156.80

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount14.21

TOTAL SALES171.01

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

BC15/55.0/1331/0/10/12-21-2016/52

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. : 543847771198	
Collection Ref. Code	: 1859-63-554-7	Premise Address	: SITIO SAN MIGUEL,APAS, CEBU CITY	
Account ID	: 5437828078-5			
Customer Name	: PAPELLERO,CESARIAN MARISCAL	TOTAL AMOUNT DUE	: 3,504.23	Overdue Bill : 1
Meter Number	: MTR1069441			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

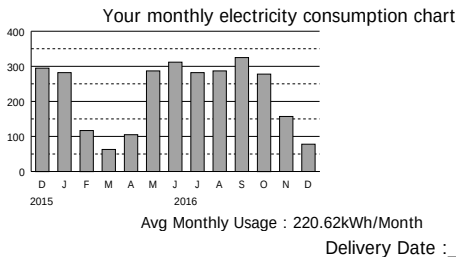
Bill ID : 307384762332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30788100003

1007806675
Date : 12-21-2016
BC15/55.0/2110/0026300/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3078810000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-16-269-4		PREVIOUS BALANCE				1,729.39	
Customer Information-----				CURRENT CHARGES			
Name : AREVALO,ANGELITA M		Generation & Transmission					
Premise Address : 09 GENEROSO ST,APAS,CEBU CITY		Generation Charge		5.427/kWh		423.31	
		Transmission Charge		0.4065/kWh		31.71	
		System Loss Charge		0.7887/kWh		61.52	
		Sub-Total				516.54	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		136.55	
Meter No : 292978SS6	Pole No : 0026300	Supply Charge		0.4118/kWh		32.12	
Serial No : 31831551	Multiplier : 1	Metering Charge		0.6989/kWh		54.51	
Period To : 12-20-2016	Pres Rdg : 19599	5.00/month				5.00	
Period From : 11-20-2016	Prev Rdg : 19521	Sub-Total				228.18	
No of Days : 30	Diff Rdg : 78	Others					
Avg kWh/day : 2.60	Registered : 78	Subsidy on Lifeline Discount		-0.15 of 744.72		- 111.71	
Conn Load : 400	Billed kWh : 78	Surcharge		0.02 of 1,729.50		34.59	
To our valued customers,		Sub-Total				- 77.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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				5.01	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				25.78	
		Transmission				0.70	
		System Loss				3.53	
		Distribution				27.38	
		Others				- 3.86	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		12.17	
		Environmental Charge		0.0025/kWh		0.20	
		NPC Stranded Contract Costs		0.1938/kWh		15.12	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		9.67	
		Sub-Total				95.70	
		CURRENT BILL - DECEMBER 2016				763.30	
		TOTAL AMOUNT DUE				2,492.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - NOVEMBER 29, 2016 - 3,057.00					



Total Sales (VAT Inclusive)	763.30	
Less : VAT	53.53	
Amount Net of VAT	709.77	
Less: BIR 2306	22.31	
BIR 2307	13.45	VATable Sales 709.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	674.01	VAT Zero Rated Sales 0.00
Add : VAT	53.53	VAT Amount 53.53
TOTAL AMOUNT DUE	727.54	TOTAL SALES 763.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.0/2110/0/10/12-21-2016/52
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. : 307384762332		
Collection Ref. Code	: 1839-16-269-4	Premise Address	: 09 GENEROSO ST,APAS,CEBU CITY		
Account ID	: 3078810000-3				
Customer Name	: AREVALO,ANGELITA M	TOTAL AMOUNT DUE	: 2,492.69	Overdue Bill	: 1
Meter Number	: 292978SS6				
Period	: Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 719808253508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

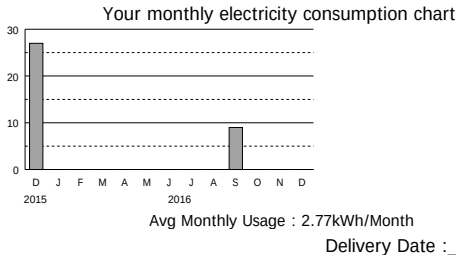
71970343944

1007806384

Date : 12-21-2016

BC09/520.9/50/0781440/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7197034394-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-37-896-7		PREVIOUS BALANCE		337.50	
Customer Information-----		CURRENT CHARGES			
Name : PASANA,FREDERICK LAO		Generation & Transmission			
Premise Address : POOC		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : 500498 GS6	Pole No : 0781440	Others			
Serial No : 57407775	Multiplier : 1	Surcharge		0.02 of 337.50	6.75
Period To : 12-13-2016	Pres Rdg : 7739	Sub-Total		6.75	
Period From : 11-13-2016	Prev Rdg : 7739	Government Charges			
No of Days : 30	Diff Rdg : 0	Franchise Tax - Local		0.06	
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 236	Billed kWh : 0	Distribution		0.60	
To our valued customers,		Others		0.82	
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.		Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Missionary Electrification		0.1561/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		1.48	
Thank you.		CURRENT BILL - DECEMBER 2016		13.23	
		TOTAL AMOUNT DUE		350.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 28, 2015 - 1,783.00			



Total Sales (VAT Inclusive)	13.23	
Less : VAT	1.42	
Amount Net of VAT	11.81	
Less: BIR 2306	0.59	
BIR 2307	0.24	VATable Sales 11.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.98	VAT Zero Rated Sales 0.00
Add : VAT	1.42	VAT Amount 1.42
TOTAL AMOUNT DUE	12.40	TOTAL SALES 13.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/520.9/50/0/31/12-21-2016/53
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. : 719808253508	
Collection Ref. Code	: 1849-37-896-7	Premise Address	: POOC
Account ID	: 7197034394-4		
Customer Name	: PASANA,FREDERICK LAO	TOTAL AMOUNT DUE	: 350.73
Meter Number	: 500498 GS6	Overdue Bill	: 9
Period	: Mar 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 813903124172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81300300001

Date : 12-21-2016
BC09/520.9/7340/1142596/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8130030000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-39-941-5		PREVIOUS BALANCE		4,599.57	
Customer Information-----					
Name : LABRIAGA,MARICEL NUICO		CURRENT CHARGES			
Premise Address : PHASE II BLOCK 10A LOT 12 & 14,LAVISTA CORONA DEL MAR SUBD.,POOC,TALISAY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1024779 Pole No : 1142596		Sub-Total 5.00			
Serial No : 121754840 Multiplier : 1		Others			
Period To : 12-13-2016 Pres Rdg : 6326		Surcharge 0.02 of 4,599.50 91.99			
Period From : 11-13-2016 Prev Rdg : 6326		Sub-Total 91.99			
No of Days : 30 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.48			
Conn Load : 566 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 11.10			
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 12.18			
		CURRENT BILL - DECEMBER 2016 109.17			
		TOTAL AMOUNT DUE 4,708.74			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2016 - 3,800.00			

Your monthly electricity consumption chart

Month	Usage (kWh)
Dec 2015	250
Jan 2016	240
Feb 2016	200
Mar 2016	290
Apr 2016	350
May 2016	350
Jun 2016	350
Jul 2016	50
Aug 2016	10
Sep 2016	10
Oct 2016	10
Nov 2016	10
Dec 2016	10

Total Sales (VAT Inclusive)109.17

Less : VAT11.70

Amount Net of VAT97.47

Less: BIR 23064.88

BIR 23071.95

SC/PWD DISCOUNT0.00

Amount Due90.64

Add : VAT11.70

TOTAL AMOUNT DUE102.34

VATable Sales97.47

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount11.70

TOTAL SALES109.17

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

BC09/520.9/7340/0/31/12-21-2016/53

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

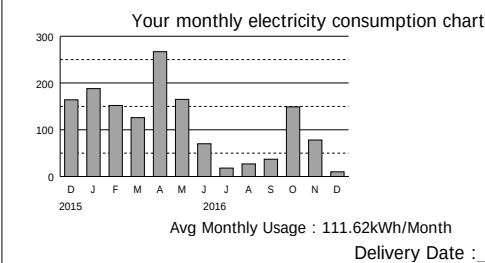
Collection Ref. Code : 1843-39-941-5		Premise Address : PHASE II BLOCK 10A LOT 12 & 14,LAVISTA CORONA DEL MAR SUBD.,POOC,TALISAY	Bill ID. : 813903124172
Account ID : 8130030000-1			
Customer Name : LABRIAGA,MARICEL NUICO	TOTAL AMOUNT DUE : 4,708.74	Overdue Bill : 6	
Meter Number : MTR1024779			
Period : Jun 2016 to Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

84115300000

Date : 12-21-2016

BC15/225.0/350/0480634/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8411530000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-67-830-8				PREVIOUS BALANCE		1,602.09	
Customer Information-----				CURRENT CHARGES			
Name : ORTIZ,ARNULFO				Generation & Transmission			
Premise Address : SITIO MANGA,PUNTA PRINCESA				Generation Charge		5.427/kWh	54.27
				Transmission Charge		0.4065/kWh	4.07
				System Loss Charge		0.7887/kWh	7.89
				Sub-Total			66.23
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	17.51
Meter No : 569873 GS6	Pole No : 0480634			Supply Charge		0.4118/kWh	4.12
Serial No : G018108446	Multiplier : 1			Metering Charge		0.6989/kWh	6.99
Period To : 12-20-2016	Pres Rdg : 7802					5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 7792			Sub-Total			33.62
No of Days : 30	Diff Rdg : 10			Others			
Avg kWh/day : 0.33	Registered : 10			Subsidy on Lifeline Discount		-1. of 94.85	- 94.85
Conn Load : 150	Billed kWh : 10			Surcharge		0.02 of 1,602.00	32.04
To our valued customers,				Sub-Total			- 62.81
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			0.28
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			3.30
				Transmission			0.09
				System Loss			0.44
				Distribution			4.03
				Others			- 3.38
				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			9.53
				CURRENT BILL - DECEMBER 2016			46.57
				TOTAL AMOUNT DUE			1,648.66
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 2, 2016 - 743.00			



Total Sales (VAT Inclusive)	46.57	
Less : VAT	4.48	
Amount Net of VAT	42.09	
Less: BIR 2306	1.86	
BIR 2307	0.75	VATable Sales 42.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	39.48	VAT Zero Rated Sales 0.00
Add : VAT	4.48	VAT Amount 4.48
TOTAL AMOUNT DUE	43.96	TOTAL SALES 46.57

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

BC15/225.0/350/0/10/12-21-2016/53

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. : 841576390578		
Collection Ref. Code	: 1825-67-830-8	Premise Address	: SITIO MANGA,PUNTA PRINCESA		
Account ID	: 8411530000-0				
Customer Name	: ORTIZ,ARNULFO	TOTAL AMOUNT DUE	: 1,648.66	Overdue Bill	: 1
Meter Number	: 569873 GS6				
Period	: Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

51325300005

1007806821

Date : 12-21-2016

BC15/225.0/1630/0480725/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5132530000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-90-611-4				PREVIOUS BALANCE		2,182.36	
Customer Information-----				CURRENT CHARGES			
Name : MAQUILING,PABLO (M1) N.				Generation & Transmission			
Premise Address : PUNTA PRINCESA,HENRY DELOS REYES				Generation Charge		5.427/kWh	222.51
				Transmission Charge		0.4065/kWh	16.67
				System Loss Charge		0.7887/kWh	32.34
				Sub-Total		271.52	
				Distribution Charges			
				Distribution Charge		1.7506/kWh	71.77
				Supply Charge		0.4118/kWh	16.88
				Metering Charge		0.6989/kWh	28.65
						5.00/month	5.00
				Sub-Total		122.30	
				Others			
				Subsidy on Lifeline Discount		-0.4 of 393.82	- 157.53
				Surcharge		0.02 of 2,182.50	43.65
				Sub-Total		- 113.88	
				Government Charges			
				Franchise Tax - Local		2.10	
				Value Added Tax			
				Generation		13.56	
				Transmission		0.37	
				System Loss		1.86	
				Distribution		14.68	
				Others		- 6.70	
				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		45.40	
				CURRENT BILL - DECEMBER 2016		325.34	
				TOTAL AMOUNT DUE		2,507.70	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 15, 2016 - 2,125.00			

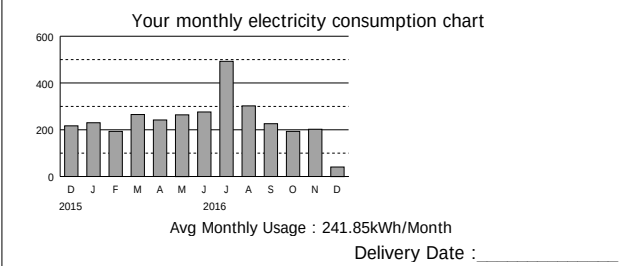
To our valued customers,

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



Total Sales (VAT Inclusive)325.34

Less : VAT23.77

Amount Net of VAT301.57

Less: BIR 23069.91

BIR 23075.64

SC/PWD DISCOUNT0.00

Amount Due286.02

Add : VAT23.77

TOTAL AMOUNT DUE309.79

VATable Sales301.57

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount23.77

TOTAL SALES325.34

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

BC15/225.0/1630/0/10/12-21-2016/53

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. : 513427850797			
Collection Ref. Code	: 1825-90-611-4	Premise Address	: PUNTA PRINCESA,HENRY DELOS REYES
Account ID	: 5132530000-5		
Customer Name	: MAQUILING,PABLO (M1)	N.	TOTAL AMOUNT DUE : 2,507.70
Meter Number	: MTR1054380		Overdue Bill : 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 975619053385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97549011779

1007806745
Date : 12-21-2016
BC15/192.7/520/0122993/54

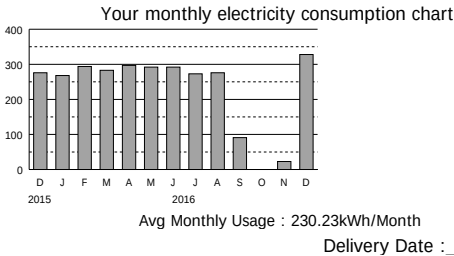
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9754901177-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-17-938-5		PREVIOUS BALANCE	93.07
Customer Information-----			
Name : GENSON,LUCIA CABINGATAN		CURRENT CHARGES	
Premise Address : UBCA I,QUIOT,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,780.06
		Transmission Charge	0.4065/kWh 133.33
		System Loss Charge	0.7887/kWh 258.69
		Sub-Total	2,172.08
		Distribution Charges	
		Distribution Charge	1.7506/kWh 574.20
		Supply Charge	0.4118/kWh 135.07
		Metering Charge	0.6989/kWh 229.24
			5.00/month 5.00
		Sub-Total	943.51
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 32.77
		Senior Citizen Subsidy Charge	0.000124/kWh 0.04
		Surcharge	0.02 of 93.00 1.86
		Sub-Total	34.67
		Government Charges	
		Franchise Tax - Local	23.63
		Value Added Tax	
		Generation	108.44
		Transmission	2.93
		System Loss	14.93
		Distribution	113.22
		Others	7.00
		Universal Charge	
		Missionary Electrification	0.1561/kWh 51.21
		Environmental Charge	0.0025/kWh 0.82
		NPC Stranded Contract Costs	0.1938/kWh 63.57
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 40.67
		Sub-Total	426.42
		CURRENT BILL - DECEMBER 2016	3,576.68
		TOTAL AMOUNT DUE	3,669.75
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 25, 2016 - 5.64	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	3,576.68	
Less : VAT	246.52	
Amount Net of VAT	3,330.16	
Less: BIR 2306	102.71	
BIR 2307	63.48	VATable Sales 3,330.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,163.97	VAT Zero Rated Sales 0.00
Add : VAT	246.52	VAT Amount 246.52
TOTAL AMOUNT DUE	3,410.49	TOTAL SALES 3,576.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/192.7/520/0/10/12-21-2016/54
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. : 975619053385	
Collection Ref. Code	: 1855-17-938-5	Premise Address	: UBCA I,QUIOT,CEBU CITY
Account ID	: 9754901177-9		
Customer Name	: GENSON,LUCIA CABINGATAN	TOTAL AMOUNT DUE	: 3,669.75
Meter Number	: 566397 GS6	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

35007100007

1007806866

Date : 12-21-2016

BC15/192.7/880/0541130/54

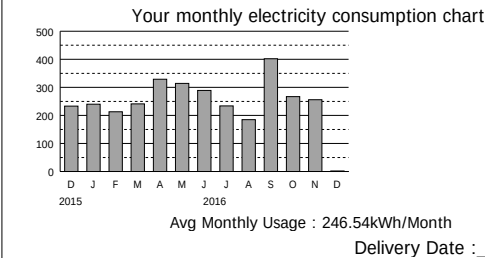
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3500710000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-36-626-6		PREVIOUS BALANCE	5,728.88
Customer Information-----			
Name : LADISLA,RUSTUM M2 T		CURRENT CHARGES	
Premise Address : SITIO UBCA,QUIOT,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 10.85
		Transmission Charge	0.4065/kWh 0.81
		System Loss Charge	0.7887/kWh 1.58
		Sub-Total	13.24
		Distribution Charges	
		Distribution Charge	1.7506/kWh 3.50
		Supply Charge	0.4118/kWh 0.82
		Metering Charge	0.6989/kWh 1.40
			5.00/month 5.00
		Sub-Total	10.72
		Others	
		Subsidy on Lifeline Discount	-1. of 18.96 - 18.96
		Surcharge	0.02 of 5,729.00 114.58
		Sub-Total	95.62
		Government Charges	
		Franchise Tax - Local	0.90
		Value Added Tax	
		Generation	0.66
		Transmission	0.01
		System Loss	0.09
		Distribution	1.29
		Others	12.41
		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	16.32
		CURRENT BILL - DECEMBER 2016	135.90
		TOTAL AMOUNT DUE	5,864.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 17, 2016 - 4,459.00	

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)	135.90	
Less : VAT	14.46	
Amount Net of VAT	121.44	
Less: BIR 2306	6.03	
BIR 2307	2.41	VATable Sales 121.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	113.00	VAT Zero Rated Sales 0.00
Add : VAT	14.46	VAT Amount 14.46
TOTAL AMOUNT DUE	127.46	TOTAL SALES 135.90

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

BC15/192.7/880/0/10/12-21-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

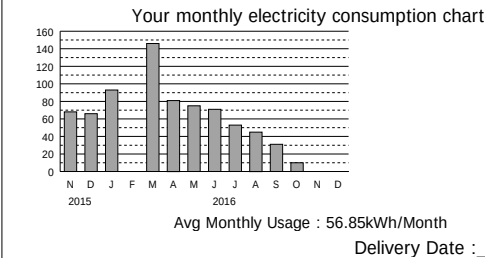
Series from 1000000001 to 9999999999

			Bill ID. : 350687105917	
Collection Ref. Code	: 1843-36-626-6	Premise Address	: SITIO UBCA,QUIOT,CEBU CITY	
Account ID	: 3500710000-7			
Customer Name	: LADISLA,RUSTUM M2 T	TOTAL AMOUNT DUE	: 5,864.78	Overdue Bill : 2
Meter Number	: MTR1189317			
Period	: Oct 2016 to Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

35792100006

1007806525
Date : 12-21-2016
BC10/490.1/2360/0699515/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3579210000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-93-512-1		PREVIOUS BALANCE				3,769.35	
Customer Information-----				CURRENT CHARGES			
Name : MANCAO,ALBERTO LIGAN		Generation & Transmission					
Premise Address : POBLACION,TALISAY CITY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1156717	Pole No : 0699515	Others					
Serial No : 133494323	Multiplier : 1	Surcharge		0.02 of 3,769.50		75.39	
Period To : 12-15-2016	Pres Rdg : 173	Sub-Total				75.39	
Period From : 11-15-2016	Prev Rdg : 173	Government Charges					
No of Days : 30	Diff Rdg : 0	Franchise Tax - Local				0.40	
Avg kWh/day : 0.00	Registered : 0	Value Added Tax					
Conn Load :	Billed kWh : 0	Distribution				0.60	
To our valued customers,		Others				9.09	
		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	
		Sub-Total				10.09	
Thank you.		CURRENT BILL - DECEMBER 2016				90.48	
		TOTAL AMOUNT DUE				3,859.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - APRIL 28, 2016 - 1,000.00					



Total Sales (VAT Inclusive)	90.48	
Less : VAT	9.69	
Amount Net of VAT	80.79	
Less: BIR 2306	4.04	
BIR 2307	1.62	VATable Sales 80.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	75.13	VAT Zero Rated Sales 0.00
Add : VAT	9.69	VAT Amount 9.69
TOTAL AMOUNT DUE	84.82	TOTAL SALES 90.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2360/0/31/12-21-2016/55

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. : 357747196837		
Collection Ref. Code	: 1809-93-512-1	Premise Address	: POBLACION,TALISAY CITY		
Account ID	: 3579210000-6				
Customer Name	: MANCAO,ALBERTO LIGAN	TOTAL AMOUNT DUE	: 3,859.83	Overdue Bill	: 8
Meter Number	: MTR1156717				
Period	: Apr 2016 to Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 725520598335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72520925537

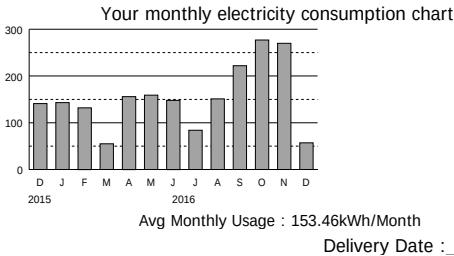
1007806868
Date : 12-21-2016
BC15/225.1/16100/0474476/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7252092553-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-77-455-3		PREVIOUS BALANCE				2,919.41	
Customer Information-----				CURRENT CHARGES			
Name : DIMPAS,LYDIA GABIANA				Generation & Transmission			
Premise Address : SITIO NANGKA,TISA 2,CEBU CITY							
TIN :				Generation Charge 5.427/kWh 309.34			
Metering Information-----				Transmission Charge 0.4065/kWh 23.17			
Meter No : 559052 GS6 Pole No : 0474476				System Loss Charge 0.7887/kWh 44.96			
Serial No : 22938542 Multiplier : 1				Sub-Total 377.47			
Period To : 12-20-2016 Pres Rdg : 5172				Distribution Charges			
Period From : 11-20-2016 Prev Rdg : 5115				Distribution Charge 1.7506/kWh 99.78			
No of Days : 30 Diff Rdg : 57				Supply Charge 0.4118/kWh 23.47			
Avg kWh/day : 1.90 Registered : 57				Metering Charge 0.6989/kWh 39.84			
Conn Load : 414 Billed kWh : 57				5.00/month 5.00			
To our valued customers,				Sub-Total 168.09			
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. Thank you.				Others			
				Subsidy on Lifeline Discount -0.3 of 545.56 - 163.67			
				Surcharge 0.02 of 2,919.50 58.39			
				Sub-Total - 105.28			
				Government Charges			
				Franchise Tax - Local 3.30			
				Value Added Tax			
				Generation 18.85			
				Transmission 0.51			
				System Loss 2.59			
Distribution 20.17							
Others - 5.24							
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 67.34							
CURRENT BILL - DECEMBER 2016 507.62							
TOTAL AMOUNT DUE 3,427.03							
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - NOVEMBER 8, 2016 - 3,020.00							

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)	507.62
Less : VAT	36.88
Amount Net of VAT	470.74
Less: BIR 2306	15.37
BIR 2307	8.87
SC/PWD DISCOUNT	0.00
Amount Due	446.50
Add : VAT	36.88
TOTAL AMOUNT DUE	483.38
VATable Sales	470.74
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	36.88
TOTAL SALES	507.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/225.1/16100/0/10/12-21-2016/55
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

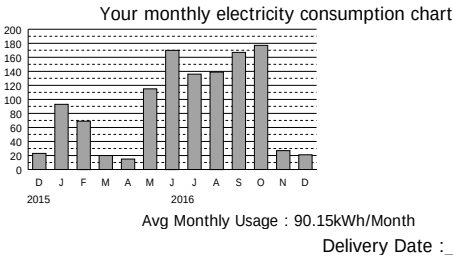
			Bill ID. : 725520598335	
Collection Ref. Code	: 1853-77-455-3	Premise Address	: SITIO NANGKA,TISA 2,CEBU CITY	
Account ID	: 7252092553-7			
Customer Name	: DIMPAS,LYDIA GABIANA	TOTAL AMOUNT DUE	: 3,427.03	Overdue Bill : 1
Meter Number	: 559052 GS6			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

47466300002

Date : 12-21-2016

BC15/225.1/34800/0475426/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4746630000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-18-116-9				PREVIOUS BALANCE		152.08	
Customer Information-----				CURRENT CHARGES			
Name : ATILLO,HELEN E				Generation & Transmission			
Premise Address : GOCHAN SUBD , SITIO CADULOY,TISA				Generation Charge		5.427/kWh	113.97
				Transmission Charge		0.4065/kWh	8.54
				System Loss Charge		0.7887/kWh	16.56
TIN :				Sub-Total		139.07	
Metering Information-----				Distribution Charges			
Meter No : 322251GS6		Pole No : 0475426		Distribution Charge		1.7506/kWh	36.76
Serial No : 47460983		Multiplier : 1		Supply Charge		0.4118/kWh	8.65
Period To : 12-20-2016		Pres Rdg : 10033		Metering Charge		0.6989/kWh	14.68
Period From : 11-20-2016		Prev Rdg : 10012				5.00/month	5.00
No of Days : 30		Diff Rdg : 21		Sub-Total		65.09	
Avg kWh/day : 0.70		Registered : 21		Others			
Conn Load : 140		Billed kWh : 21		Subsidy on Lifeline Discount		-0.65 of 204.16	- 132.70
To our valued customers,				Surcharge		0.02 of 152.00	3.04
				Sub-Total		- 129.66	
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		0.56	
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		6.94	
				Transmission		0.19	
				System Loss		0.95	
				Distribution		7.81	
				Others		- 9.90	
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		16.55	
				CURRENT BILL - DECEMBER 2016		91.05	
				TOTAL AMOUNT DUE		243.13	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 2, 2016 - 1,940.00			



Total Sales (VAT Inclusive)	91.05
Less : VAT	5.99
Amount Net of VAT	85.06
Less: BIR 2306	2.49
BIR 2307	1.50
SC/PWD DISCOUNT	0.00
Amount Due	81.07
Add : VAT	5.99
TOTAL AMOUNT DUE	87.06
VATable Sales	85.06
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.99
TOTAL SALES	91.05

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

BC15/225.1/34800/0/10/12-21-2016/55

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. : 474284049926		
Collection Ref. Code	: 1831-18-116-9	Premise Address	: GOCHAN SUBD , SITIO CADULOY,TISA		
Account ID	: 4746630000-2				
Customer Name	: ATILLO,HELEN E	TOTAL AMOUNT DUE	: 243.13	Overdue Bill	: 1
Meter Number	: 322251GS6				
Period	: Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

20919144491

Date : 12-21-2016

BC15/225.1/39400/0472205/55

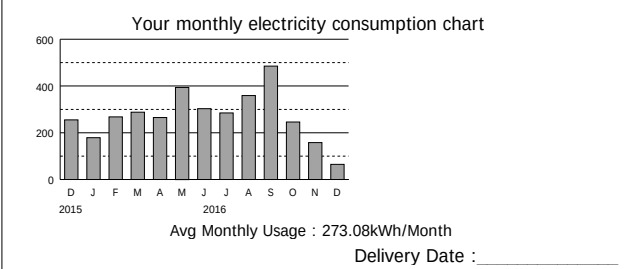
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2091914449-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-70-065-7				PREVIOUS BALANCE		1,732.58	
Customer Information-----				CURRENT CHARGES			
Name : UBANAN,PRISCILO DELA CERNA				Generation & Transmission			
Premise Address : DONA CLARITA VILLAGE,PUNTA PRINCESA,CEBU CITY				Generation Charge		5.427/kWh	352.76
				Transmission Charge		0.4065/kWh	26.42
				System Loss Charge		0.7887/kWh	51.27
TIN :				Sub-Total		430.45	
Metering Information-----				Distribution Charges			
Meter No : 556781 GS6 Pole No : 0472205				Distribution Charge		1.7506/kWh	113.79
Serial No : 52218336 Multiplier : 1				Supply Charge		0.4118/kWh	26.77
Period To : 12-20-2016 Pres Rdg : 8050				Metering Charge		0.6989/kWh	45.43
Period From : 11-20-2016 Prev Rdg : 7985						5.00/month	5.00
No of Days : 30 Diff Rdg : 65				Sub-Total		190.99	
Avg kWh/day : 2.17 Registered : 65				Others			
Conn Load : 2298 Billed kWh : 65				Subsidy on Lifeline Discount		-0.2 of 621.44	- 124.29
To our valued customers,				Surcharge		0.02 of 1,732.50	34.65
				Sub-Total		- 89.64	
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		3.99	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		21.48	
				Transmission		0.58	
				System Loss		2.96	
				Distribution		22.92	
				Others		- 4.95	
Thank you.				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		77.95	
				CURRENT BILL - DECEMBER 2016		609.75	
				TOTAL AMOUNT DUE		2,342.33	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 8, 2016 - 2,756.00			

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)	609.75	
Less : VAT	42.99	
Amount Net of VAT	566.76	
Less: BIR 2306	17.93	
BIR 2307	10.72	VATable Sales 566.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	538.11	VAT Zero Rated Sales 0.00
Add : VAT	42.99	VAT Amount 42.99
TOTAL AMOUNT DUE	581.10	TOTAL SALES 609.75

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

BC15/225.1/39400/0/10/12-21-2016/55

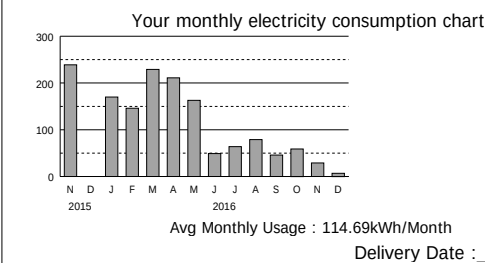
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209860873905			
Collection Ref. Code	: 1853-70-065-7	Premise Address	: DONA CLARITA VILLAGE,PUNTA PRINCESA,CEBU CITY
Account ID	: 2091914449-1		
Customer Name	: UBANAN,PRISCILO DELA CERNA	TOTAL AMOUNT DUE	: 2,342.33
Meter Number	: 556781 GS6	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

97294300005

1007806689
Date : 12-21-2016
BC15/225.1/42500/0474413/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9729430000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-69-947-2				PREVIOUS BALANCE		116.22	
Customer Information-----				CURRENT CHARGES			
Name : GOLEZ,CESAR				Generation & Transmission			
Premise Address : CLARITA VILLAGE				Generation Charge		5.427/kWh	37.99
				Transmission Charge		0.4065/kWh	2.85
				System Loss Charge		0.7887/kWh	5.52
TIN :				Sub-Total		46.36	
Metering Information-----				Distribution Charges			
Meter No : 496862 GS6		Pole No : 0474413		Distribution Charge		1.7506/kWh	12.25
Serial No : 85117893		Multiplier : 1		Supply Charge		0.4118/kWh	2.88
Period To : 12-20-2016		Pres Rdg : 15942		Metering Charge		0.6989/kWh	4.89
Period From : 11-20-2016		Prev Rdg : 15935				5.00/month	5.00
No of Days : 30		Diff Rdg : 7		Sub-Total		25.02	
Avg kWh/day : 0.23		Registered : 7		Others			
Conn Load : 0		Billed kWh : 7		Subsidy on Lifeline Discount		-1. of 66.38	- 66.38
To our valued customers,				Surcharge		0.02 of 116.00	2.32
				Sub-Total		- 64.06	
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.				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		0.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.32	
				Transmission		0.06	
				System Loss		0.32	
				Distribution		3.00	
				Others		- 4.82	
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		4.27	
				CURRENT BILL - DECEMBER 2016		11.59	
				TOTAL AMOUNT DUE		127.81	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 30, 2016 - 587.00			



Total Sales (VAT Inclusive)	11.59
Less : VAT	0.88
Amount Net of VAT	10.71
Less: BIR 2306	0.36
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	10.20
Add : VAT	0.88
TOTAL AMOUNT DUE	11.08
VATable Sales	10.71
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.88
TOTAL SALES	11.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/42500/0/10/12-21-2016/55

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 : 1811-69-947-2		Premise Address : CLARITA VILLAGE		Bill ID. : 972864764467							
Account ID : 9729430000-5		TOTAL AMOUNT DUE : 127.81		Overdue Bill : 1							
Customer Name : GOLEZ,CESAR											
Meter Number : 496862 GS6											
Period : Nov 2016											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

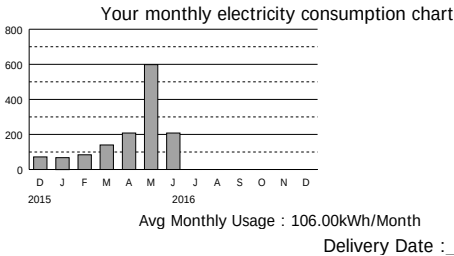
Bill ID 325903960885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32503200001

1007806254
Date : 12-21-2016
BC07/535.5/670/0792082/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3250320000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-94-524-6				PREVIOUS BALANCE		2,491.54	
Customer Information-----				CURRENT CHARGES			
Name : BERNARDO,ELIZABETH				Generation & Transmission			
Premise Address : SANDAYONG LIPATA,MINGLANILLA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1119151 Pole No : 0792082				Others			
Serial No : 40073057 Multiplier : 1				Surcharge		0.02 of 2,491.50	49.83
Period To : 12-11-2016 Pres Rdg : 1676				Sub-Total		49.83	
Period From : 11-11-2016 Prev Rdg : 1676				Government Charges			
No of Days : 30 Diff Rdg : 0				Franchise Tax - Local		0.27	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 120 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		6.01	
				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		6.88	
				CURRENT BILL - DECEMBER 2016		61.71	
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.				TOTAL AMOUNT DUE		2,553.25	
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 - MAY 19, 2016 - 6,089.00			
Thank you.							



Total Sales (VAT Inclusive)	61.71	
Less : VAT	6.61	
Amount Net of VAT	55.10	
Less: BIR 2306	2.75	
BIR 2307	1.10	VATable Sales 55.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	51.25	VAT Zero Rated Sales 0.00
Add : VAT	6.61	VAT Amount 6.61
TOTAL AMOUNT DUE	57.86	TOTAL SALES 61.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/535.5/670/0/32/12-21-2016/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 325903960885	
Collection Ref. Code	: 1829-94-524-6	Premise Address	: SANDAYONG LIPATA,MINGLANILLA
Account ID	: 3250320000-1		
Customer Name	: BERNARDO,ELIZABETH	TOTAL AMOUNT DUE	: 2,553.25
Meter Number	: MTR1119151	Overdue Bill	: 6
Period	: Jun 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

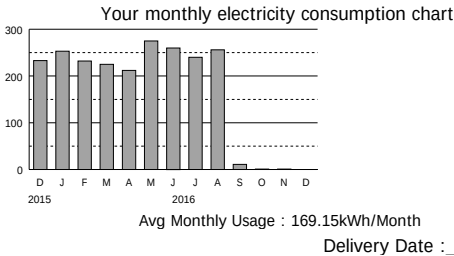
Bill ID 541059013666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54100200002

1007806493
Date : 12-21-2016
BC11/495.2/170/0680573/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5410020000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-37-500-3		PREVIOUS BALANCE		2,917.12	
Customer Information-----		CURRENT CHARGES			
Name : ABELLANA,SORAYDA A		Generation & Transmission			
Premise Address : CANSOJONG TALISAY		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 : 301524GS6	Pole No : 0680573	Supply Charge		0.4118/kWh	0.41
Serial No : 43956688	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-16-2016	Pres Rdg : 49008			5.00/month	5.00
Period From : 10-16-2016	Prev Rdg : 49007				7.86
No of Days : 31	Diff Rdg : 1	Sub-Total			
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 150	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,		Sub-Total			- 9.15
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			0.03
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			0.31
classes effective this billing cycle.		Transmission			0.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			0.04
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			0.94
The collection is remitted to the National Transmission Corporation		Others			- 0.70
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		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			1.10
		CURRENT BILL - NOVEMBER 2016			6.10
		TOTAL AMOUNT DUE			2,923.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2016 - 2,600.00			



Total Sales (VAT Inclusive)	6.10	
Less : VAT	0.60	
Amount Net of VAT	5.50	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.2/170/0/31/12-21-2016/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 541059013666	
Collection Ref. Code	: 1837-37-500-3	Premise Address	: CANSOJONG TALISAY
Account ID	: 5410020000-2		
Customer Name	: ABELLANA,SORAYDA A	TOTAL AMOUNT DUE	: 2,923.22
Meter Number	: 301524GS6	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.			

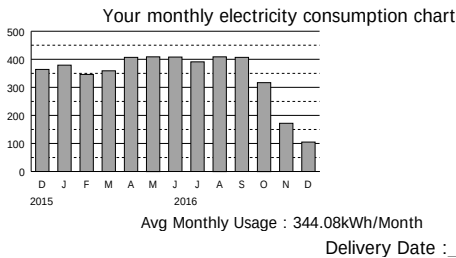
Bill ID 205155053075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20516300009

1007806733
Date : 12-21-2016
BC15/226.1/310/0530040/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2051630000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-83-146-7				PREVIOUS BALANCE		5,284.98	
Customer Information-----				CURRENT CHARGES			
Name : FERNANDEZ,CARLITO				Generation & Transmission			
Premise Address : FELINA VILLAGE TISA				Generation Charge		5.427/kWh	569.84
				Transmission Charge		0.4065/kWh	42.68
				System Loss Charge		0.7887/kWh	82.81
TIN :				Sub-Total		695.33	
Metering Information-----				Distribution Charges			
Meter No :	446724GS6	Pole No :	0530040	Distribution Charge		1.7506/kWh	183.81
Serial No :	53465015	Multiplier :	1	Supply Charge		0.4118/kWh	43.24
Period To :	12-20-2016	Pres Rdg :	51326	Metering Charge		0.6989/kWh	73.38
Period From :	11-20-2016	Prev Rdg :	51221	5.00/month		5.00	5.00
No of Days :	30	Diff Rdg :	105	Sub-Total		305.43	
Avg kWh/day :	3.50	Registered :	105	Others			
Conn Load :	864	Billed kWh :	105	Subsidy on Lifeline Charge		0.0999/kWh	10.49
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 5,285.00	105.70
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		116.20	
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		8.38	
				Value Added Tax			
				Generation		34.71	
				Transmission		0.94	
				System Loss		4.79	
				Distribution		36.65	
				Others		14.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.39
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	20.35
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.02
				Sub-Total		150.44	
				CURRENT BILL - DECEMBER 2016		1,267.40	
				TOTAL AMOUNT DUE		6,552.38	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 4, 2016 - 4,470.00			



Total Sales (VAT Inclusive)	1,267.40	
Less : VAT	92.04	
Amount Net of VAT	1,175.36	
Less: BIR 2306	38.35	
BIR 2307	22.51	VATable Sales 1,175.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,114.50	VAT Zero Rated Sales 0.00
Add : VAT	92.04	VAT Amount 92.04
TOTAL AMOUNT DUE	1,206.54	TOTAL SALES 1,267.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/226.1/310/0/10/12-21-2016/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 205155053075	
Collection Ref. Code	: 1825-83-146-7	Premise Address	: FELINA VILLAGE TISA	
Account ID	: 2051630000-9			
Customer Name	: FERNANDEZ,CARLITO	TOTAL AMOUNT DUE	: 6,552.38	Overdue Bill : 2
Meter Number	: 446724GS6			
Period	: Oct 2016 to Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

03935300008

Date : 12-21-2016

BC15/226.1/1490/1055935/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0393530000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-77-272-2				PREVIOUS BALANCE		1,695.12	
Customer Information-----				CURRENT CHARGES			
Name : INOCENTE,RAUL				Generation & Transmission			
Premise Address : TISA,C/O BENEDICTO PESTOLANTE				Generation Charge		5.427/kWh	472.15
				Transmission Charge		0.4065/kWh	35.37
				System Loss Charge		0.7887/kWh	68.62
TIN :				Sub-Total		576.14	
Metering Information-----				Distribution Charges			
Meter No :	182462DS6	Pole No :	1055935	Distribution Charge		1.7506/kWh	152.30
Serial No :	11411267	Multiplier :	1	Supply Charge		0.4118/kWh	35.83
Period To :	12-20-2016	Pres Rdg :	25286	Metering Charge		0.6989/kWh	60.80
Period From :	11-20-2016	Prev Rdg :	25199			5.00/month	5.00
No of Days :	30	Diff Rdg :	87	Sub-Total		253.93	
Avg kWh/day :	2.90	Registered :	87	Others			
Conn Load :	0	Billed kWh :	87	Subsidy on Lifeline Discount		-0.1 of 830.07	- 83.01
To our valued customers,				Surcharge		0.02 of 1,695.00	33.90
				Sub-Total		- 49.11	
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		5.86	
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		28.76	
				Transmission		0.78	
				System Loss		3.95	
				Distribution		30.47	
				Others		- 1.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.58
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.86
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.79
				Sub-Total		109.64	
Thank you.				CURRENT BILL - DECEMBER 2016		890.60	
				TOTAL AMOUNT DUE		2,585.72	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 25, 2016 - 3,100.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 280.15kWh/Month

Total Sales (VAT Inclusive)

890.60

Less : VAT

62.33

Amount Net of VAT

828.27

Less: BIR 2306

25.98

BIR 2307

15.74

SC/PWD DISCOUNT

0.00

Amount Due

786.55

Add : VAT

62.33

TOTAL AMOUNT DUE

848.88

VATable Sales

828.27

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

62.33

TOTAL SALES

890.60

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

BC15/226.1/1490/0/10/12-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

		Bill ID. : 039488318869	
Collection Ref. Code	: 1811-77-272-2	Premise Address	: TISA,C/O BENEDICTO PESTOLANTE
Account ID	: 0393530000-8		
Customer Name	: INOCENTE,RAUL	TOTAL AMOUNT DUE	: 2,585.72
Meter Number	: 182462DS6		Overdue Bill : 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

65935300007

Date : 12-21-2016

BC15/226.1/1590/0492863/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6593530000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-78-170-5				PREVIOUS BALANCE		4,266.07	
Customer Information-----				CURRENT CHARGES			
Name : TEJANO,ANDRES R				Generation & Transmission			
Premise Address : TISA FELINA VIL OPP				Generation Charge		5.427/kWh	1,286.20
				Transmission Charge		0.4065/kWh	96.34
				System Loss Charge		0.7887/kWh	186.92
TIN :				Sub-Total		1,569.46	
Metering Information-----				Distribution Charges			
Meter No : 443646GS6		Pole No : 0492863		Distribution Charge		1.7506/kWh	414.89
Serial No : 69173663		Multiplier : 1		Supply Charge		0.4118/kWh	97.60
Period To : 12-20-2016		Pres Rdg : 30436		Metering Charge		0.6989/kWh	165.64
Period From : 11-20-2016		Prev Rdg : 30199				5.00/month	5.00
No of Days : 30		Diff Rdg : 237		Sub-Total		683.13	
Avg kWh/day : 7.90		Registered : 237		Others			
Conn Load : 0		Billed kWh : 237		Subsidy on Lifeline Charge		0.0999/kWh	23.68
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.03
				Surcharge		0.02 of 4,266.00	85.32
				Sub-Total		109.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
				Franchise Tax - Local		17.71	
				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		78.35	
				Transmission		2.12	
				System Loss		10.80	
Thank you.				Distribution		81.98	
				Others		15.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.99
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.93
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	29.39
				Sub-Total		319.07	
				CURRENT BILL - DECEMBER 2016		2,680.69	
				TOTAL AMOUNT DUE		6,946.76	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 28, 2016 - 6,598.25			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Dec 2015	200
Jan 2016	200
Feb 2016	200
Mar 2016	200
Apr 2016	200
May 2016	400
Jun 2016	350
Jul 2016	500
Aug 2016	550
Sep 2016	880
Oct 2016	600
Nov 2016	400
Dec 2016	200

Avg Monthly Usage : 362.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,680.69

Less : VAT188.46

Amount Net of VAT2,492.23

Less: BIR 230678.53

BIR 230747.59

SC/PWD DISCOUNT0.00

Amount Due2,366.11

Add : VAT188.46

TOTAL AMOUNT DUE2,554.57

VATable Sales2,492.23

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount188.46

TOTAL SALES2,680.69

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

BC15/226.1/1590/0/10/12-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 659737894074	
Collection Ref. Code	: 1811-78-170-5	Premise Address	: TISA FELINA VIL OPP	
Account ID	: 6593530000-7			
Customer Name	: TEJANO,ANDRES R	TOTAL AMOUNT DUE	: 6,946.76	Overdue Bill : 1
Meter Number	: 443646GS6			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

38323412353

Date : 12-21-2016

BC11/485.3/62930/1397684/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3832341235-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-47-008-4				PREVIOUS BALANCE		370.47	
Customer Information-----				CURRENT CHARGES			
Name : ESTRADA,LORLIE MARIE ESCUADRO				Generation & Transmission			
Premise Address : PHASE 2 BLK 14 LOT 3,DECA HOMES SUBD.,DUMLOG, TALISAY CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1016258		Pole No : 1397684		Others			
Serial No : 121754317		Multiplier : 1		Surcharge		0.02 of 370.50	7.41
Period To : 12-16-2016		Pres Rdg : 1176		Sub-Total		7.41	
Period From : 11-16-2016		Prev Rdg : 1176		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local		0.06	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 566		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		1.56	
				CURRENT BILL - DECEMBER 2016		13.97	
				TOTAL AMOUNT DUE		384.44	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 20, 2016 - 280.00			
Thank you.							

Your monthly electricity consumption chart

Month	Consumption (kWh)
Dec 2015	50
Jan 2016	55
Feb 2016	55
Mar 2016	55
Apr 2016	65
May 2016	65
Jun 2016	65
Jul 2016	50
Aug 2016	40
Sep 2016	40
Oct 2016	30
Nov 2016	30
Dec 2016	30

Avg Monthly Usage : 43.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

13.97

Less : VAT

1.50

Amount Net of VAT

12.47

Less: BIR 2306

0.63

BIR 2307

0.25

SC/PWD DISCOUNT

0.00

Amount Due

11.59

Add : VAT

1.50

TOTAL AMOUNT DUE

13.09

VATable Sales

12.47

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

1.50

TOTAL SALES

13.97

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

BC11/485.3/62930/0/31/12-21-2016/60

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. : 383164278548			
Collection Ref. Code	: 1859-47-008-4	Premise Address	: PHASE 2 BLK 14 LOT 3,DECA HOMES SUBD.,DUMLOG, TALISAY CITY
Account ID	: 3832341235-3		
Customer Name	: ESTRADA,LORLIE MARIE ESCUADRO	TOTAL AMOUNT DUE	: 384.44
Meter Number	: MTR1016258	Overdue Bill	: 3
Period	: Sep 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

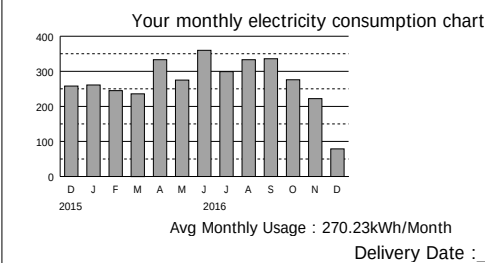
Bill ID 196870393411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19611200007

1007806828
Date : 12-21-2016
BC15/183.1/700/0445440/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1961120000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-35-203-7				PREVIOUS BALANCE		2,409.01	
Customer Information-----				CURRENT CHARGES			
Name : PARINAS,FELISA G				Generation & Transmission			
Premise Address : E SABELLANO ST BASAK				Generation Charge		5.427/kWh	428.73
				Transmission Charge		0.4065/kWh	32.11
				System Loss Charge		0.7887/kWh	62.31
TIN :				Sub-Total		523.15	
Metering Information-----				Distribution Charges			
Meter No :	374294GS6	Pole No :	0445440	Distribution Charge		1.7506/kWh	138.30
Serial No :	2003137239	Multiplier :	1	Supply Charge		0.4118/kWh	32.53
Period To :	12-20-2016	Pres Rdg :	28794	Metering Charge		0.6989/kWh	55.21
Period From :	11-20-2016	Prev Rdg :	28715			5.00/month	5.00
No of Days :	30	Diff Rdg :	79	Sub-Total		231.04	
Avg kWh/day :	2.63	Registered :	79	Others			
Conn Load :	0	Billed kWh :	79	Subsidy on Lifeline Discount		-0.15 of 754.19	- 113.13
To our valued customers,				Surcharge		0.02 of 2,409.00	48.18
				Sub-Total		- 64.95	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.17	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		26.11	
				Transmission		0.70	
				System Loss		3.60	
				Distribution		27.72	
				Others		- 2.32	
				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		98.62	
Thank you.				CURRENT BILL - DECEMBER 2016		787.86	
				TOTAL AMOUNT DUE		3,196.87	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 30, 2016 - 2,806.00			



Total Sales (VAT Inclusive)	787.86	
Less : VAT	55.81	
Amount Net of VAT	732.05	
Less: BIR 2306	23.27	
BIR 2307	13.89	VATable Sales 732.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	694.89	VAT Zero Rated Sales 0.00
Add : VAT	55.81	VAT Amount 55.81
TOTAL AMOUNT DUE	750.70	TOTAL SALES 787.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/183.1/700/0/10/12-21-2016/60
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. : 196870393411	
Collection Ref. Code	: 1809-35-203-7	Premise Address	: E SABELLANO ST BASAK
Account ID	: 1961120000-7		
Customer Name	: PARINAS,FELISA G	TOTAL AMOUNT DUE	: 3,196.87
Meter Number	: 374294GS6	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

86943200005

Date : 12-21-2016

BC15/183.1/1370/0466222/60

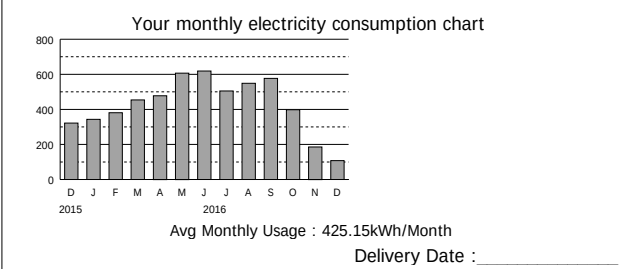
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8694320000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-41-638-6		PREVIOUS BALANCE	2,065.90
Customer Information-----			
Name : RAMA,EMMA P		CURRENT CHARGES	
Premise Address : #1057 AGUILA,BASAK		Generation & Transmission	
		Generation Charge	5.427/kWh 586.12
		Transmission Charge	0.4065/kWh 43.90
		System Loss Charge	0.7887/kWh 85.18
		Sub-Total	715.20
		Distribution Charges	
		Distribution Charge	1.7506/kWh 189.06
		Supply Charge	0.4118/kWh 44.47
		Metering Charge	0.6989/kWh 75.48
			5.00/month 5.00
		Sub-Total	314.01
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 10.79
		Senior Citizen Subsidy Charge	0.000124/kWh 0.01
		Surcharge	0.02 of 2,066.00 41.32
		Sub-Total	52.12
		Government Charges	
		Franchise Tax - Local	8.11
		Value Added Tax	
		Generation	35.69
		Transmission	0.96
		System Loss	4.93
		Distribution	37.68
		Others	7.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.85
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.93
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 13.39
		Sub-Total	146.04
		CURRENT BILL - DECEMBER 2016	1,227.37
		TOTAL AMOUNT DUE	3,293.27
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 29, 2016 - 4,403.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,227.37	
Less : VAT	86.49	
Amount Net of VAT	1,140.88	
Less: BIR 2306	36.04	
BIR 2307	21.79	VATable Sales 1,140.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,083.05	VAT Zero Rated Sales 0.00
Add : VAT	86.49	VAT Amount 86.49
TOTAL AMOUNT DUE	1,169.54	TOTAL SALES 1,227.37

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

BC15/183.1/1370/0/10/12-21-2016/60

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. : 869913412499	
Collection Ref. Code	: 1839-41-638-6	Premise Address	: #1057 AGUILA,BASAK
Account ID	: 8694320000-5		
Customer Name	: RAMA,EMMA P	TOTAL AMOUNT DUE	: 3,293.27
Meter Number	: 322945GS6	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

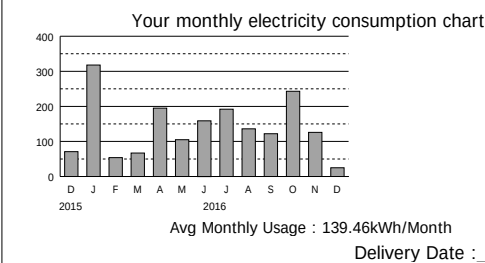
Bill ID 385900942319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38582200002

1007806898
Date : 12-21-2016
BC15/183.1/1860/0505203/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3858220000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-71-722-5		PREVIOUS BALANCE				766.16	
Customer Information-----				CURRENT CHARGES			
Name : POCA,ROBERTO R TM		Generation & Transmission					
Premise Address : RAMA COMPOUND SAL-NG ST,BASAK		Generation Charge		5.427/kWh		135.68	
		Transmission Charge		0.4065/kWh		10.16	
		System Loss Charge		0.7887/kWh		19.72	
TIN :		Sub-Total				165.56	
Metering Information-----				Distribution Charges			
Meter No : 118725DS6	Pole No : 0505203	Distribution Charge		1.7506/kWh		43.77	
Serial No : 23582723	Multiplier : 1	Supply Charge		0.4118/kWh		10.30	
Period To : 12-20-2016	Pres Rdg : 85352	Metering Charge		0.6989/kWh		17.47	
Period From : 11-20-2016	Prev Rdg : 85327			5.00/month		5.00	
No of Days : 30	Diff Rdg : 25	Sub-Total				76.54	
Avg kWh/day : 0.83	Registered : 25	Others					
Conn Load : 150	Billed kWh : 25	Subsidy on Lifeline Discount		-0.65 of 242.10		- 157.37	
To our valued customers,		Surcharge		0.02 of 766.00		15.32	
		Sub-Total				- 142.05	
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		0.75	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.27	
				Transmission		0.22	
				System Loss		1.14	
				Distribution		9.18	
				Others		- 10.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		21.17	
				CURRENT BILL - DECEMBER 2016		121.22	
				TOTAL AMOUNT DUE		887.38	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 2, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	121.22	
Less : VAT	8.51	
Amount Net of VAT	112.71	
Less: BIR 2306	3.54	
BIR 2307	2.02	VATable Sales 112.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	107.15	VAT Zero Rated Sales 0.00
Add : VAT	8.51	VAT Amount 8.51
TOTAL AMOUNT DUE	115.66	TOTAL SALES 121.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/1860/0/10/12-21-2016/60

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. : 385900942319		
Collection Ref. Code : 1835-71-722-5	Premise Address : RAMA COMPOUND SAL-NG ST,BASAK	
Account ID : 3858220000-2		
Customer Name : POCA,ROBERTO R TM	TOTAL AMOUNT DUE : 887.38	Overdue Bill : 1
Meter Number : 118725DS6		
Period : Nov 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

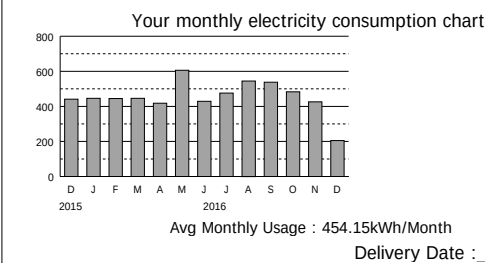
Bill ID 261824223006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26151200008

1007806928
Date : 12-21-2016
BC15/183.1/4690/0582360/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2615120000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-86-215-9		PREVIOUS BALANCE		4,615.72			
Customer Information-----							
Name : PAREDES,MAXIMO		CURRENT CHARGES					
Premise Address : BASAK SAN NICOLAS		Generation & Transmission					
		Generation Charge		5.427/kWh		1,112.54	
		Transmission Charge		0.4065/kWh		83.33	
		System Loss Charge		0.7887/kWh		161.68	
TIN :		Sub-Total		1,357.55			
Metering Information-----							
Meter No :	269136GS6	Pole No :	0582360				
Serial No :	48216353	Multiplier :	1				
Period To :	12-20-2016	Pres Rdg :	44457				
Period From :	11-20-2016	Prev Rdg :	44252				
No of Days :	30	Diff Rdg :	205				
Avg kWh/day :	6.83	Registered :	205				
Conn Load :	0	Billed kWh :	205				
To our valued customers,							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							
		Subsidy on Lifeline Charge		0.0999/kWh		20.48	
		Senior Citizen Subsidy Charge		0.000124/kWh		0.03	
		Surcharge		0.02 of 4,615.50		92.31	
		Sub-Total		112.82			
		Government Charges					
		Franchise Tax - Local		15.46			
		Value Added Tax					
		Generation		67.77			
		Transmission		1.83			
		System Loss		9.33			
		Distribution		70.99			
		Others		15.39			
		Universal Charge					
		Missionary Electrification		0.1561/kWh		32.00	
		Environmental Charge		0.0025/kWh		0.51	
		NPC Stranded Contract Costs		0.1938/kWh		39.73	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		25.42	
		Sub-Total		278.43			
		CURRENT BILL - DECEMBER 2016		2,340.36			
		TOTAL AMOUNT DUE		6,956.08			
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - NOVEMBER 19, 2016 - 5,302.00							



Total Sales (VAT Inclusive)	2,340.36	
Less : VAT	165.31	
Amount Net of VAT	2,175.05	
Less: BIR 2306	68.88	
BIR 2307	41.55	VATable Sales 2,175.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,064.62	VAT Zero Rated Sales 0.00
Add : VAT	165.31	VAT Amount 165.31
TOTAL AMOUNT DUE	2,229.93	TOTAL SALES 2,340.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/4690/0/10/12-21-2016/60

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. : 261824223006	
Collection Ref. Code	: 1809-86-215-9	Premise Address	: BASAK SAN NICOLAS	
Account ID	: 2615120000-8			
Customer Name	: PAREDES,MAXIMO	TOTAL AMOUNT DUE	: 6,956.08	Overdue Bill : 1
Meter Number	: 269136GS6			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

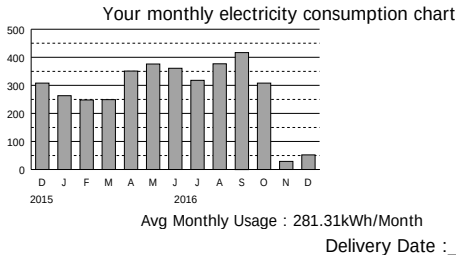
Bill ID 051633009240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05151200002

1007806795
Date : 12-21-2016
BC15/183.1/5900/0627153/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0515120000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-86-026-1				PREVIOUS BALANCE		190.63	
Customer Information-----				CURRENT CHARGES			
Name : MENCHAVEZ,MA. CONCHITA NINA L				Generation & Transmission			
Premise Address : 995A C PADILLA ST				Generation Charge		5.427/kWh	282.20
				Transmission Charge		0.4065/kWh	21.14
				System Loss Charge		0.7887/kWh	41.01
				Sub-Total		344.35	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	91.03
Meter No : 191056WS6	Pole No : 0627153			Supply Charge		0.4118/kWh	21.41
Serial No : 46016652	Multiplier : 1			Metering Charge		0.6989/kWh	36.34
Period To : 12-20-2016	Pres Rdg : 36357					5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 36305			Sub-Total		153.78	
No of Days : 30	Diff Rdg : 52			Others			
Avg kWh/day : 1.73	Registered : 52			Subsidy on Lifeline Discount		-0.3 of 498.13	- 149.44
Conn Load : 465	Billed kWh : 52			Surcharge		0.02 of 190.50	3.81
To our valued customers,				Sub-Total		- 145.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		17.18	
				Transmission		0.47	
				System Loss		2.37	
				Distribution		18.45	
				Others		- 10.77	
				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		55.12	
				CURRENT BILL - DECEMBER 2016		407.62	
				TOTAL AMOUNT DUE		598.25	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 26, 2016 - 3,295.59			



Total Sales (VAT Inclusive)	407.62	
Less : VAT	27.70	
Amount Net of VAT	379.92	
Less: BIR 2306	11.55	
BIR 2307	7.10	VATable Sales 379.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	361.27	VAT Zero Rated Sales 0.00
Add : VAT	27.70	VAT Amount 27.70
TOTAL AMOUNT DUE	388.97	TOTAL SALES 407.62

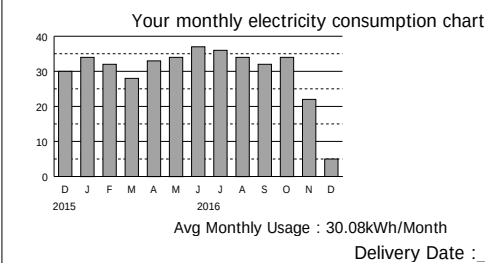
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/183.1/5900/0/10/12-21-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 051633009240	
Collection Ref. Code	: 1809-86-026-1	Premise Address	: 995A C PADILLA ST
Account ID	: 0515120000-2		
Customer Name	: MENCHAVEZ,MA. CONCHITA NINA L	TOTAL AMOUNT DUE	: 598.25
Meter Number	: 191056WS6	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

50583200006

1007806727
Date : 12-21-2016
BC15/183.1/6170/0627111/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5058320000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-34-707-8				PREVIOUS BALANCE		88.59	
Customer Information-----				CURRENT CHARGES			
Name : JUMAO-AS,VIVIAN E				Generation & Transmission			
Premise Address : 7 FRIENDSHIP VILLAGE,BASAK SAN NICOLAS,CEBU CITY				Generation Charge		5.427/kWh	27.14
TIN :				Transmission Charge		0.4065/kWh	2.03
Metering Information-----				System Loss Charge		0.7887/kWh	3.94
Meter No : 8069 EES6 Pole No : 0627111				Sub-Total		33.11	
Serial No : 06343994 Multiplier : 1				Distribution Charges			
Period To : 12-20-2016 Pres Rdg : 2176				Distribution Charge		1.7506/kWh	8.75
Period From : 11-20-2016 Prev Rdg : 2171				Supply Charge		0.4118/kWh	2.06
No of Days : 30 Diff Rdg : 5				Metering Charge		0.6989/kWh	3.49
Avg kWh/day : 0.17 Registered : 5						5.00/month	5.00
Conn Load : 343 Billed kWh : 5				Sub-Total		19.30	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-1. of 47.41	- 47.41
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.				Surcharge		0.02 of 88.50	1.77
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		- 45.64	
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		0.05	
				Value Added Tax			
				Generation		1.66	
				Transmission		0.05	
				System Loss		0.23	
				Distribution		2.32	
				Others		- 3.44	
				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		3.25	
				CURRENT BILL - DECEMBER 2016		10.02	
				TOTAL AMOUNT DUE		98.61	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 28, 2016 - 191.00			



Total Sales (VAT Inclusive)	10.02
Less : VAT	0.82
Amount Net of VAT	9.20
Less: BIR 2306	0.34
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	8.72
Add : VAT	0.82
TOTAL AMOUNT DUE	9.54
VATable Sales	9.20
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.82
TOTAL SALES	10.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/6170/0/10/12-21-2016/60

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 : 1841-34-707-8		Premise Address : 7 FRIENDSHIP VILLAGE,BASAK SAN NICOLAS,CEBU CITY	
Account ID : 5058320000-6		TOTAL AMOUNT DUE : 98.61	
Customer Name : JUMAO-AS,VIVIAN E		Overdue Bill : 1	
Meter Number : 8069 EES6			
Period : Nov 2016			

NOTICE OF DISCONNECTION

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

Bill ID 486916772150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

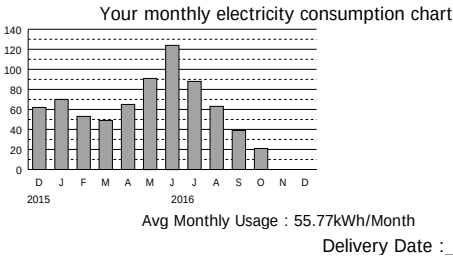
48605100006

1007806548

Date : 12-21-2016

BC10/520.6/450/1061736/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4860510000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-56-302-1				PREVIOUS BALANCE		1,071.58	
Customer Information-----							
Name : ALGUIDANO,ELENITA M				CURRENT CHARGES			
Premise Address : SITIO KALMAR,LAWAAN I,TALISAY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month 5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1007607		Pole No : 1061736		Others			
Serial No : 121520659		Multiplier : 1		Surcharge		0.02 of 1,071.50 21.43	
Period To : 12-15-2016		Pres Rdg : 2191		Sub-Total		21.43	
Period From : 11-15-2016		Prev Rdg : 2191		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local 0.13			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 403		Billed kWh : 0		Distribution 0.60			
To our valued customers,				Others 2.59			
				Universal Charge			
				Missionary Electrification		0.1561/kWh 0.00	
				NPC Stranded Contract Costs		0.1938/kWh 0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 0.00	
				Sub-Total		3.32	
				CURRENT BILL - DECEMBER 2016		29.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE 1,101.33			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - AUGUST 22, 2016 - 568.00			
Thank you.							



Total Sales (VAT Inclusive)	29.75
Less : VAT	3.19
Amount Net of VAT	26.56
Less: BIR 2306	1.33
BIR 2307	0.53
SC/PWD DISCOUNT	0.00
Amount Due	24.70
Add : VAT	3.19
TOTAL AMOUNT DUE	27.89
VATable Sales	26.56
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.19
TOTAL SALES	29.75

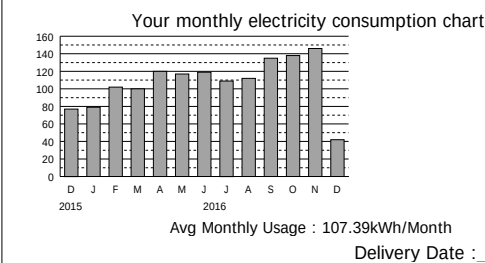
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/450/0/31/12-21-2016/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 486916772150	
Collection Ref. Code	: 1841-56-302-1	Premise Address	: SITIO KALMAR,LAWAAN I,TALISAY
Account ID	: 4860510000-6		
Customer Name	: ALGUIDANO,ELENITA M	TOTAL AMOUNT DUE	: 1,101.33
Meter Number	: MTR1007607		Overdue Bill : 4
Period	: Aug 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

52409000008

1007806939
Date : 12-21-2016
BC15/182.0/1240/0451234/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5240900000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-72-755-1				PREVIOUS BALANCE		1,578.77	
Customer Information-----				CURRENT CHARGES			
Name : RAMOS,CATALINO T				Generation & Transmission			
Premise Address : 1A FAIRVIEW HOMES,BASAK PARDO				Generation Charge		5.427/kWh	227.93
				Transmission Charge		0.4065/kWh	17.07
				System Loss Charge		0.7887/kWh	33.13
				Sub-Total		278.13	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	73.53
Meter No : 246799DS6	Pole No : 0451234			Supply Charge		0.4118/kWh	17.30
Serial No : 11430973	Multiplier : 1			Metering Charge		0.6989/kWh	29.35
Period To : 12-20-2016	Pres Rdg : 20163					5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 20121			Sub-Total		125.18	
No of Days : 30	Diff Rdg : 42			Others			
Avg kWh/day : 1.40	Registered : 42			Subsidy on Lifeline Discount		-0.4 of 403.31	- 161.32
Conn Load : 495	Billed kWh : 42			Surcharge		0.02 of 1,579.00	31.58
To our valued customers,				Sub-Total		- 129.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		13.89	
				Transmission		0.38	
				System Loss		1.92	
				Distribution		15.02	
				Others		- 8.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total		44.83	
				CURRENT BILL - DECEMBER 2016		318.40	
				TOTAL AMOUNT DUE		1,897.17	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 25, 2016 - 1,512.00			



Total Sales (VAT Inclusive)	318.40	
Less : VAT	22.77	
Amount Net of VAT	295.63	
Less: BIR 2306	9.48	
BIR 2307	5.51	VATable Sales 295.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	280.64	VAT Zero Rated Sales 0.00
Add : VAT	22.77	VAT Amount 22.77
TOTAL AMOUNT DUE	303.41	TOTAL SALES 318.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/1240/0/10/12-21-2016/61

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

Collection Ref. Code : 1827-72-755-1		Premise Address : 1A FAIRVIEW HOMES,BASAK PARDO	Bill ID. : 524852288907
Account ID : 5240900000-8			
Customer Name : RAMOS,CATALINO T		TOTAL AMOUNT DUE : 1,897.17	Overdue Bill : 1
Meter Number : 246799DS6			
Period : Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

97038000002

Date : 12-21-2016

BC15/182.0/1900/0451486/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9703800000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-34-515-4				PREVIOUS BALANCE		97.46	
Customer Information-----				CURRENT CHARGES			
Name : LAGARTO,SERENA				Generation & Transmission			
Premise Address : BASAK LAGUNA BSDE,FAIRVIEW HOMES				Generation Charge		5.427/kWh	43.42
				Transmission Charge		0.4065/kWh	3.25
				System Loss Charge		0.7887/kWh	6.31
TIN :				Sub-Total		52.98	
Metering Information-----				Distribution Charges			
Meter No : 367759GS6		Pole No : 0451486		Distribution Charge		1.7506/kWh	14.00
Serial No : 02106476		Multiplier : 1		Supply Charge		0.4118/kWh	3.29
Period To : 12-20-2016		Pres Rdg : 11513		Metering Charge		0.6989/kWh	5.59
Period From : 11-20-2016		Prev Rdg : 11505				5.00/month	5.00
No of Days : 30		Diff Rdg : 8		Sub-Total		27.88	
Avg kWh/day : 0.27		Registered : 8		Others			
Conn Load : 0		Billed kWh : 8		Subsidy on Lifeline Discount		-1. of 75.86	- 75.86
To our valued customers,				Surcharge		0.02 of 97.50	1.95
				Sub-Total		- 73.91	
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		0.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.65	
				Transmission		0.07	
				System Loss		0.36	
				Distribution		3.35	
				Others		- 5.59	
Thank you.				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		4.69	
				CURRENT BILL - DECEMBER 2016		11.64	
				TOTAL AMOUNT DUE		109.10	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 17, 2016 - 400.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 40.85kWh/Month

Total Sales (VAT Inclusive)

11.64

Less : VAT

0.84

Amount Net of VAT

10.80

Less: BIR 2306

0.35

BIR 2307

0.14

SC/PWD DISCOUNT

0.00

Amount Due

10.31

Add : VAT

0.84

TOTAL AMOUNT DUE

11.15

VATable Sales

10.80

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

0.84

TOTAL SALES

11.64

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

BC15/182.0/1900/0/10/12-21-2016/61

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. : 970714653811		
Collection Ref. Code	: 1809-34-515-4	Premise Address	: BASAK LAGUNA BSDE,FAIRVIEW HOMES		
Account ID	: 9703800000-2				
Customer Name	: LAGARTO,SERENA	TOTAL AMOUNT DUE	: 109.10	Overdue Bill	: 1
Meter Number	: 367759GS6				
Period	: Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

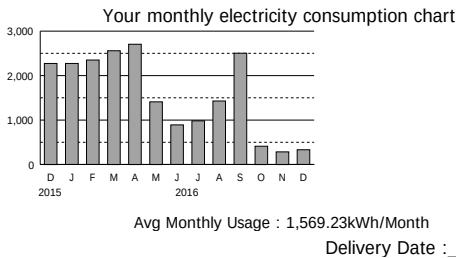
Bill ID 146026614161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14656300002

1007806791
Date : 12-21-2016
BC15/176.3/90/0005370/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1465630000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-22-614-7		PREVIOUS BALANCE				3,122.08	
Customer Information-----				CURRENT CHARGES			
Name : ABELLANA,JOSE				Generation & Transmission			
Premise Address : 505 EL DORADO BANILAD				Generation Charge 5.427/kWh 1,796.34			
				Transmission Charge 0.4065/kWh 134.55			
				System Loss Charge 0.7887/kWh 261.06			
TIN :				Sub-Total 2,191.95			
Metering Information-----				Distribution Charges			
Meter No : 213973WS6		Pole No : 0005370		Distribution Charge 1.7506/kWh 579.45			
Serial No : 44162925		Multiplier : 1		Supply Charge 0.4118/kWh 136.31			
Period To : 12-20-2016		Pres Rdg : 68992		Metering Charge 0.6989/kWh 231.34			
Period From : 11-20-2016		Prev Rdg : 68661		5.00/month 5.00			
No of Days : 30		Diff Rdg : 331		Sub-Total 952.10			
Avg kWh/day : 11.03		Registered : 331		Others			
Conn Load : 0		Billed kWh : 331		Subsidy on Lifeline Charge 0.0999/kWh 33.07			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.04			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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 3,122.00 62.44			
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 95.55			
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 24.30			
				Value Added Tax			
				Generation 109.41			
				Transmission 2.96			
				System Loss 15.08			
				Distribution 114.25			
				Others 14.38			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 51.67			
				Environmental Charge 0.0025/kWh 0.83			
				NPC Stranded Contract Costs 0.1938/kWh 64.15			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 41.04			
				Sub-Total 438.07			
				CURRENT BILL - DECEMBER 2016		3,677.67	
				TOTAL AMOUNT DUE		6,799.75	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 4, 2016 - 5,035.00			



Total Sales (VAT Inclusive)	3,677.67	
Less : VAT	256.08	
Amount Net of VAT	3,421.59	
Less: BIR 2306	106.69	
BIR 2307	65.28	VATable Sales 3,421.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,249.62	VAT Zero Rated Sales 0.00
Add : VAT	256.08	VAT Amount 256.08
TOTAL AMOUNT DUE	3,505.70	TOTAL SALES 3,677.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/176.3/90/0/10/12-21-2016/62
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. : 146026614161	
Collection Ref. Code	: 1809-22-614-7	Premise Address	: 505 EL DORADO BANILAD
Account ID	: 1465630000-2		
Customer Name	: ABELLANA,JOSE	TOTAL AMOUNT DUE	: 6,799.75
Meter Number	: 213973WS6	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

23754084772

1007806684

Date : 12-21-2016

BC15/176.3/412/0000892/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2375408477-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-57-203-9		PREVIOUS BALANCE		654.35	
Customer Information-----					
Name : CABATINGAN,ALOYSIUS TAMAYO		CURRENT CHARGES			
Premise Address : M3 EL DORADO SUBDIVISION,BANILAD, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
TIN :		Sub-Total			6.63
Metering Information-----					
Meter No : 552746 GS6	Pole No : 0000892	Distribution Charges			
Serial No : 55885303	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 12-20-2016	Pres Rdg : 8876	Supply Charge		0.4118/kWh	0.41
Period From : 11-20-2016	Prev Rdg : 8875	Metering Charge		0.6989/kWh	0.70
No of Days : 30	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 2090	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
		Surcharge		0.02 of 654.50	13.09
		Sub-Total			3.60
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.		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			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.87
		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			2.80
Thank you.		CURRENT BILL - DECEMBER 2016			20.89
		TOTAL AMOUNT DUE			675.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 28, 2016 - 3,000.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Dec 2015	380
Jan 2016	300
Feb 2016	350
Mar 2016	350
Apr 2016	420
May 2016	450
Jun 2016	400
Jul 2016	380
Aug 2016	380
Sep 2016	320
Oct 2016	250
Nov 2016	180
Dec 2016	150

Avg Monthly Usage : 313.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

20.89

Less : VAT

2.19

Amount Net of VAT

18.70

Less: BIR 2306

0.90

BIR 2307

0.36

SC/PWD DISCOUNT

0.00

Amount Due

17.44

Add : VAT

2.19

TOTAL AMOUNT DUE

19.63

VATable Sales

18.70

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

2.19

TOTAL SALES

20.89

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

BC15/176.3/412/0/10/12-21-2016/62

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. : 237777021920			
Collection Ref. Code	: 1853-57-203-9	Premise Address	: M3 EL DORADO SUBDIVISION,BANILAD, CEBU CITY
Account ID	: 2375408477-2		
Customer Name	: CABATINGAN,ALOYSIUS TAMAYO	TOTAL AMOUNT DUE	: 675.24
Meter Number	: 552746 GS6	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

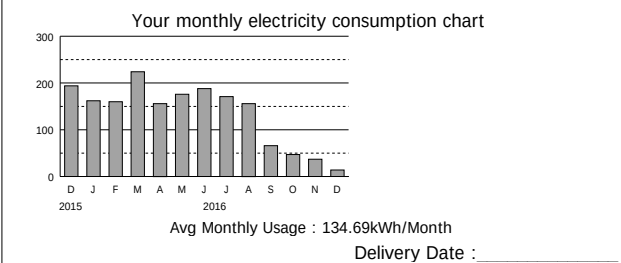
95925300006

1007806865

Date : 12-21-2016

BC15/176.3/1180/0000692/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9592530000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-75-938-9				PREVIOUS BALANCE		1,173.28	
Customer Information-----				CURRENT CHARGES			
Name : JORDAN,LORNA T.				Generation & Transmission			
Premise Address : 6 JASMINE ST, F L DORADO SUBD,BANILAD,CEBU CITY				Generation Charge		5.427/kWh	75.98
				Transmission Charge		0.4065/kWh	5.69
				System Loss Charge		0.7887/kWh	11.04
TIN :				Sub-Total		92.71	
Metering Information-----				Distribution Charges			
Meter No : 226021WS6		Pole No : 0000692		Distribution Charge		1.7506/kWh	24.51
Serial No : 49427490		Multiplier : 1		Supply Charge		0.4118/kWh	5.77
Period To : 12-20-2016		Pres Rdg : 23489		Metering Charge		0.6989/kWh	9.78
Period From : 11-20-2016		Prev Rdg : 23475				5.00/month	5.00
No of Days : 30		Diff Rdg : 14		Sub-Total		45.06	
Avg kWh/day : 0.47		Registered : 14		Others			
Conn Load : 400		Billed kWh : 14		Subsidy on Lifeline Discount		-1. of 132.77	- 132.77
To our valued customers,				Surcharge		0.02 of 1,173.50	23.47
				Sub-Total		- 109.30	
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		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		4.62	
				Transmission		0.12	
				System Loss		0.65	
				Distribution		5.41	
				Others		- 7.36	
Thank you.				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		10.32	
				CURRENT BILL - DECEMBER 2016		38.79	
				TOTAL AMOUNT DUE		1,212.07	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 6, 2016 - 1,700.00			



Total Sales (VAT Inclusive)	38.79	
Less : VAT	3.44	
Amount Net of VAT	35.35	
Less: BIR 2306	1.44	
BIR 2307	0.57	VATable Sales 35.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	33.34	VAT Zero Rated Sales 0.00
Add : VAT	3.44	VAT Amount 3.44
TOTAL AMOUNT DUE	36.78	TOTAL SALES 38.79

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

BC15/176.3/1180/0/10/12-21-2016/62

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. : 959833569267			
Collection Ref. Code	: 1821-75-938-9	Premise Address	: 6 JASMINE ST, F L DORADO SUBD,BANILAD,CEBU CITY
Account ID	: 9592530000-6		
Customer Name	: JORDAN,LORNA T.	TOTAL AMOUNT DUE	: 1,212.07
Meter Number	: 226021WS6	Overdue Bill	: 3
Period	: Sep 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

37566300002

Date : 12-21-2016

BC15/176.3/1610/0000833/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3756630000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-22-848-4		PREVIOUS BALANCE		3,825.13	
Customer Information-----					
Name : JUNTILLA,MARCELIANO		CURRENT CHARGES			
Premise Address : BANILAD MANDAUE NR HOFER,GREEN PLAINS SUBDIV.		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	510.14
		Transmission Charge		0.4065/kWh	38.21
		System Loss Charge		0.7887/kWh	74.14
Metering Information-----		Sub-Total		622.49	
Meter No : 446503GS6	Pole No : 0000833	Distribution Charges			
Serial No : 53699154	Multiplier : 1	Distribution Charge		1.7506/kWh	164.56
Period To : 12-20-2016	Pres Rdg : 84698	Supply Charge		0.4118/kWh	38.71
Period From : 11-20-2016	Prev Rdg : 84604	Metering Charge		0.6989/kWh	65.70
No of Days : 30	Diff Rdg : 94			5.00/month	5.00
Avg kWh/day : 3.13	Registered : 94	Sub-Total		273.97	
Conn Load : 0	Billed kWh : 94	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 896.46	- 44.82
		Surcharge		0.02 of 3,825.00	76.50
		Sub-Total		31.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		6.96	
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		31.08	
		Transmission		0.84	
		System Loss		4.29	
		Distribution		32.88	
		Others		6.57	
Thank you.		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		127.41	
		CURRENT BILL - DECEMBER 2016		1,055.55	
		TOTAL AMOUNT DUE		4,880.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 25, 2016 - 4,364.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 434.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,055.55

Less : VAT75.66

Amount Net of VAT979.89

Less: BIR 230631.54

BIR 230718.70

SC/PWD DISCOUNT0.00

Amount Due929.65

Add : VAT75.66

TOTAL AMOUNT DUE1,005.31

VATable Sales979.89

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount75.66

TOTAL SALES1,055.55

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

BC15/176.3/1610/0/10/12-21-2016/62

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. : 375063915962			
Collection Ref. Code	: 1809-22-848-4	Premise Address	: BANILAD MANDAUE NR HOFER, GREEN PLAINS SUBDIV.
Account ID	: 3756630000-2		
Customer Name	: JUNTILLA, MARCELIANO	TOTAL AMOUNT DUE	: 4,880.68
Meter Number	: 446503GS6	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

21607100001

1007806897

Date : 12-21-2016

BC15/193.2/300/0531543/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2160710000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-52-071-1				PREVIOUS BALANCE		2,413.50	
Customer Information-----				CURRENT CHARGES			
Name : GABONA,RUFINA				Generation & Transmission			
Premise Address : BK 1149 BASAK PARDO				Generation Charge 5.427/kWh 401.60			
				Transmission Charge 0.4065/kWh 30.08			
				System Loss Charge 0.7887/kWh 58.36			
TIN :				Sub-Total 490.04			
Metering Information-----				Distribution Charges			
Meter No : 219831WS6 Pole No : 0531543				Distribution Charge 1.7506/kWh 129.54			
Serial No : 47810365 Multiplier : 1				Supply Charge 0.4118/kWh 30.47			
Period To : 12-20-2016 Pres Rdg : 81532				Metering Charge 0.6989/kWh 51.72			
Period From : 11-20-2016 Prev Rdg : 81458				5.00/month 5.00			
No of Days : 30 Diff Rdg : 74				Sub-Total 216.73			
Avg kWh/day : 2.47 Registered : 74				Others			
Conn Load : 0 Billed kWh : 74				Subsidy on Lifeline Discount -0.15 of 706.77 - 106.02			
To our valued customers,				Surcharge 0.02 of 2,413.50 48.27			
				Sub-Total - 57.75			
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 4.87			
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 24.46			
				Transmission 0.66			
				System Loss 3.37			
				Distribution 26.01			
				Others - 1.80			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 11.56			
				Environmental Charge 0.0025/kWh 0.19			
				NPC Stranded Contract Costs 0.1938/kWh 14.34			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 9.18			
				Sub-Total 92.84			
				CURRENT BILL - DECEMBER 2016 741.86			
				TOTAL AMOUNT DUE 3,155.36			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 22, 2016 - 1,468.81			

Your monthly electricity consumption chart

Avg Monthly Usage : 142.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)741.86

Less : VAT52.70

Amount Net of VAT689.16

Less: BIR 230621.97

BIR 230713.08

SC/PWD DISCOUNT0.00

Amount Due654.11

Add : VAT52.70

TOTAL AMOUNT DUE706.81

VATable Sales689.16

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount52.70

TOTAL SALES741.86

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

BC15/193.2/300/0/10/12-21-2016/62

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. : 216533323062	
Collection Ref. Code	: 1809-52-071-1	Premise Address	: BK 1149 BASAK PARDO	
Account ID	: 2160710000-1			
Customer Name	: GABONA,RUFINA	TOTAL AMOUNT DUE	: 3,155.36	Overdue Bill : 1
Meter Number	: 219831WS6			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

95106898380

Date : 12-21-2016

BC15/193.2/1541/0531774/62

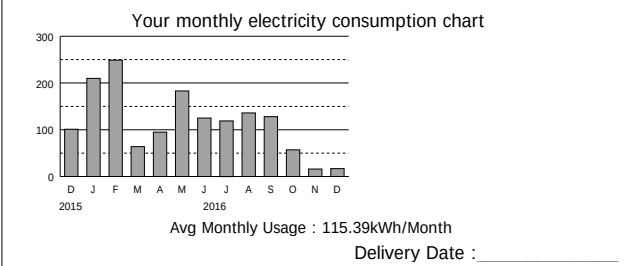
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9510689838-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-61-536-3		PREVIOUS BALANCE		3,131.36	
Customer Information-----					
Name : CAPARIDA,BENEDICTO ACEBEDO		CURRENT CHARGES			
Premise Address : BAMBOO VILLAGE,BASAK PARDO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	92.26
		Transmission Charge		0.4065/kWh	6.91
		System Loss Charge		0.7887/kWh	13.41
		Sub-Total			112.58
		Distribution Charges			
		Distribution Charge		1.7506/kWh	29.76
		Supply Charge		0.4118/kWh	7.00
		Metering Charge		0.6989/kWh	11.88
				5.00/month	5.00
		Sub-Total			53.64
		Others			
		Subsidy on Lifeline Discount		-1. of 161.22	- 161.22
		Surcharge		0.02 of 3,131.50	62.63
		Sub-Total			- 98.59
		Government Charges			
		Franchise Tax - Local			0.51
		Value Added Tax			
		Generation			5.61
		Transmission			0.15
		System Loss			0.77
		Distribution			6.44
		Others			- 4.79
		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			16.79
		CURRENT BILL - DECEMBER 2016			
		Advance Payment/Credit Adjustments			
		TOTAL AMOUNT DUE			
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 28, 2016 - 503.00			

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)	84.42	
Less : VAT	8.18	
Amount Net of VAT	76.24	
Less: BIR 2306	3.42	
BIR 2307	1.36	VATable Sales 76.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	71.46	VAT Zero Rated Sales 0.00
Add : VAT	8.18	VAT Amount 8.18
TOTAL AMOUNT DUE	79.64	TOTAL SALES 84.42

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

BC15/193.2/1541/0/10/12-21-2016/62

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. : 951694957462			
Collection Ref. Code	: 1855-61-536-3	Premise Address	: BAMBOO VILLAGE,BASAK PARDO, CEBU CITY
Account ID	: 9510689838-0		
Customer Name	: CAPARIDA,BENEDICTO ACEBEDO	TOTAL AMOUNT DUE	: 3,204.73
Meter Number	: MTR1057524	Overdue Bill	: 3
Period	: Sep 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

66337100003

1007806851

Date : 12-21-2016

BC15/193.2/3032/0535784/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6633710000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-17-923-9		PREVIOUS BALANCE	1,973.88
Customer Information-----			
Name : ABING,MARIO C		CURRENT CHARGES	
Premise Address : BASAK LAGUNA		Generation & Transmission	
		Generation Charge	5.427/kWh 6,886.86
		Transmission Charge	0.4065/kWh 515.85
		System Loss Charge	0.7887/kWh 1,000.86
		Sub-Total	8,403.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,221.51
Meter No : MTR1080860	Pole No : 0535784	Supply Charge	0.4118/kWh 522.57
Serial No : 40016301	Multiplier : 1	Metering Charge	0.6989/kWh 886.90
Period To : 12-20-2016	Pres Rdg : 4903		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 3634	Sub-Total	3,635.98
No of Days : 30	Diff Rdg : 1269	Others	
Avg kWh/day : 42.30	Registered : 1269	Subsidy on Lifeline Charge	0.0999/kWh 126.77
Conn Load : 150	Billed kWh : 1269	Senior Citizen Subsidy Charge	0.000124/kWh 0.16
To our valued customers,		Surcharge	0.02 of 3,784.00 75.68
		Sub-Total	202.61
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	
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	91.82
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	419.51
		Transmission	11.34
		System Loss	57.79
		Distribution	436.32
		Others	35.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 198.09
		Environmental Charge	0.0025/kWh 3.17
		NPC Stranded Contract Costs	0.1938/kWh 245.93
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 157.36
		Sub-Total	1,656.66
Thank you.		CURRENT BILL - DECEMBER 2016	13,898.82
		TOTAL AMOUNT DUE	15,872.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 6, 2016 - 1,810.00	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Dec 2015	200
Jan 2016	200
Feb 2016	200
Mar 2016	200
Apr 2016	200
May 2016	200
Jun 2016	200
Jul 2016	200
Aug 2016	200
Sep 2016	200
Oct 2016	200
Nov 2016	200
Dec 2016	1300

Avg Monthly Usage : 271.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)13,898.82

Less : VAT960.29

Amount Net of VAT12,938.53

Less: BIR 2306400.13

BIR 2307246.68

SC/PWD DISCOUNT0.00

Amount Due12,291.72

Add : VAT960.29

TOTAL AMOUNT DUE13,252.01

VATable Sales12,938.53

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount960.29

TOTAL SALES13,898.82

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

BC15/193.2/3032/0/10/12-21-2016/62

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

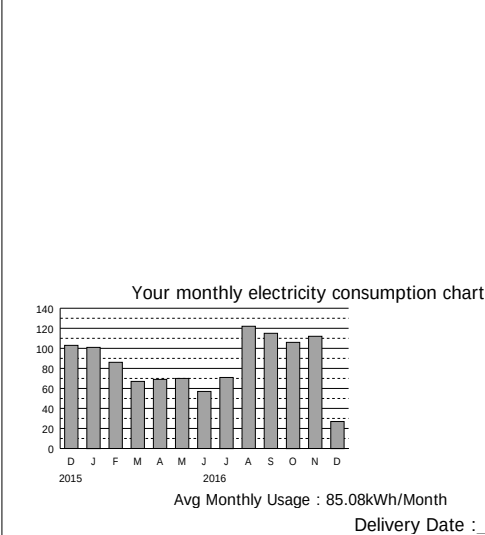
Collection Ref. Code : 1825-17-923-9		Premise Address : BASAK LAGUNA	Bill ID. : 663477795275
Account ID : 6633710000-3		TOTAL AMOUNT DUE : 15,872.70	Overdue Bill : 1
Customer Name : ABING,MARIO C			
Meter Number : MTR1080860			
Period : Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5665230000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1811-96-614-4		PREVIOUS BALANCE		1,214.98	
Customer Information-----					
Name : SOON,NOEL (M2) C.		CURRENT CHARGES			
Premise Address : #747 M. L. QUEZON ST.,CABANCALAN,MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1095357 Pole No : 0366893		Others			
Serial No : 129128475 Multiplier : 1		Surcharge		0.02 of 1,215.00	24.30
Period To : 12-15-2016 Pres Rdg : 1133		Sub-Total		24.30	
Period From : 11-15-2016 Prev Rdg : 1133		Government Charges			
No of Days : 30 Diff Rdg : 0		Franchise Tax - Local		0.15	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 500 Billed kWh : 0		Distribution		0.60	
To our valued customers,		Others		2.93	
		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
		Sub-Total		3.68	
Thank you.		CURRENT BILL - DECEMBER 2016		32.98	
		TOTAL AMOUNT DUE		1,247.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 16, 2016 - 1,400.00			

66497100009

1007806907
Date : 12-21-2016
BC15/235.5/680/0046466/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6649710000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-57-980-3		PREVIOUS BALANCE				1,212.74	
Customer Information-----				CURRENT CHARGES			
Name : RICAFRENTE,REBECCA		Generation & Transmission					
Premise Address : MAASLUM BUSAY		Generation Charge		5.427/kWh		146.53	
		Transmission Charge		0.4065/kWh		10.98	
		System Loss Charge		0.7887/kWh		21.29	
TIN :		Sub-Total				178.80	
Metering Information-----				Distribution Charges			
Meter No : 279822GS6	Pole No : 0046466	Distribution Charge		1.7506/kWh		47.27	
Serial No : 49614256	Multiplier : 1	Supply Charge		0.4118/kWh		11.12	
Period To : 12-20-2016	Pres Rdg : 19555	Metering Charge		0.6989/kWh		18.87	
Period From : 11-20-2016	Prev Rdg : 19528			5.00/month		5.00	
No of Days : 30	Diff Rdg : 27	Sub-Total				82.26	
Avg kWh/day : 0.90	Registered : 27	Others					
Conn Load : 150	Billed kWh : 27	Subsidy on Lifeline Discount		-0.65 of 261.06		- 169.69	
To our valued customers,		Surcharge		0.02 of 1,212.50		24.25	
		Sub-Total				- 145.44	
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.				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		0.87	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		8.91	
				Transmission		0.25	
				System Loss		1.23	
				Distribution		9.87	
				Others		- 10.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 4.22	
				Environmental Charge		0.0025/kWh 0.07	
				NPC Stranded Contract Costs		0.1938/kWh 5.23	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 3.35	
				Sub-Total		23.84	
				CURRENT BILL - DECEMBER 2016		139.46	
				TOTAL AMOUNT DUE		1,352.20	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 26, 2016 - 1,166.00			



Total Sales (VAT Inclusive)	139.46	
Less : VAT	10.10	
Amount Net of VAT	129.36	
Less: BIR 2306	4.22	
BIR 2307	2.33	VATable Sales 129.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	122.81	VAT Zero Rated Sales 0.00
Add : VAT	10.10	VAT Amount 10.10
TOTAL AMOUNT DUE	132.91	TOTAL SALES 139.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.5/680/0/10/12-21-2016/63

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. : 664103929250		
Collection Ref. Code	: 1827-57-980-3	Premise Address	: MAASLUM BUSAY		
Account ID	: 6649710000-9				
Customer Name	: RICAFRENTE,REBECCA	TOTAL AMOUNT DUE	: 1,352.20	Overdue Bill	: 1
Meter Number	: 279822GS6				
Period	: Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 005734170717
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

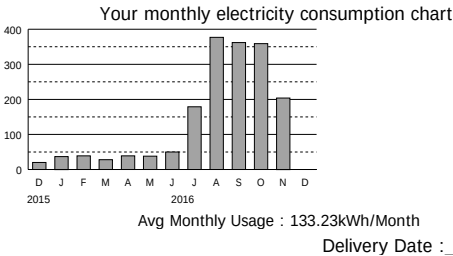
00592200000

1007806278

Date : 12-21-2016

BC07/341.3/2270/0471220/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0059220000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-93-422-4				PREVIOUS BALANCE		10,542.18	
Customer Information-----							
Name : SALADO,WILFREDO A				CURRENT CHARGES			
Premise Address : SITIO TUBURAN,LABOGON,MANDAUE CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 416927GS6		Pole No : 0471220		Others			
Serial No : 69404059		Multiplier : 1		Surcharge		0.02 of 10,542.00	210.84
Period To : 12-11-2016		Pres Rdg : 5751		Sub-Total			210.84
Period From : 11-11-2016		Prev Rdg : 5751		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 315		Billed kWh : 0		Distribution			
To our valued customers,				Others			
				Universal Charge			25.43
				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			27.11
				CURRENT BILL - DECEMBER 2016			242.95
				TOTAL AMOUNT DUE			10,785.13
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 5, 2016 - 4,125.00			
Thank you.							



Total Sales (VAT Inclusive)	242.95	
Less : VAT	26.03	
Amount Net of VAT	216.92	
Less: BIR 2306	10.85	
BIR 2307	4.34	VATable Sales 216.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	201.73	VAT Zero Rated Sales 0.00
Add : VAT	26.03	VAT Amount 26.03
TOTAL AMOUNT DUE	227.76	TOTAL SALES 242.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/341.3/2270/0/21/12-21-2016/67
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. : 005734170717	
Collection Ref. Code	: 1841-93-422-4	Premise Address	: SITIO TUBURAN,LABOGON,MANDAUE CITY
Account ID	: 0059220000-0		
Customer Name	: SALADO,WILFREDO A	TOTAL AMOUNT DUE	: 10,785.13
Meter Number	: 416927GS6	Overdue Bill	: 3
Period	: Sep 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

13384013978

1007806396
Date : 12-21-2016
BC08/425.1/3672/0166520/67

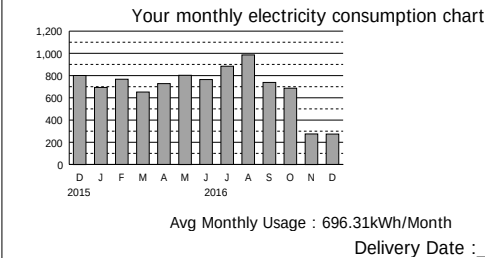
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1338401397-8		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1857-23-731-5		PREVIOUS BALANCE	11,009.01
Customer Information-----			
Name : BASIGA,MELINDA LUCIA TAGHOY		CURRENT CHARGES	
Premise Address : M2 M.H DEL PILAR,GUIZO		Generation & Transmission	
		Generation Charge	5.0942/kWh 1,395.81
		Transmission Charge	0.6216/kWh 170.32
		System Loss Charge	0.7429/kWh 203.55
		Sub-Total	1,769.68
		Distribution Charges	
		Distribution Charge	1.7506/kWh 479.66
		Supply Charge	0.4118/kWh 112.83
		Metering Charge	0.6989/kWh 191.50
			5.00/month 5.00
		Sub-Total	788.99
		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 27.18
		Senior Citizen Subsidy Charge	0.000121/kWh 0.03
		Sub-Total	27.21
		Government Charges	
		Franchise Tax - Local	12.93
		Value Added Tax	
		Generation	86.19
		Transmission	5.01
		System Loss	11.75
		Distribution	94.68
		Others	4.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 42.78
		Environmental Charge	0.0025/kWh 0.69
		NPC Stranded Contract Costs	0.1938/kWh 53.10
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 33.98
		Sub-Total	345.93
		CURRENT BILL - DECEMBER 2016	2,931.81
		TOTAL AMOUNT DUE	13,940.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 25, 2016 - 8,444.00	

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)	2,931.81	
Less : VAT	202.45	
Amount Net of VAT	2,729.36	
Less: BIR 2306	84.37	
BIR 2307	51.98	VATable Sales 2,729.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,593.01	VAT Zero Rated Sales 0.00
Add : VAT	202.45	VAT Amount 202.45
TOTAL AMOUNT DUE	2,795.46	TOTAL SALES 2,931.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/425.1/3672/0/21/12-21-2016/67

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

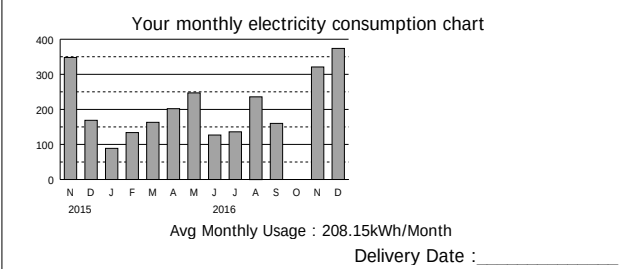
Collection Ref. Code : 1857-23-731-5		Premise Address : M2 M.H DEL PILAR,GUIZO	Bill ID. : 133597885001
Account ID : 1338401397-8			
Customer Name : BASIGA,MELINDA LUCIA TAGHOY		TOTAL AMOUNT DUE : 13,940.82	Overdue Bill : 1
Meter Number : MTR1052393			
Period : Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

90791300008

Date : 12-21-2016

BC08/425.1/3990/0166562/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9079130000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-46-512-8		PREVIOUS BALANCE		1,464.05	
Customer Information-----					
Name : CENIZA,ROMEO C		CURRENT CHARGES			
Premise Address : BK. METROBANK HI-WAY,GUIZO,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	1,905.23
		Transmission Charge		0.4416/kWh	165.16
		System Loss Charge		0.7643/kWh	285.85
TIN :		Sub-Total		2,356.24	
Metering Information-----					
Period To : 12-12-2016		Pres Rdg :			
Period From : 11-12-2016		Prev Rdg :			
No of Days : 30		Diff Rdg :			
Avg kWh/day : 12.47		Registered :			
Conn Load : 390		Billed kWh : 374			
Additional Metering Information -----					
Meter No : MTR1165100		Pole No : 0166562			
Serial No : 133494841		Multiplier : 1			
Period To : 12-12-2016		Pres Reading : 360			
Period From : 11-19-2016		Prev Reading : 3			
No of Days : 23		Consumption : 357			
Meter No : 497236 GS6		Pole No : 0166562			
Serial No : 85284164		Multiplier : 1			
Period To : 11-19-2016		Pres Reading : 27205			
Period From : 11-12-2016		Prev Reading : 27188			
No of Days : 7		Consumption : 17			
		Sub-Total			
		Others			
		Subsidy on Lifeline Charge		0.0992/kWh	37.10
		Senior Citizen Subsidy Charge		0.000121/kWh	0.05
		Surcharge		0.02 of 1,464.00	29.28
		Sub-Total		66.43	
		Government Charges			
		Franchise Tax - Local		17.49	
		Value Added Tax			
		Generation		117.63	
		Transmission		4.86	
		System Loss		16.80	
		Distribution		129.01	
		Others		10.07	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.39
		Environmental Charge		0.0025/kWh	0.94
		NPC Stranded Contract Costs		0.1938/kWh	72.48
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	46.38
		Sub-Total		474.05	
		CURRENT BILL - DECEMBER 2016		3,971.84	
		Advance Payment/Credit Adjustments		- 0.63	
		TOTAL AMOUNT DUE		5,435.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	3,971.84	
Less : VAT	278.37	
Amount Net of VAT	3,693.47	
Less: BIR 2306	115.98	
BIR 2307	70.31	VATable Sales 3,693.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,507.18	VAT Zero Rated Sales 0.00
Add : VAT	278.37	VAT Amount 278.37
TOTAL AMOUNT DUE	3,785.55	TOTAL SALES 3,971.84

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

BC08/425.1/3990/0/21/12-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

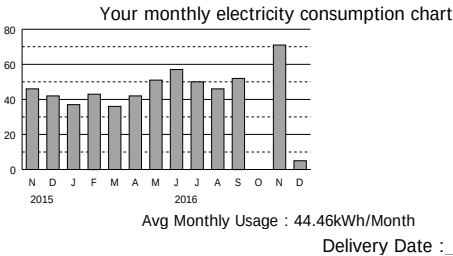
Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-46-512-8		Premise Address : BK. METROBANK HI-WAY,GUIZO,MANDAUE CITY	
Account ID : 9079130000-8		TOTAL AMOUNT DUE : 5,435.26	Overdue Bill : 1
Customer Name : CENIZA,ROMEO C			
Meter Number : MTR1052393			
Period : Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

12819100004

1007806948
Date : 12-21-2016
BC15/177.1/1000/0027800/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1281910000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1831-94-629-7		PREVIOUS BALANCE				399.21	
Customer Information-----				CURRENT CHARGES			
Name : ARCO, CECILIA A		Generation & Transmission					
Premise Address : PARADISE II KASAMBAGAN		Generation Charge		5.427/kWh		27.14	
		Transmission Charge		0.4065/kWh		2.03	
		System Loss Charge		0.7887/kWh		3.94	
TIN :		Sub-Total				33.11	
Metering Information-----				Distribution Charges			
Meter No : 252164DS6	Pole No : 0027800	Distribution Charge		1.7506/kWh		8.75	
Serial No : 10357779	Multiplier : 1	Supply Charge		0.4118/kWh		2.06	
Period To : 12-20-2016	Pres Rdg : 4862	Metering Charge		0.6989/kWh		3.49	
Period From : 11-20-2016	Prev Rdg : 4857			5.00/month		5.00	
No of Days : 30	Diff Rdg : 5	Sub-Total				19.30	
Avg kWh/day : 0.17	Registered : 5	Others					
Conn Load : 100	Billed kWh : 5	Subsidy on Lifeline Discount		-1. of 47.41		- 47.41	
To our valued customers,		Surcharge		0.02 of 399.00		7.98	
		Sub-Total				- 39.43	
		Government Charges					
		Franchise Tax - Local				0.10	
		Value Added Tax					
		Generation				1.66	
		Transmission				0.05	
		System Loss				0.23	
		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				4.05	
		CURRENT BILL - DECEMBER 2016				17.03	
		TOTAL AMOUNT DUE				416.24	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 5, 2016 - 422.00					



Total Sales (VAT Inclusive)	17.03
Less : VAT	1.57
Amount Net of VAT	15.46
Less: BIR 2306	0.66
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	14.54
Add : VAT	1.57
TOTAL AMOUNT DUE	16.11
VATable Sales	15.46
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.57
TOTAL SALES	17.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/177.1/1000/0/10/12-21-2016/67

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. : 128273096332	
Collection Ref. Code	: 1831-94-629-7	Premise Address	: PARADISE II KASAMBAGAN	
Account ID	: 1281910000-4			
Customer Name	: ARCO,CECILIA A	TOTAL AMOUNT DUE	: 416.24	Overdue Bill : 1
Meter Number	: 252164DS6			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

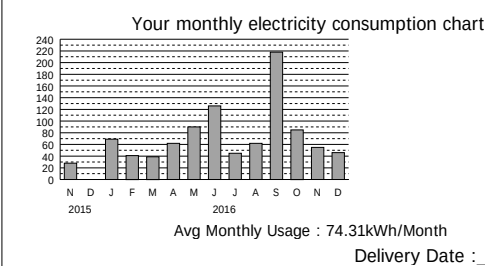
Bill ID 130593331182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13000200009

1007806977
Date : 12-21-2016
BC15/177.1/1930/0027333/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1300020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-25-167-3				PREVIOUS BALANCE		432.23	
Customer Information-----				CURRENT CHARGES			
Name : MEJARES,MA SALVE C TM				Generation & Transmission			
Premise Address : KASAMBAGAN BANILAD				Generation Charge		5.427/kWh	249.64
				Transmission Charge		0.4065/kWh	18.70
				System Loss Charge		0.7887/kWh	36.28
TIN :				Sub-Total		304.62	
Metering Information-----				Distribution Charges			
Meter No : 129716WS6 Pole No : 0027333				Distribution Charge		1.7506/kWh	80.53
Serial No : 66805062 Multiplier : 1				Supply Charge		0.4118/kWh	18.94
Period To : 12-20-2016 Pres Rdg : 44252				Metering Charge		0.6989/kWh	32.15
Period From : 11-20-2016 Prev Rdg : 44206						5.00/month	5.00
No of Days : 30 Diff Rdg : 46				Sub-Total		136.62	
Avg kWh/day : 1.53 Registered : 46				Others			
Conn Load : 150 Billed kWh : 46				Subsidy on Lifeline Discount		-0.4 of 441.24	- 176.50
To our valued customers,				Surcharge		0.02 of 432.00	8.64
				Sub-Total		- 167.86	
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		2.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		15.20	
				Transmission		0.41	
				System Loss		2.10	
				Distribution		16.39	
				Others		- 12.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.70
				Sub-Total		45.70	
Thank you.				CURRENT BILL - DECEMBER 2016		319.08	
				TOTAL AMOUNT DUE		751.31	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 23, 2016 - 872.00			



Total Sales (VAT Inclusive)	319.08	
Less : VAT	21.74	
Amount Net of VAT	297.34	
Less: BIR 2306	9.07	
BIR 2307	5.51	VATable Sales 297.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	282.76	VAT Zero Rated Sales 0.00
Add : VAT	21.74	VAT Amount 21.74
TOTAL AMOUNT DUE	304.50	TOTAL SALES 319.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/177.1/1930/0/10/12-21-2016/67

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. : 130593331182	
Collection Ref. Code	: 1837-25-167-3	Premise Address	: KASAMBAGAN BANILAD	
Account ID	: 1300020000-9			
Customer Name	: MEJARES,MA SALVE C TM	TOTAL AMOUNT DUE	: 751.31	Overdue Bill : 1
Meter Number	: 129716WS6			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

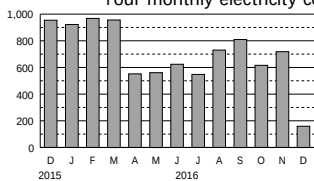
02951710520

Date : 12-21-2016

BC15/177.1/2140/0027292/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0295171052-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-24-233-5				PREVIOUS BALANCE		7,451.39	
Customer Information-----				CURRENT CHARGES			
Name : ACOSTA,MONALIZA SARABOSING				Generation & Transmission			
Premise Address : SITIO MOHON I,KASAMBAGAN				Generation Charge		5.427/kWh	868.32
				Transmission Charge		0.4065/kWh	65.04
				System Loss Charge		0.7887/kWh	126.19
TIN :				Sub-Total		1,059.55	
Metering Information-----				Distribution Charges			
Meter No :	8073 EES6	Pole No :	0027292	Distribution Charge		1.7506/kWh	280.10
Serial No :	05659101	Multiplier :	1	Supply Charge		0.4118/kWh	65.89
Period To :	12-20-2016	Pres Rdg :	27286	Metering Charge		0.6989/kWh	111.82
Period From :	11-20-2016	Prev Rdg :	27126			5.00/month	5.00
No of Days :	30	Diff Rdg :	160	Sub-Total		462.81	
Avg kWh/day :	5.33	Registered :	160	Others			
Conn Load :	326	Billed kWh :	160	Subsidy on Lifeline Charge		0.0999/kWh	15.98
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 7,451.50	149.03
				Sub-Total		165.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		12.66	
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		52.91	
				Transmission		1.43	
				System Loss		7.29	
				Distribution		55.54	
				Others		21.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.98
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	31.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.84
				Sub-Total		227.38	
				CURRENT BILL - DECEMBER 2016		1,914.77	
				TOTAL AMOUNT DUE		9,366.16	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 28, 2016 - 7,000.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 701.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,914.77

Less : VAT

138.49

Amount Net of VAT

1,776.28

Less: BIR 2306

57.71

BIR 2307

34.00

SC/PWD DISCOUNT

0.00

Amount Due

1,684.57

Add : VAT

138.49

TOTAL AMOUNT DUE

1,823.06

VATable Sales

1,776.28

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

138.49

TOTAL SALES

1,914.77

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

BC15/177.1/2140/0/10/12-21-2016/67

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. : 029154924228	
Collection Ref. Code	: 1857-24-233-5	Premise Address	: SITIO MOHON I,KASAMBAGAN	
Account ID	: 0295171052-0			
Customer Name	: ACOSTA,MONALIZA SARABOSING	TOTAL AMOUNT DUE	: 9,366.16	Overdue Bill : 1
Meter Number	: 8073 EES6			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

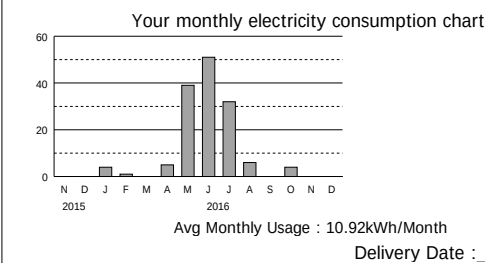
Bill ID 041640007868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04121580502

1007806289
Date : 12-21-2016
BC07/537.1/2130/1063601/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 0412158050-2		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1849-57-476-6		PREVIOUS BALANCE				879.07	
Customer Information-----				CURRENT CHARGES					
Name		: PARAISO,ALDOUS CANARES		Generation & Transmission					
Premise Address		: SITIO STA.CRUZ		Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No	:	MTR1079452	Pole No	:	1063601				
Serial No	:	40009055	Multiplier	:	1	Surcharge		0.02 of 879.00	17.58
Period To	:	11-11-2016	Pres Rdg	:	644	Sub-Total		17.58	
Period From	:	10-12-2016	Prev Rdg	:	644	Government Charges			
No of Days	:	30	Diff Rdg	:	0	Franchise Tax - Local		0.11	
Avg kWh/day	:	0.00	Registered	:	0	Value Added Tax			
Conn Load	:	233	Billed kWh	:	0	Distribution		0.60	
To our valued customers,				Others				2.12	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				2.83	
				CURRENT BILL - NOVEMBER 2016				25.41	
				TOTAL AMOUNT DUE				904.48	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - JUNE 3, 2016 - 112.00					
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)	25.41	
Less : VAT	2.72	
Amount Net of VAT	22.69	
Less: BIR 2306	1.13	
BIR 2307	0.45	VATable Sales 22.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	21.11	VAT Zero Rated Sales 0.00
Add : VAT	2.72	VAT Amount 2.72
TOTAL AMOUNT DUE	23.83	TOTAL SALES 25.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/537.1/2130/0/32/12-21-2016/71
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. : 041640007868	
Collection Ref. Code	: 1849-57-476-6	Premise Address	: SITIO STA.CRUZ
Account ID	: 0412158050-2		
Customer Name	: PARAISO,ALDOUS CANARES	TOTAL AMOUNT DUE	: 904.48
Meter Number	: MTR1079452	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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

91655200003

Date : 12-21-2016

BC08/527.2/1730/0510453/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9165520000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-59-938-9		PREVIOUS BALANCE		2,333.71	
Customer Information-----		CURRENT CHARGES			
Name : GABUCAN,MARIO		Generation & Transmission			
Premise Address : CADICAY LAWAAN,TALISAY		Generation Charge		5.0942/kWh	101.88
		Transmission Charge		0.4416/kWh	8.83
		System Loss Charge		0.7643/kWh	15.29
TIN :		Sub-Total		126.00	
Metering Information-----		Distribution Charges			
Meter No : MTR1060427	Pole No : 0510453	Distribution Charge		1.7506/kWh	35.01
Serial No : 125294446	Multiplier : 1	Supply Charge		0.4118/kWh	8.24
Period To : 12-12-2016	Pres Rdg : 1647	Metering Charge		0.6989/kWh	13.98
Period From : 11-12-2016	Prev Rdg : 1627			5.00/month	5.00
No of Days : 29	Diff Rdg : 20	Sub-Total		62.23	
Avg kWh/day : 0.69	Registered : 20	Others			
Conn Load : 100	Billed kWh : 20	Subsidy on Lifeline Discount		-1. of 183.23	- 183.23
To our valued customers,		Surcharge		0.02 of 2,333.50	46.67
		Sub-Total		- 136.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.26	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		6.27	
		Transmission		0.26	
		System Loss		0.89	
		Distribution		7.47	
		Others		- 8.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
		Sub-Total		16.02	
		CURRENT BILL - DECEMBER 2016		67.69	
		TOTAL AMOUNT DUE		2,401.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 11, 2016 - 1,280.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 88.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)67.69

Less : VAT6.23

Amount Net of VAT61.46

Less: BIR 23062.60

BIR 23071.04

SC/PWD DISCOUNT0.00

Amount Due57.82

Add : VAT6.23

TOTAL AMOUNT DUE64.05

VATable Sales61.46

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount6.23

TOTAL SALES67.69

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

BC08/527.2/1730/0/31/12-21-2016/71

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. : 916084849327	
Collection Ref. Code	: 1823-59-938-9	Premise Address	: CADICAY LAWAAN,TALISAY	
Account ID	: 9165520000-3			
Customer Name	: GABUCAN,MARIO	TOTAL AMOUNT DUE	: 2,401.40	Overdue Bill : 2
Meter Number	: MTR1060427			
Period	: Oct 2016 to Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

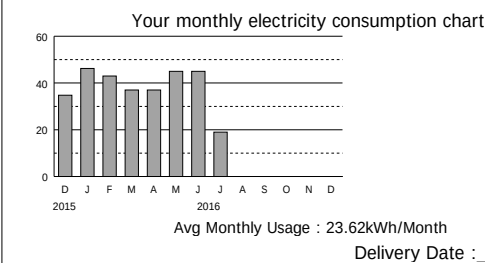
Bill ID 722803286893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72247578353

1007806383
Date : 12-21-2016
BC09/518.4/4020/0757294/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7224757835-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-54-326-2				PREVIOUS BALANCE		1,041.24	
Customer Information-----							
Name : CAPE,REYNALDO SOTEN				CURRENT CHARGES			
Premise Address : CROSSING,CAMP 4, TALISAY CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 3556 EIS6		Pole No : 0757294		Others			
Serial No : 83302738		Multiplier : 1		Surcharge		0.02 of 1,041.00	20.82
Period To : 12-13-2016		Pres Rdg : 1101		Sub-Total			20.82
Period From : 11-13-2016		Prev Rdg : 1101		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 236		Billed kWh : 0		Distribution			
To our valued customers,				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			3.24
				CURRENT BILL - DECEMBER 2016			29.06
				TOTAL AMOUNT DUE			1,070.30
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 29, 2016 - 700.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	29.06
Less : VAT	3.11
Amount Net of VAT	25.95
Less: BIR 2306	1.30
BIR 2307	0.52
SC/PWD DISCOUNT	0.00
Amount Due	24.13
Add : VAT	3.11
TOTAL AMOUNT DUE	27.24
VATable Sales	25.95
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.11
TOTAL SALES	29.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/518.4/4020/0/31/12-21-2016/71
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. : 722803286893	
Collection Ref. Code	: 1857-54-326-2	Premise Address	: CROSSING,CAMP 4, TALISAY CITY	
Account ID	: 7224757835-3			
Customer Name	: CAPE,REYNALDO SOTEN	TOTAL AMOUNT DUE	: 1,070.30	Overdue Bill : 8
Meter Number	: 3556 EIS6			
Period	: Apr 2016 to Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 174026837549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

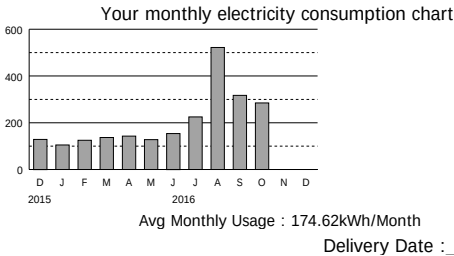
17401300003

1007806405

Date : 12-21-2016

BC10/520.0/3640/0745212/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1740130000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-54-407-4				PREVIOUS BALANCE		12,541.35	
Customer Information-----				CURRENT CHARGES			
Name : PACANA,JAIME B.				Generation & Transmission			
Premise Address : RANGER,POOC,TALISAY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1162666		Pole No : 0745212		Others			
Serial No : 133493315		Multiplier : 1		Surcharge		0.02 of 12,541.50	250.83
Period To : 12-15-2016		Pres Rdg : 1227		Sub-Total		250.83	
Period From : 11-15-2016		Prev Rdg : 1227		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local		1.28	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 240		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		30.25	
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		32.13	
Thank you.				CURRENT BILL - DECEMBER 2016		287.96	
				TOTAL AMOUNT DUE		12,829.31	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 24, 2016 - 1,012.00			



Total Sales (VAT Inclusive)	287.96	
Less : VAT	30.85	
Amount Net of VAT	257.11	
Less: BIR 2306	12.85	
BIR 2307	5.14	VATable Sales 257.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	239.12	VAT Zero Rated Sales 0.00
Add : VAT	30.85	VAT Amount 30.85
TOTAL AMOUNT DUE	269.97	TOTAL SALES 287.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.0/3640/0/31/12-21-2016/71
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. : 174026837549	
Collection Ref. Code	: 1815-54-407-4	Premise Address	: RANGER,POOC,TALISAY
Account ID	: 1740130000-3		
Customer Name	: PACANA,JAIME B.	TOTAL AMOUNT DUE	: 12,829.31
Meter Number	: MTR1162666	Overdue Bill	: 3
Period	: Sep 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

05849182372

Date : 12-21-2016

BC10/520.0/5020/0747392/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0584918237-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-52-812-3				PREVIOUS BALANCE		2,105.53	
Customer Information-----				CURRENT CHARGES			
Name : BASALO,VICTORIA CABARDO				Generation & Transmission			
Premise Address : SITIO RANGER,POOC, TALISAY CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 2014 EIS6		Pole No : 0747392		Others			
Serial No : 83304223		Multiplier : 1		Surcharge		0.02 of 2,105.50	42.11
Period To : 12-15-2016		Pres Rdg : 759		Sub-Total		42.11	
Period From : 11-15-2016		Prev Rdg : 759		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local		0.24	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 222		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		5.08	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		5.92	
				CURRENT BILL - DECEMBER 2016		53.03	
Thank you.				TOTAL AMOUNT DUE		2,158.56	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 22, 2016 - 586.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 28.92kWh/Month

Total Sales (VAT Inclusive)53.03

Less : VAT5.68

Amount Net of VAT47.35

Less: BIR 23062.37

BIR 23070.95

SC/PWD DISCOUNT0.00

Amount Due44.03

Add : VAT5.68

TOTAL AMOUNT DUE49.71

VATable Sales47.35

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount5.68

TOTAL SALES53.03

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

BC10/520.0/5020/0/31/12-21-2016/71

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. : 058649316955	
Collection Ref. Code	: 1857-52-812-3	Premise Address	: SITIO RANGER,POOC, TALISAY CITY	
Account ID	: 0584918237-2			
Customer Name	: BASALO,VICTORIA CABARDO	TOTAL AMOUNT DUE	: 2,158.56	Overdue Bill : 3
Meter Number	: 2014 EIS6			
Period	: Sep 2016 to Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

37462300007

Date : 12-21-2016

BC15/216.2/2460/0443680/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3746230000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-68-674-5				PREVIOUS BALANCE		783.61	
Customer Information-----				CURRENT CHARGES			
Name : SAPLAD,MESATH S				Generation & Transmission			
Premise Address : SITIO MANGGA,PUNTA PRINCESA				Generation Charge		5.427/kWh	168.24
				Transmission Charge		0.4065/kWh	12.60
				System Loss Charge		0.7887/kWh	24.45
TIN :				Sub-Total		205.29	
Metering Information-----				Distribution Charges			
Meter No : 365874GS6	Pole No : 0443680			Distribution Charge		1.7506/kWh	54.27
Serial No : 2002111141	Multiplier : 1			Supply Charge		0.4118/kWh	12.77
Period To : 12-20-2016	Pres Rdg : 14933			Metering Charge		0.6989/kWh	21.67
Period From : 11-20-2016	Prev Rdg : 14902					5.00/month	5.00
No of Days : 30	Diff Rdg : 31			Sub-Total		93.71	
Avg kWh/day : 1.03	Registered : 31			Others			
Conn Load : 410	Billed kWh : 31			Subsidy on Lifeline Discount		-0.5 of 299.00	- 149.50
To our valued customers,				Surcharge		0.02 of 783.50	15.67
				Sub-Total		- 133.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		1.24	
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		10.25	
				Transmission		0.28	
				System Loss		1.41	
				Distribution		11.25	
				Others		- 9.57	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
				Sub-Total		29.63	
				CURRENT BILL - DECEMBER 2016		194.80	
				TOTAL AMOUNT DUE		978.41	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 30, 2016 - 770.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Dec 2015	100
Jan 2016	70
Feb 2016	110
Mar 2016	90
Apr 2016	100
May 2016	80
Jun 2016	60
Jul 2016	70
Aug 2016	80
Sep 2016	100
Oct 2016	80
Nov 2016	80
Dec 2016	30

Avg Monthly Usage : 83.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

194.80

Less : VAT

13.62

Amount Net of VAT

181.18

Less: BIR 2306

5.70

BIR 2307

3.33

SC/PWD DISCOUNT

0.00

Amount Due

172.15

Add : VAT

13.62

TOTAL AMOUNT DUE

185.77

VATable Sales

181.18

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

13.62

TOTAL SALES

194.80

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

BC15/216.2/2460/0/10/12-21-2016/71

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 : 1811-68-674-5		Premise Address : SITIO MANGGA,PUNTA PRINCESA	Bill ID. : 374016992118
Account ID : 3746230000-7			
Customer Name : SAPLAD,MESATH S	TOTAL AMOUNT DUE : 978.41		Overdue Bill : 1
Meter Number : 365874GS6			
Period : Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

32233198228

1007806959

Date : 12-21-2016

BC15/216.2/3215/0493512/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3223319822-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-54-974-9		PREVIOUS BALANCE		322.37	
Customer Information-----					
Name : GALVEZ,CHARLES MERIN		CURRENT CHARGES			
Premise Address : M5 SITIO MANGGAHAN,PUNTA PRINCESA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	238.79
		Transmission Charge		0.4065/kWh	17.89
		System Loss Charge		0.7887/kWh	34.70
		Sub-Total			291.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1109612	Pole No : 0493512	Supply Charge		0.4118/kWh	18.12
Serial No : 129128504	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 12-20-2016	Pres Rdg : 1757			5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 1713	Sub-Total			130.90
No of Days : 30	Diff Rdg : 44	Others			
Avg kWh/day : 1.47	Registered : 44	Subsidy on Lifeline Discount		-0.4 of 422.28	- 168.91
Conn Load : 1814	Billed kWh : 44	Surcharge		0.02 of 322.50	6.45
To our valued customers,		Sub-Total			- 162.46
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			1.95
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			14.54
		Transmission			0.39
		System Loss			2.02
		Distribution			15.71
		Others			- 12.05
		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			43.53
		CURRENT BILL - DECEMBER 2016			303.35
		TOTAL AMOUNT DUE			625.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 26, 2016 - 708.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
J	50
F	250
M	200
A	100
M	120
J	130
J	180
A	280
S	260
O	70
N	50
D	50

Avg Monthly Usage : 146.17kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

303.35

Less : VAT

20.61

Amount Net of VAT

282.74

Less: BIR 2306

8.60

BIR 2307

5.24

SC/PWD DISCOUNT

0.00

Amount Due

268.90

Add : VAT

20.61

TOTAL AMOUNT DUE

289.51

VATable Sales

282.74

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

20.61

TOTAL SALES

303.35

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

BC15/216.2/3215/0/10/12-21-2016/71

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. : 322718475662	
Collection Ref. Code	: 1863-54-974-9	Premise Address	: M5 SITIO MANGGAHAN,PUNTA PRINCESA, CEBU CITY	
Account ID	: 3223319822-8			
Customer Name	: GALVEZ,CHARLES MERIN	TOTAL AMOUNT DUE	: 625.72	Overdue Bill : 1
Meter Number	: MTR1109612			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 796109577494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79694300009

Date : 12-21-2016

BC15/216.2/3990/0473603/71

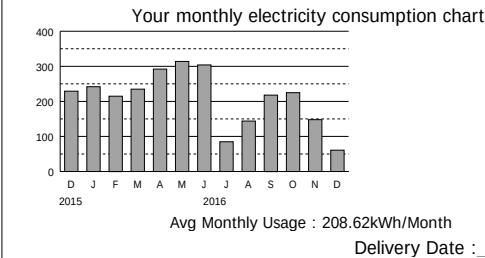
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7969430000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-35-203-8				PREVIOUS BALANCE		1,621.74	
Customer Information-----				CURRENT CHARGES			
Name : POLINAR,MELINA N				Generation & Transmission			
Premise Address : PUNTA PRINCESA				Generation Charge 5.427/kWh 331.05			
				Transmission Charge 0.4065/kWh 24.80			
				System Loss Charge 0.7887/kWh 48.11			
TIN :				Sub-Total 403.96			
Metering Information-----				Distribution Charges			
Meter No : MTR1096937 Pole No : 0473603				Distribution Charge 1.7506/kWh 106.79			
Serial No : 40045422 Multiplier : 1				Supply Charge 0.4118/kWh 25.12			
Period To : 12-20-2016 Pres Rdg : 3292				Metering Charge 0.6989/kWh 42.63			
Period From : 11-20-2016 Prev Rdg : 3231				5.00/month 5.00			
No of Days : 30 Diff Rdg : 61				Sub-Total 179.54			
Avg kWh/day : 2.03 Registered : 61				Others			
Conn Load : 100 Billed kWh : 61				Subsidy on Lifeline Discount -0.2 of 583.50 - 116.70			
To our valued customers,				Surcharge 0.02 of 1,621.50 32.43			
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.				Sub-Total - 84.27			
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 3.74			
Thank you.				Value Added Tax			
				Generation 20.16			
				Transmission 0.54			
				System Loss 2.79			
				Distribution 21.54			
				Others - 4.67			
				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 73.14			
				CURRENT BILL - DECEMBER 2016 572.37			
				TOTAL AMOUNT DUE 2,194.11			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 28, 2016 - 2,463.84			

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.

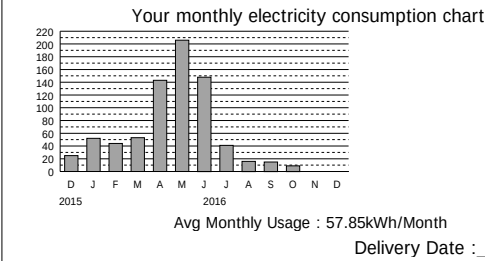


Total Sales (VAT Inclusive)	572.37	
Less : VAT	40.36	
Amount Net of VAT	532.01	
Less: BIR 2306	16.82	
BIR 2307	10.06	VATable Sales 532.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	505.13	VAT Zero Rated Sales 0.00
Add : VAT	40.36	VAT Amount 40.36
TOTAL AMOUNT DUE	545.49	TOTAL SALES 572.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/216.2/3990/0/10/12-21-2016/71
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. : 796109577494	
Collection Ref. Code	: 1825-35-203-8	Premise Address	: PUNTA PRINCESA	
Account ID	: 7969430000-9			
Customer Name	: POLINAR,MELINA N	TOTAL AMOUNT DUE	: 2,194.11	Overdue Bill : 1
Meter Number	: MTR1096937			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5889051615-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-36-329-9				PREVIOUS BALANCE		2,143.11	
Customer Information-----				CURRENT CHARGES			
Name : DAYAGRO,REY CABUS				Generation & Transmission			
Premise Address : BAHADAS,TABUNOK, TALISAY CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 6402 EES6		Pole No : 0507992		Others			
Serial No : 06592045		Multiplier : 1		Surcharge		0.02 of 2,143.00	42.86
Period To : 12-13-2016		Pres Rdg : 2145		Sub-Total		42.86	
Period From : 11-13-2016		Prev Rdg : 2145		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local		0.24	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 222		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		5.17	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		6.01	
				CURRENT BILL - DECEMBER 2016		53.87	
				TOTAL AMOUNT DUE		2,196.98	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 18, 2016 - 2,229.00			
Thank you.							



Total Sales (VAT Inclusive)	53.87
Less : VAT	5.77
Amount Net of VAT	48.10
Less: BIR 2306	2.40
BIR 2307	0.96
SC/PWD DISCOUNT	0.00
Amount Due	44.74
Add : VAT	5.77
TOTAL AMOUNT DUE	50.51
VATable Sales	48.10
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.77
TOTAL SALES	53.87

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

BC09/470.5/2546/0/31/12-21-2016/72

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 : 1857-36-329-9			Premise Address : BAHADAS,TABUNOK, TALISAY CITY		Bill ID. : 588516753064
Account ID : 5889051615-4					
Customer Name : DAYAGRO,REY CABUS			TOTAL AMOUNT DUE : 2,196.98		Overdue Bill : 6
Meter Number : 6402 EES6					
Period : Jun 2016 to Nov 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 749136403040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

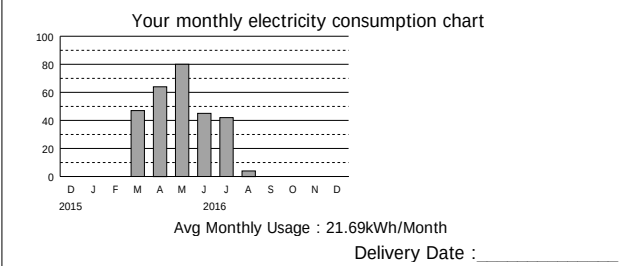
74940498897

1007806319

Date : 12-21-2016

BC07/340.1/3736/0236962/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7494049889-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1857-83-143-8				PREVIOUS BALANCE				1,281.83			
Customer Information-----				CURRENT CHARGES							
Name : SECRETARIA,DIOSCORA LABORTE				Generation & Transmission							
Premise Address : M2 LABOGON,MANDAUE CITY				Distribution Charges							
TIN :				Metering Charge				5.00/month		5.00	
Metering Information-----				Sub-Total						5.00	
Meter No : 004140 EFS6 Pole No : 0236962				Others							
Serial No : 92554295 Multiplier : 1				Surcharge				0.02 of 1,282.00		25.64	
Period To : 12-11-2016 Pres Rdg : 556				Sub-Total						25.64	
Period From : 11-11-2016 Prev Rdg : 556				Government Charges							
No of Days : 30 Diff Rdg : 0				Franchise Tax - Local						0.15	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax							
Conn Load : 322 Billed kWh : 0				Distribution						0.60	
To our valued customers,				Others						3.09	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
				NPC Stranded Contract Costs				0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.00	
				Sub-Total						3.84	
				CURRENT BILL - DECEMBER 2016						34.48	
				Debit Adjustments						193.51	
				TOTAL AMOUNT DUE						1,509.82	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - APRIL 23, 2016 - 903.00							
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)	34.48
Less : VAT	3.69
Amount Net of VAT	30.79
Less: BIR 2306	1.54
BIR 2307	0.62
SC/PWD DISCOUNT	0.00
Amount Due	28.63
Add : VAT	3.69
TOTAL AMOUNT DUE	32.32
VATable Sales	30.79
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.69
TOTAL SALES	34.48

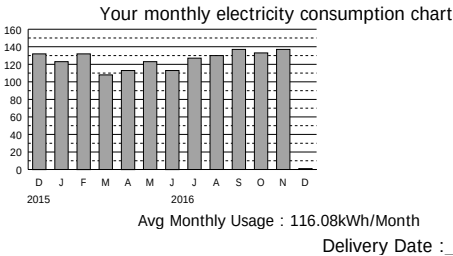
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/340.1/3736/0/21/12-21-2016/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 749136403040	
Collection Ref. Code	: 1857-83-143-8	Premise Address	: M2 LABOGON,MANDAUE CITY
Account ID	: 7494049889-7		
Customer Name	: SECRETARIA,DIOSCORA LABORTE	TOTAL AMOUNT DUE	: 1,509.82
Meter Number	: 004140 EFS6	Overdue Bill	: 6
Period	: Jun 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

85507100007

1007806805
Date : 12-21-2016
BC15/224.8/340/0615820/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8550710000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-61-131-7		PREVIOUS BALANCE		1,449.70	
Customer Information-----					
Name : FLORES,APOLINARIO JAYME		CURRENT CHARGES			
Premise Address : M1 HIGHWAY 77,TALAMBAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
		Sub-Total			6.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 371137GS6	Pole No : 0615820	Supply Charge		0.4118/kWh	0.41
Serial No : 2003130131	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 12-20-2016	Pres Rdg : 22287			5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 22286	Sub-Total			7.86
No of Days : 30	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
Conn Load : 1135	Billed kWh : 1	Surcharge		0.02 of 1,449.50	28.99
To our valued customers,		Sub-Total			19.50
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			0.25
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			0.33
classes effective this billing cycle.		Transmission			0.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			0.04
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			0.94
The collection is remitted to the National Transmission Corporation		Others			2.79
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		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			4.83
		CURRENT BILL - DECEMBER 2016			38.82
		TOTAL AMOUNT DUE			1,488.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 2, 2016 - 1,494.00			



Total Sales (VAT Inclusive)	38.82	
Less : VAT	4.11	
Amount Net of VAT	34.71	
Less: BIR 2306	1.70	
BIR 2307	0.68	VATable Sales 34.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	32.33	VAT Zero Rated Sales 0.00
Add : VAT	4.11	VAT Amount 4.11
TOTAL AMOUNT DUE	36.44	TOTAL SALES 38.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/340/0/10/12-21-2016/73

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. : 855206501298		
Collection Ref. Code	: 1843-61-131-7	Premise Address	: M1 HIGHWAY 77,TALAMBAN,CEBU CITY		
Account ID	: 8550710000-7				
Customer Name	: FLORES,APOLINARIO JAYME	TOTAL AMOUNT DUE	: 1,488.52	Overdue Bill	: 1
Meter Number	: 371137GS6				
Period	: Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

53239673162

Date : 12-21-2016

BC15/224.8/2830/1137801/73

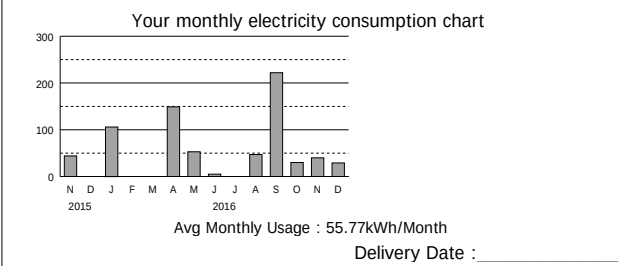
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5323967316-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-44-026-7		PREVIOUS BALANCE				1,373.24	
Customer Information-----				CURRENT CHARGES			
Name : BARRIGA,MAUREEN JOY CINCO		Generation & Transmission					
Premise Address : BLOCK 4 LOT 24,LA CITADELLA SUBD.,TALAMBAN		Generation Charge		5.427/kWh		157.38	
		Transmission Charge		0.4065/kWh		11.79	
		System Loss Charge		0.7887/kWh		22.87	
		Sub-Total				192.04	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		50.77	
		Supply Charge		0.4118/kWh		11.94	
		Metering Charge		0.6989/kWh		20.27	
				5.00/month		5.00	
		Sub-Total				87.98	
		Others					
		Subsidy on Lifeline Discount		-0.65 of 280.02		- 182.01	
		Surcharge		0.02 of 1,373.00		27.46	
		Sub-Total				- 154.55	
		Government Charges					
		Franchise Tax - Local				0.94	
		Value Added Tax					
		Generation				9.58	
		Transmission				0.26	
		System Loss				1.32	
		Distribution				10.56	
		Others				- 10.71	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		4.52	
		Environmental Charge		0.0025/kWh		0.07	
		NPC Stranded Contract Costs		0.1938/kWh		5.62	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		3.60	
		Sub-Total				25.76	
		CURRENT BILL - DECEMBER 2016				151.23	
		TOTAL AMOUNT DUE				1,524.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - SEPTEMBER 6, 2016 - 1,000.00					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	151.23	
Less : VAT	11.01	
Amount Net of VAT	140.22	
Less: BIR 2306	4.60	
BIR 2307	2.53	VATable Sales 140.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	133.09	VAT Zero Rated Sales 0.00
Add : VAT	11.01	VAT Amount 11.01
TOTAL AMOUNT DUE	144.10	TOTAL SALES 151.23

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

BC15/224.8/2830/0/10/12-21-2016/73

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. : 532162649149			
Collection Ref. Code	: 1851-44-026-7	Premise Address	: BLOCK 4 LOT 24,LA CITADELLA SUBD.,TALAMBAN
Account ID	: 5323967316-2		
Customer Name	: BARRIGA,MAUREEN JOY CINCO	TOTAL AMOUNT DUE	: 1,524.47
Meter Number	: 479223 GS6	Overdue Bill	: 2
Period	: Oct 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

59236338774

1007806873

Date : 12-21-2016

BC15/224.8/5795/0176303/73

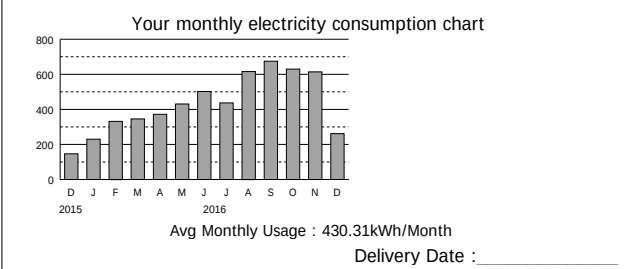
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5923633877-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-72-983-3		PREVIOUS BALANCE	6,630.78
Customer Information-----			
Name : ARDIENTE,LUIGI COJA		CURRENT CHARGES	
Premise Address : CADAHUAN,TALAMBAN		Generation & Transmission	
		Generation Charge	5.427/kWh1,421.87
		Transmission Charge	0.4065/kWh106.50
		System Loss Charge	0.7887/kWh206.64
		Sub-Total	1,735.01
		Distribution Charges	
		Distribution Charge	1.7506/kWh458.66
		Supply Charge	0.4118/kWh107.89
		Metering Charge	0.6989/kWh183.11
			5.00/month5.00
		Sub-Total	754.66
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh26.17
		Senior Citizen Subsidy Charge	0.000124/kWh0.03
		Surcharge	0.02 of 6,631.00132.62
		Sub-Total	158.82
		Government Charges	
		Franchise Tax - Local	19.86
		Value Added Tax	
		Generation	86.61
		Transmission	2.34
		System Loss	11.93
		Distribution	90.56
		Others	21.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh40.90
		Environmental Charge	0.0025/kWh0.66
		NPC Stranded Contract Costs	0.1938/kWh50.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh32.49
		Sub-Total	357.57
		CURRENT BILL - DECEMBER 2016	3,006.06
		TOTAL AMOUNT DUE	9,636.84
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 14, 2016 - 6,734.58	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	3,006.06	
Less : VAT	212.88	
Amount Net of VAT	2,793.18	
Less: BIR 2306	88.69	
BIR 2307	53.37	VATable Sales2,793.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales0.00
Amount Due	2,651.12	VAT Zero Rated Sales0.00
Add : VAT	212.88	VAT Amount212.88
TOTAL AMOUNT DUE	2,864.00	TOTAL SALES3,006.06

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

BC15/224.8/5795/0/10/12-21-2016/73

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. : 592477677456	
Collection Ref. Code	: 1853-72-983-3	Premise Address	: CADAHUAN,TALAMBAN
Account ID	: 5923633877-4		
Customer Name	: ARDIENTE,LUIGI COJA	TOTAL AMOUNT DUE	: 9,636.84
Meter Number	: 560297 GS6	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

48642300007

Date : 12-21-2016

BC15/225.9/63/0500082/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4864230000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-54-749-4		PREVIOUS BALANCE	1,711.43
Customer Information-----			
Name : ASID,RUSTICA M3 J		CURRENT CHARGES	
Premise Address : SITIO ESCUELAHAN,BUHISAN,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 320.19
		Transmission Charge	0.4065/kWh 23.98
		System Loss Charge	0.7887/kWh 46.53
		Sub-Total	390.70
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 103.29
Meter No : 338322GS6	Pole No : 0500082	Supply Charge	0.4118/kWh 24.30
Serial No : 45798796	Multiplier : 1	Metering Charge	0.6989/kWh 41.24
Period To : 12-20-2016	Pres Rdg : 20070		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 20011	Sub-Total	173.83
No of Days : 30	Diff Rdg : 59	Others	
Avg kWh/day : 1.97	Registered : 59	Subsidy on Lifeline Discount	-0.3 of 564.53 - 169.36
Conn Load : 200	Billed kWh : 59	Surcharge	0.02 of 1,711.50 34.23
To our valued customers,		Sub-Total	- 135.13
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	3.22
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	19.50
		Transmission	0.53
		System Loss	2.68
		Distribution	20.86
		Others	- 8.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.21
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.43
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.32
		Sub-Total	66.32
		CURRENT BILL - DECEMBER 2016	495.72
		TOTAL AMOUNT DUE	2,207.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 3, 2016 - 1,800.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 161.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)495.72

Less : VAT34.99

Amount Net of VAT460.73

Less: BIR 230614.56

BIR 23078.65

SC/PWD DISCOUNT0.00

Amount Due437.52

Add : VAT34.99

TOTAL AMOUNT DUE472.51

VATable Sales460.73

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount34.99

TOTAL SALES495.72

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

BC15/225.9/63/0/10/12-21-2016/74

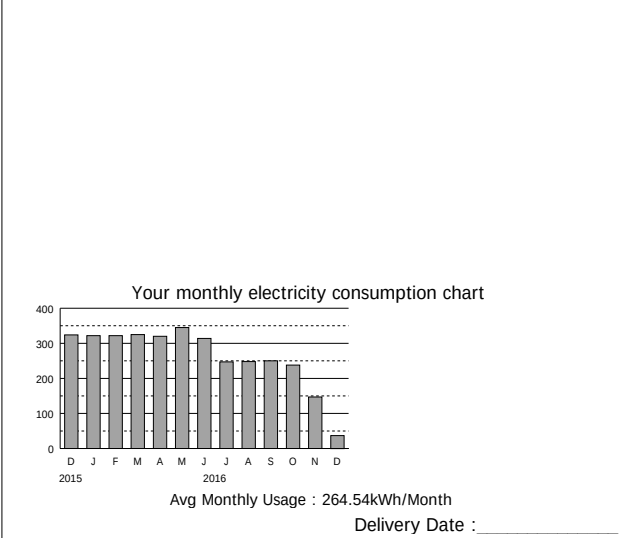
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 486647092204	
Collection Ref. Code	: 1823-54-749-4	Premise Address	: SITIO ESCUELAHAN,BUHISAN,CEBU CITY
Account ID	: 4864230000-7		
Customer Name	: ASID,RUSTICA M3 J	TOTAL AMOUNT DUE	: 2,207.15
Meter Number	: 338322GS6	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

71961300002

1007806752
Date : 12-21-2016
BC15/225.9/95/0500222/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7196130000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-67-629-4				PREVIOUS BALANCE		1,679.79	
Customer Information-----				CURRENT CHARGES			
Name : GERASTA,DIVINA C				Generation & Transmission			
Premise Address : BUHISAN				Generation Charge		5.427/kWh	200.80
				Transmission Charge		0.4065/kWh	15.04
				System Loss Charge		0.7887/kWh	29.18
TIN :				Sub-Total		245.02	
Metering Information-----				Distribution Charges			
Meter No :	119245DS6	Pole No :	0500222	Distribution Charge		1.7506/kWh	64.77
Serial No :	28622388	Multiplier :	1	Supply Charge		0.4118/kWh	15.24
Period To :	12-20-2016	Pres Rdg :	37024	Metering Charge		0.6989/kWh	25.86
Period From :	11-20-2016	Prev Rdg :	36987			5.00/month	5.00
No of Days :	30	Diff Rdg :	37	Sub-Total		110.87	
Avg kWh/day :	1.23	Registered :	37	Others			
Conn Load :	100	Billed kWh :	37	Subsidy on Lifeline Discount		-0.5 of 355.89	- 177.95
To our valued customers,				Surcharge		0.02 of 1,680.00	33.60
				Sub-Total		- 144.35	
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		1.59	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		12.23	
				Transmission		0.33	
				System Loss		1.70	
				Distribution		13.30	
				Others		- 9.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.77
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	7.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
				Sub-Total		37.21	
				CURRENT BILL - DECEMBER 2016		248.75	
				TOTAL AMOUNT DUE		1,928.54	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 22, 2016 - 5,549.12			



Total Sales (VAT Inclusive)	248.75	
Less : VAT	18.00	
Amount Net of VAT	230.75	
Less: BIR 2306	7.51	
BIR 2307	4.26	VATable Sales 230.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	218.98	VAT Zero Rated Sales 0.00
Add : VAT	18.00	VAT Amount 18.00
TOTAL AMOUNT DUE	236.98	TOTAL SALES 248.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/95/0/10/12-21-2016/74

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. : 719797611546

Collection Ref. Code : 1835-67-629-4	Premise Address : BUHISAN
Account ID : 7196130000-2	
Customer Name : GERASTA,DIVINA C	TOTAL AMOUNT DUE : 1,928.54
Meter Number : 119245DS6	Overdue Bill : 1
Period : Nov 2016	

NOTICE OF DISCONNECTION

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

69081100005

Date : 12-21-2016

BC15/183.2/1390/0452772/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6908110000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-36-818-2				PREVIOUS BALANCE		3,299.47	
Customer Information-----				CURRENT CHARGES			
Name : TAN,CARMELITA L				Generation & Transmission			
Premise Address : PLEASANT HOMES SUBD,LABANGON				Generation Charge		5.427/kWh	803.20
				Transmission Charge		0.4065/kWh	60.16
				System Loss Charge		0.7887/kWh	116.73
TIN :				Sub-Total		980.09	
Metering Information-----				Distribution Charges			
Meter No :	107105SS6	Pole No :	0452772	Distribution Charge		1.7506/kWh	259.09
Serial No :	69775976	Multiplier :	1	Supply Charge		0.4118/kWh	60.95
Period To :	12-20-2016	Pres Rdg :	79788	Metering Charge		0.6989/kWh	103.44
Period From :	11-20-2016	Prev Rdg :	79640			5.00/month	5.00
No of Days :	30	Diff Rdg :	148	Sub-Total		428.48	
Avg kWh/day :	4.93	Registered :	148	Others			
Conn Load :	950	Billed kWh :	148	Subsidy on Lifeline Charge		0.0999/kWh	14.79
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 3,299.50	65.99
				Sub-Total		80.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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		11.17	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		48.92	
				Transmission		1.33	
				System Loss		6.74	
				Distribution		51.42	
				Others		11.04	
				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		201.12	
Thank you.				CURRENT BILL - DECEMBER 2016		1,690.49	
				TOTAL AMOUNT DUE		4,989.96	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 27, 2016 - 3,936.04			

Your monthly electricity consumption chart

Avg Monthly Usage : 300.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,690.49

Less : VAT119.45

Amount Net of VAT1,571.04

Less: BIR 230649.78

BIR 230730.01

SC/PWD DISCOUNT0.00

Amount Due1,491.25

Add : VAT119.45

TOTAL AMOUNT DUE1,610.70

VATable Sales1,571.04

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount119.45

TOTAL SALES1,690.49

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

BC15/183.2/1390/0/10/12-21-2016/77

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. : 690425306605		
Collection Ref. Code	: 1835-36-818-2	Premise Address	: PLEASANT HOMES SUBD,LABANGON		
Account ID	: 6908110000-5				
Customer Name	: TAN,CARMELITA L	TOTAL AMOUNT DUE	: 4,989.96	Overdue Bill	: 1
Meter Number	: 107105SS6				
Period	: Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

76008822231

Date : 12-21-2016

BC07/535.4/2515/0923923/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7600882223-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-97-593-3		PREVIOUS BALANCE				498.55	
Customer Information-----				CURRENT CHARGES			
Name : ANTONY,ADRIAN GRAPA		Generation & Transmission					
Premise Address : LOWER LIPATA,MINGLANILLA		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : MTR1128384		Pole No : 0923923		Others			
Serial No : 40095743		Multiplier : 1		Surcharge		0.02 of 498.50	
Period To : 12-11-2016		Pres Rdg : 115		Sub-Total		9.97	
Period From : 11-11-2016		Prev Rdg : 115		Government Charges			
No of Days : 29		Diff Rdg : 0		Franchise Tax - Local		0.07	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 128		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		1.20	
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.				Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Missionary Electrification		0.1561/kWh	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		1.87	
Thank you.				CURRENT BILL - DECEMBER 2016		16.84	
				Debit Adjustments		74.35	
				TOTAL AMOUNT DUE		589.74	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 19, 2016 - 17.67			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Dec 2015	0
Jan 2016	0
Feb 2016	0
Mar 2016	0
Apr 2016	0
May 2016	70
Jun 2016	30
Jul 2016	10
Aug 2016	0
Sep 2016	0
Oct 2016	0
Nov 2016	0
Dec 2016	0

Avg Monthly Usage : 8.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

16.84

Less : VAT

1.80

Amount Net of VAT

15.04

Less: BIR 2306

0.75

BIR 2307

0.30

SC/PWD DISCOUNT

0.00

Amount Due

13.99

Add : VAT

1.80

TOTAL AMOUNT DUE

15.79

VATable Sales

15.04

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

1.80

TOTAL SALES

16.84

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

BC07/535.4/2515/0/32/12-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

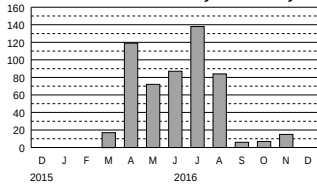
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 760654032807		
Collection Ref. Code	: 1859-97-593-3	Premise Address	: LOWER LIPATA,MINGLANILLA		
Account ID	: 7600882223-1				
Customer Name	: ANTONY,ADRIAN GRAPA	TOTAL AMOUNT DUE	: 589.74	Overdue Bill	: 6
Meter Number	: MTR1128384				
Period	: Jun 2016 to Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

53507560042

1007806283
Date : 12-21-2016
BC07/535.4/40663/1392675/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5350756004-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-19-659-4				PREVIOUS BALANCE		942.74	
Customer Information-----							
Name : ECHAVEZ,ERIC VICADA				CURRENT CHARGES			
Premise Address : BLK 4 LOT 2,VILLA CELINA 2C,TUNGKIL, MINGLANILLA				Generation & Transmission			
TIN :				Distribution Charges			
				Metering Charge		5.00/month 5.00	
Metering Information-----							
Meter No : MTR1070209		Pole No : 1392675		Sub-Total		5.00	
Serial No : 125283711		Multiplier : 1		Others			
Period To : 12-11-2016		Pres Rdg : 548		Surcharge		0.02 of 942.50 18.85	
Period From : 11-11-2016		Prev Rdg : 548		Sub-Total		18.85	
No of Days : 30		Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00		Registered : 0		Franchise Tax - Local 0.12			
Conn Load : 508		Billed kWh : 0		Value Added Tax			
To our valued customers,				Distribution		0.60	
				Others		2.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 0.00	
				NPC Stranded Contract Costs		0.1938/kWh 0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 0.00	
				Sub-Total		3.00	
				CURRENT BILL - DECEMBER 2016		26.85	
				TOTAL AMOUNT DUE		969.59	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 19, 2016 - 1,500.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	26.85
		Less : VAT	2.88
Avg Monthly Usage : 41.92kWh/Month		Amount Net of VAT	23.97
Delivery Date : _____		Less: BIR 2306	1.20
		BIR 2307	0.48
		SC/PWD DISCOUNT	0.00
		Amount Due	22.29
		Add : VAT	2.88
		TOTAL AMOUNT DUE	25.17
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VATable Sales	23.97
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	2.88
		TOTAL SALES	26.85
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC07/535.4/40663/0/32/12-21-2016/79	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 535489322397	
Collection Ref. Code	: 1859-19-659-4	Premise Address	: BLK 4 LOT 2,VILLA CELINA 2C,TUNGKIL, MINGLANILLA	
Account ID	: 5350756004-2			
Customer Name	: ECHAVEZ,ERIC VICADA	TOTAL AMOUNT DUE	: 969.59	Overdue Bill : 4
Meter Number	: MTR1070209			
Period	: Aug 2016 to Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

41629000005

1007806403
Date : 12-21-2016
BC09/467.1/2070/0475601/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4162900000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-47-761-7		PREVIOUS BALANCE	28,055.61
Customer Information-----			
Name : BALANSAG,MARCIAL C		CURRENT CHARGES	
Premise Address : CANDULAWAN,TALISAY		Generation & Transmission	
		Distribution Charges	
TIN :		Metering Charge	5.00/month 5.00
Metering Information-----		Sub-Total	5.00
Meter No : MTR1166104	Pole No : 0475601	Others	
Serial No : 133498589	Multiplier : 1	Surcharge	0.02 of 28,055.50 561.11
Period To : 12-13-2016	Pres Rdg : 243	Sub-Total	561.11
Period From : 11-13-2016	Prev Rdg : 243	Government Charges	
No of Days : 30	Diff Rdg : 0	Franchise Tax - Local	2.83
Avg kWh/day : 0.00	Registered : 0	Value Added Tax	
Conn Load : 240	Billed kWh : 0	Distribution	0.60
To our valued customers,		Others	67.67
		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
		Sub-Total	71.10
Thank you.		CURRENT BILL - DECEMBER 2016	637.21
		TOTAL AMOUNT DUE	28,692.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 2, 2015 - 363.00	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	200
Dec 2015	200
Jan 2016	200
Feb 2016	200
Mar 2016	200
Apr 2016	200
May 2016	200
Jun 2016	200
Jul 2016	200
Aug 2016	200
Sep 2016	200
Oct 2016	200
Nov 2016	1600
Dec 2016	200

Avg Monthly Usage : 198.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)637.21

Less : VAT68.27

Amount Net of VAT568.94

Less: BIR 230628.45

BIR 230711.38

SC/PWD DISCOUNT0.00

Amount Due529.11

Add : VAT68.27

TOTAL AMOUNT DUE597.38

VATable Sales568.94

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount68.27

TOTAL SALES637.21

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

BC09/467.1/2070/0/31/12-21-2016/79

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 : 1817-47-761-7		Premise Address : CANDULAWAN,TALISAY		Bill ID. : 416420263398					
Account ID : 4162900000-5									
Customer Name : BALANSAG,MARCIAL C		TOTAL AMOUNT DUE : 28,692.82		Overdue Bill : 8					
Meter Number : MTR1166104									
Period : Apr 2016 to Nov 2016									
NOTICE OF DISCONNECTION									
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.									

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

41629000005

BC09/467.1/2070/0/31/12-21-2016/79

131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

79358100000

Date : 12-21-2016

BC15/55.5/42/0250583/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7935810000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-90-197-4		PREVIOUS BALANCE	110.84
Customer Information-----			
Name : TOROY,AMALIA O TM		CURRENT CHARGES	
Premise Address : SITIO PLAZA, LAHUG		Generation & Transmission	
		Generation Charge	5.427/kWh 75.98
		Transmission Charge	0.4065/kWh 5.69
		System Loss Charge	0.7887/kWh 11.04
		Sub-Total	92.71
		Distribution Charges	
		Distribution Charge	1.7506/kWh 24.51
		Supply Charge	0.4118/kWh 5.77
		Metering Charge	0.6989/kWh 9.78
			5.00/month 5.00
		Sub-Total	45.06
		Others	
		Subsidy on Lifeline Discount	-1. of 132.77 - 132.77
		Surcharge	0.02 of 111.00 2.22
		Sub-Total	- 130.55
		Government Charges	
		Franchise Tax - Local	0.05
		Value Added Tax	
		Generation	4.62
		Transmission	0.12
		System Loss	0.65
		Distribution	5.41
		Others	- 9.93
		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	7.59
		CURRENT BILL - DECEMBER 2016	14.81
		TOTAL AMOUNT DUE	125.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 21, 2016 - 973.00	

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 : 131.39kWh/Month

Total Sales (VAT Inclusive)14.81

Less : VAT0.87

Amount Net of VAT13.94

Less: BIR 23060.37

BIR 23070.15

SC/PWD DISCOUNT0.00

Amount Due13.42

Add : VAT0.87

TOTAL AMOUNT DUE14.29

VATable Sales13.94

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.87

TOTAL SALES14.81

Delivery Date : _____

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

BC15/55.5/42/0/10/12-21-2016/79

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 : 1829-90-197-4		Premise Address : SITIO PLAZA, LAHUG	Bill ID. : 793650318906
Account ID : 7935810000-0			
Customer Name : TOROY,AMALIA O TM		TOTAL AMOUNT DUE : 125.65	Overdue Bill : 1
Meter Number : 151073DS6			
Period : Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

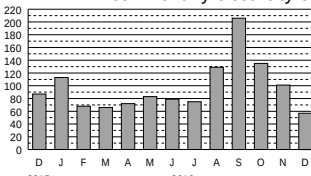
58562300002

Date : 12-21-2016

BC15/226.0/290/0491941/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5856230000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-76-929-2				PREVIOUS BALANCE		1,103.69	
Customer Information-----				CURRENT CHARGES			
Name : PACANA,HONORATO				Generation & Transmission			
Premise Address : BK #402-H F. LLAMAS ST.,TISA				Generation Charge		5.427/kWh	309.34
				Transmission Charge		0.4065/kWh	23.17
				System Loss Charge		0.7887/kWh	44.96
TIN :				Sub-Total		377.47	
Metering Information-----				Distribution Charges			
Meter No :	295762SS6	Pole No :	0491941	Distribution Charge		1.7506/kWh	99.78
Serial No :	28339407	Multiplier :	1	Supply Charge		0.4118/kWh	23.47
Period To :	12-20-2016	Pres Rdg :	18250	Metering Charge		0.6989/kWh	39.84
Period From :	11-20-2016	Prev Rdg :	18193			5.00/month	5.00
No of Days :	30	Diff Rdg :	57	Sub-Total		168.09	
Avg kWh/day :	1.90	Registered :	57	Others			
Conn Load :	0	Billed kWh :	57	Subsidy on Lifeline Discount		-0.3 of 545.56	- 163.67
To our valued customers,				Surcharge		0.02 of 1,103.50	22.07
				Sub-Total		- 141.60	
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.				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		3.03	
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		18.85	
				Transmission		0.51	
				System Loss		2.59	
				Distribution		20.17	
				Others		- 9.63	
Thank you.				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		62.68	
				CURRENT BILL - DECEMBER 2016		466.64	
				TOTAL AMOUNT DUE		1,570.33	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 2, 2016 - 1,499.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 97.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)466.64

Less : VAT32.49

Amount Net of VAT434.15

Less: BIR 230613.54

BIR 23078.14

SC/PWD DISCOUNT0.00

Amount Due412.47

Add : VAT32.49

TOTAL AMOUNT DUE444.96

VATable Sales434.15

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount32.49

TOTAL SALES466.64

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

BC15/226.0/290/0/10/12-21-2016/79

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

			Bill ID. : 585831841072	
Collection Ref. Code	: 1811-76-929-2	Premise Address	: BK #402-H F. LLAMAS ST.,TISA	
Account ID	: 5856230000-2			
Customer Name	: PACANA,HONORATO	TOTAL AMOUNT DUE	: 1,570.33	Overdue Bill : 1
Meter Number	: 295762SS6			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

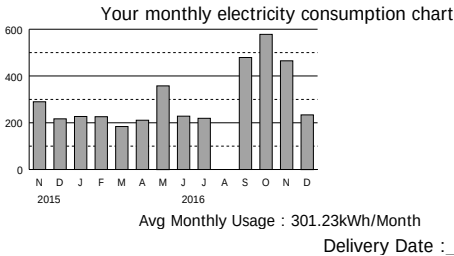
Bill ID 135920271039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13572300005

1007806645
Date : 12-21-2016
BC15/226.0/3010/0462142/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1357230000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-77-737-6		PREVIOUS BALANCE				398.29	
Customer Information-----				CURRENT CHARGES			
Name : GENTAPA,PAPALADUN KHAILON				Generation & Transmission			
Premise Address : GO CHAN SUBDIVISION,AHEAD FELINA VILLAGE				Generation Charge		5.427/kWh	1,269.92
TIN :				Transmission Charge		0.4065/kWh	95.12
Metering Information-----				System Loss Charge		0.7887/kWh	184.56
Meter No : 181857DS6	Pole No : 0462142			Sub-Total		1,549.60	
Serial No : 12629992	Multiplier : 1			Distribution Charges			
Period To : 12-20-2016	Pres Rdg : 39115			Distribution Charge		1.7506/kWh	409.64
Period From : 11-20-2016	Prev Rdg : 38881			Supply Charge		0.4118/kWh	96.36
No of Days : 30	Diff Rdg : 234			Metering Charge		0.6989/kWh	163.54
Avg kWh/day : 7.80	Registered : 234					5.00/month	5.00
Conn Load : 1866	Billed kWh : 234			Sub-Total		674.54	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0999/kWh	23.38
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		0.000124/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 5,398.50	107.97
Thank you.				Sub-Total		131.38	
				Government Charges			
				Franchise Tax - Local		17.67	
				Value Added Tax			
				Generation		77.35	
				Transmission		2.09	
				System Loss		10.66	
				Distribution		80.94	
				Others		17.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.53
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.35
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	29.02
				Sub-Total		318.09	
				CURRENT BILL - DECEMBER 2016		2,673.61	
				TOTAL AMOUNT DUE		3,071.90	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 6, 2016 - 5,000.00			



Total Sales (VAT Inclusive)	2,673.61	
Less : VAT	188.93	
Amount Net of VAT	2,484.68	
Less: BIR 2306	78.73	
BIR 2307	47.46	VATable Sales 2,484.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,358.49	VAT Zero Rated Sales 0.00
Add : VAT	188.93	VAT Amount 188.93
TOTAL AMOUNT DUE	2,547.42	TOTAL SALES 2,673.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/226.0/3010/0/10/12-21-2016/79
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

Bill ID. : 135920271039			
Collection Ref. Code	: 1811-77-737-6	Premise Address	: GO CHAN SUBDIVISION,AHEAD FELINA VILLAGE
Account ID	: 1357230000-5		
Customer Name	: GENTAPA,PAPALADUN KHAILON	TOTAL AMOUNT DUE	: 3,071.90
Meter Number	: 181857DS6	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

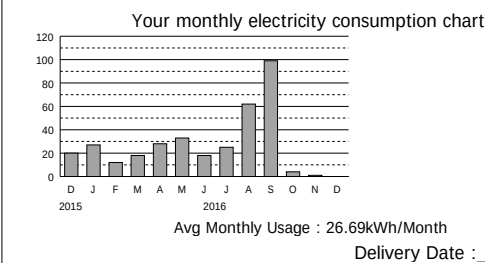
Bill ID 598541506191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59879524334

1007806418
Date : 12-21-2016
BC10/455.4/5622/0398660/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5987952433-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-53-047-1		PREVIOUS BALANCE		1,086.95	
Customer Information-----					
Name : HILAY,AILYN SARGA		CURRENT CHARGES			
Premise Address : M1 H. CORTES ST.,SUBANGDAKU, MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1082756 Pole No : 0398660		Others			
Serial No : 40008996 Multiplier : 1		Surcharge		0.02 of 1,087.00	21.74
Period To : 12-15-2016 Pres Rdg : 574		Sub-Total			21.74
Period From : 11-15-2016 Prev Rdg : 574		Government Charges			
No of Days : 30 Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 130 Billed kWh : 0		Distribution			
To our valued customers,		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			3.35
		CURRENT BILL - DECEMBER 2016			30.09
		TOTAL AMOUNT DUE			1,117.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 20, 2016 - 543.00			
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)	30.09
Less : VAT	3.22
Amount Net of VAT	26.87
Less: BIR 2306	1.34
BIR 2307	0.54
SC/PWD DISCOUNT	0.00
Amount Due	24.99
Add : VAT	3.22
TOTAL AMOUNT DUE	28.21
VATable Sales	26.87
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.22
TOTAL SALES	30.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/455.4/5622/0/21/12-21-2016/80
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 : 1861-53-047-1		Premise Address : M1 H. CORTES ST.,SUBANGDAKU, MANDAUE CITY	
Account ID : 5987952433-4			
Customer Name : HILAY,AILYN SARGA		TOTAL AMOUNT DUE : 1,117.04	
Meter Number : MTR1082756		Overdue Bill : 3	
Period : Sep 2016 to Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

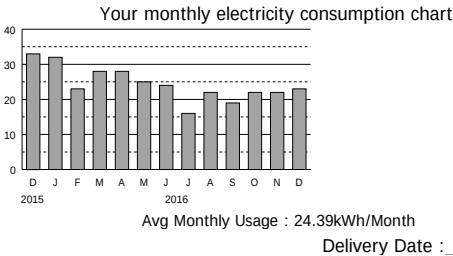
Bill ID 923688988952
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92346300004

1007806357
Date : 12-21-2016
BC07/425.3/160/0168595/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9234630000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-93-047-3				PREVIOUS BALANCE		106.26	
Customer Information-----				CURRENT CHARGES			
Name : BEDIO,ANTONIO				Generation & Transmission			
Premise Address : SAPASAPA MANDAUE 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			
Period To : 12-11-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	40.26
Period From : 11-11-2016 Prev Rdg :				Supply Charge		0.4118/kWh	9.47
No of Days : 30 Diff Rdg :				Metering Charge		0.6989/kWh	16.07
Avg kWh/day : 0.77 Registered :						5.00/month	5.00
Conn Load : 100 Billed kWh : 23				Sub-Total		70.80	
Additional Metering Information -----				Others			
Meter No : MTR1186916 Pole No : 0168595				Subsidy on Lifeline Discount		-0.65 of 215.71	- 140.21
Serial No : 40132893 Multiplier : 1				Surcharge		0.02 of 106.50	2.13
Period To : 12-11-2016 Pres Reading : 15				Sub-Total		- 138.08	
Period From : 11-28-2016 Prev Reading : 3				Government Charges			
No of Days : 13 Consumption : 12				Franchise Tax - Local		0.39	
Meter No : 316421GS6 Pole No : 0168595				Value Added Tax			
Serial No : 47606708 Multiplier : 1				Generation		7.23	
Period To : 11-28-2016 Pres Reading : 13198				Transmission		0.29	
Period From : 11-11-2016 Prev Reading : 13187				System Loss		1.03	
No of Days : 17 Consumption : 11				Distribution		8.50	
				Others		- 10.78	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
				Sub-Total		17.62	
				CURRENT BILL - DECEMBER 2016		95.25	
				TOTAL AMOUNT DUE		201.51	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 17, 2016 - 108.00			



Total Sales (VAT Inclusive)	95.25
Less : VAT	6.27
Amount Net of VAT	88.98
Less: BIR 2306	2.60
BIR 2307	1.56
SC/PWD DISCOUNT	0.00
Amount Due	84.82
Add : VAT	6.27
TOTAL AMOUNT DUE	91.09
VATable Sales	88.98
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.27
TOTAL SALES	95.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/425.3/160/0/21/12-21-2016/81	
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. : 923688988952	
Collection Ref. Code	: 1837-93-047-3	Premise Address	: SAPASAPA MANDAUE CITY
Account ID	: 9234630000-4		
Customer Name	: BEDIO,ANTONIO	TOTAL AMOUNT DUE	: 201.51
Meter Number	: MTR1082756	Overdue Bill	: 2
Period	: Oct 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

30150300009

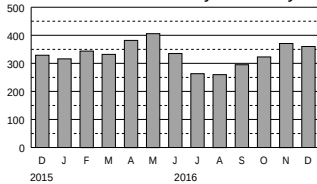
1007806293

Date : 12-21-2016

BC07/536.4/1170/1012896/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3015030000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-23-203-8		PREVIOUS BALANCE		3,789.46	
Customer Information-----					
Name : JARABE,EXELOU R		CURRENT CHARGES			
Premise Address : P4 BLK 08 LOT 51 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	1,833.91
		Transmission Charge		0.4416/kWh	158.98
		System Loss Charge		0.7643/kWh	275.15
Metering Information-----		Sub-Total		2,268.04	
Period To : 12-11-2016 Pres Rdg :		Distribution Charges			
Period From : 11-11-2016 Prev Rdg :		Distribution Charge		1.7506/kWh	630.22
No of Days : 30 Diff Rdg :		Supply Charge		0.4118/kWh	148.25
Avg kWh/day : 12.00 Registered :		Metering Charge		0.6989/kWh	251.60
Conn Load : 1208 Billed kWh : 360				5.00/month	5.00
Additional Metering Information -----		Sub-Total		1,035.07	
Meter No : MTR1188218 Pole No : 1012896		Others			
Serial No : 40134195 Multiplier : 1		Subsidy on Lifeline Charge		0.0992/kWh	35.71
Period To : 12-11-2016 Pres Reading : 164		Senior Citizen Subsidy Charge		0.000121/kWh	0.04
Period From : 11-28-2016 Prev Reading : 3		Surcharge		0.02 of 3,789.50	75.79
No of Days : 13 Consumption : 161		Sub-Total		111.54	
Meter No : 464834GS6 Pole No : 1012896		Government Charges			
Serial No : 60130172 Multiplier : 1		Franchise Tax - Local		17.07	
Period To : 11-28-2016 Pres Reading : 17571		Value Added Tax			
Period From : 11-11-2016 Prev Reading : 17372		Generation		113.23	
No of Days : 17 Consumption : 199		Transmission		4.67	
		System Loss		16.16	
		Distribution		124.21	
		Others		15.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.20
		Environmental Charge		0.0025/kWh	0.90
		NPC Stranded Contract Costs		0.1938/kWh	69.77
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	44.64
		Sub-Total		462.28	
		CURRENT BILL - DECEMBER 2016		3,876.93	
		TOTAL AMOUNT DUE		7,666.39	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 25, 2016 - 3,700.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 332.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)3,876.93

Less : VAT273.70

Amount Net of VAT3,603.23

Less: BIR 2306114.03

BIR 230768.63

SC/PWD DISCOUNT0.00

Amount Due3,420.57

Add : VAT273.70

TOTAL AMOUNT DUE3,694.27

VATable Sales3,603.23

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount273.70

TOTAL SALES3,876.93

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

BC07/536.4/1170/0/32/12-21-2016/86

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. : 301178378706			
Collection Ref. Code	: 1845-23-203-8	Premise Address	: P4 BLK 08 LOT 51 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 3015030000-9		
Customer Name	: JARABE,EXELOU R	TOTAL AMOUNT DUE	: 7,666.39
Meter Number	: MTR1082756	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

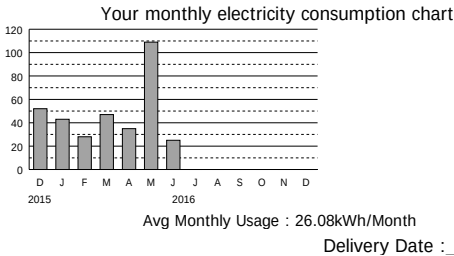
Bill ID 186754163160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18610300008

1007806339
Date : 12-21-2016
BC07/536.4/3660/1146655/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1861030000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-85-308-6				PREVIOUS BALANCE		1,312.99	
Customer Information-----							
Name : SALOMON,JOSEPH M				CURRENT CHARGES			
Premise Address : PHASE 3 BLK 05 LOT 28 DECA HOMES				Generation & Transmission			
SUBD.,TUNGKIL,MINGLANILLA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1052385 Pole No : 1146655				Others			
Serial No : 121451158 Multiplier : 1				Surcharge		0.02 of 1,313.00	26.26
Period To : 12-11-2016 Pres Rdg : 488				Sub-Total			26.26
Period From : 11-11-2016 Prev Rdg : 488				Government Charges			
No of Days : 30 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 848 Billed kWh : 0				Distribution			
To our valued customers,				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			3.93
				CURRENT BILL - DECEMBER 2016			35.19
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.				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 - MAY 2, 2016 - 513.00			
Thank you							



Total Sales (VAT Inclusive)	35.19	
Less : VAT	3.77	
Amount Net of VAT	31.42	
Less: BIR 2306	1.57	
BIR 2307	0.63	VATable Sales 31.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	29.22	VAT Zero Rated Sales 0.00
Add : VAT	3.77	VAT Amount 3.77
TOTAL AMOUNT DUE	32.99	TOTAL SALES 35.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/536.4/3660/0/32/12-21-2016/86
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. : 186754163160	
Collection Ref. Code	: 1843-85-308-6	Premise Address	: PHASE 3 BLK 05 LOT 28 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 1861030000-8		
Customer Name	: SALOMON,JOSEPH M	TOTAL AMOUNT DUE	: 1,348.18
Meter Number	: MTR1052385	Overdue Bill	: 7
Period	: May 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

01498359155

Date : 12-21-2016

BC11/485.3/22681/0686035/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0149835915-5				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1861-51-020-9				PREVIOUS BALANCE				878.44			
Customer Information-----				CURRENT CHARGES							
Name : ASTACAAN,JOEL MANLULUYO				Generation & Transmission							
Premise Address : SITIO ROMA,DUMLOG, TALISAY CITY				Generation Charge				5.427/kWh		282.20	
				Transmission Charge				0.4065/kWh		21.14	
				System Loss Charge				0.7887/kWh		41.01	
TIN :				Sub-Total						344.35	
Metering Information-----				Distribution Charges							
Meter No : MTR1069587		Pole No : 0686035		Distribution Charge				1.7506/kWh		91.03	
Serial No : 125287490		Multiplier : 1		Supply Charge				0.4118/kWh		21.41	
Period To : 12-16-2016		Pres Rdg : 1301		Metering Charge				0.6989/kWh		36.34	
Period From : 11-16-2016		Prev Rdg : 1249						5.00/month		5.00	
No of Days : 29		Diff Rdg : 52		Sub-Total						153.78	
Avg kWh/day : 1.79		Registered : 52		Others							
Conn Load : 118		Billed kWh : 52		Subsidy on Lifeline Discount				-0.3 of 498.13		- 149.44	
To our valued customers,				Surcharge				0.02 of 878.50		17.57	
				Sub-Total						- 131.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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.				Government Charges							
				Franchise Tax - Local				1.83			
				Value Added Tax							
				Generation						17.18	
				Transmission						0.47	
				System Loss						2.37	
				Distribution						18.45	
				Others						- 9.21	
				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						55.87	
				CURRENT BILL - DECEMBER 2016						422.13	
				TOTAL AMOUNT DUE						1,300.57	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - OCTOBER 28, 2016 - 470.00							

Your monthly electricity consumption chart

Month	Consumption (kWh)
Dec 2015	60
Jan 2016	75
Feb 2016	65
Mar 2016	70
Apr 2016	70
May 2016	45
Jun 2016	48
Jul 2016	45
Aug 2016	55
Sep 2016	58
Oct 2016	55
Nov 2016	60
Dec 2016	55

Avg Monthly Usage : 58.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)422.13

Less : VAT29.26

Amount Net of VAT392.87

Less: BIR 230612.20

BIR 23077.36

SC/PWD DISCOUNT0.00

Amount Due373.31

Add : VAT29.26

TOTAL AMOUNT DUE402.57

VATable Sales392.87

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount29.26

TOTAL SALES422.13

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

BC11/485.3/22681/0/31/12-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

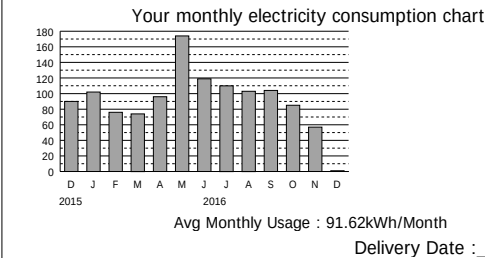
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014855369701			
Collection Ref. Code	: 1861-51-020-9	Premise Address	: SITIO ROMA,DUMLOG, TALISAY CITY
Account ID	: 0149835915-5		
Customer Name	: ASTACAAN,JOEL MANLULUYO	TOTAL AMOUNT DUE	: 1,300.57
Meter Number	: MTR1069587	Overdue Bill	: 2
Period	: Oct 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

73428100009

1007806618
Date : 12-21-2016
BC15/192.0/1480/0536342/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7342810000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-69-668-5		PREVIOUS BALANCE		447.05	
Customer Information-----		CURRENT CHARGES			
Name : GORPIO,JOSE		Generation & Transmission			
Premise Address : E SABELLANO ST,SAN ROQUE HOMES		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
		Sub-Total			6.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 210852WS6	Pole No : 0536342	Supply Charge		0.4118/kWh	0.41
Serial No : 49147710	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 12-20-2016	Pres Rdg : 26673			5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 26672	Sub-Total			7.86
No of Days : 30	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
Conn Load : 100	Billed kWh : 1	Surcharge		0.02 of 447.00	8.94
To our valued customers,		Sub-Total			- 0.55
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			0.10
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			0.33
classes effective this billing cycle.		Transmission			0.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			0.04
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			0.94
The collection is remitted to the National Transmission Corporation		Others			0.36
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		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			2.25
		CURRENT BILL - DECEMBER 2016			16.19
		TOTAL AMOUNT DUE			463.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 22, 2016 - 844.00			



Total Sales (VAT Inclusive)	16.19
Less : VAT	1.68
Amount Net of VAT	14.51
Less: BIR 2306	0.69
BIR 2307	0.28
SC/PWD DISCOUNT	0.00
Amount Due	13.54
Add : VAT	1.68
TOTAL AMOUNT DUE	15.22
VATable Sales	14.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.68
TOTAL SALES	16.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/1480/0/10/12-21-2016/86

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 : 1819-69-668-5		Premise Address : E SABELLANO ST,SAN ROQUE HOMES	Bill ID. : 734645441409
Account ID : 7342810000-9			
Customer Name : GORPIO,JOSE	TOTAL AMOUNT DUE : 463.24		Overdue Bill : 1
Meter Number : 210852WS6			
Period : Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

50886100002

Date : 12-21-2016

BC15/192.0/1860/0539780/86

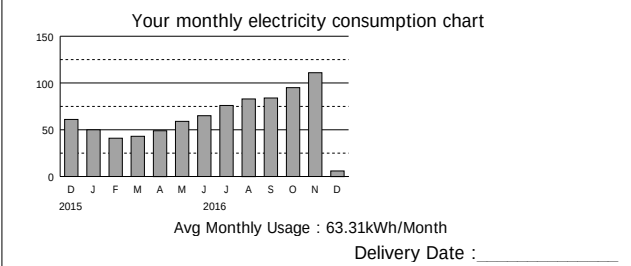
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5088610000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-91-305-1		PREVIOUS BALANCE		1,174.65	
Customer Information-----					
Name : RIVAS,FRANCISCO TM C		CURRENT CHARGES			
Premise Address : SAN ROQUE,QUIOT PARDO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	32.56
		Transmission Charge		0.4065/kWh	2.44
		System Loss Charge		0.7887/kWh	4.73
		Sub-Total			39.73
		Distribution Charges			
		Distribution Charge		1.7506/kWh	10.50
		Supply Charge		0.4118/kWh	2.47
		Metering Charge		0.6989/kWh	4.19
				5.00/month	5.00
		Sub-Total			22.16
		Others			
		Subsidy on Lifeline Discount		-1. of 56.89	- 56.89
		Surcharge		0.02 of 1,174.50	23.49
		Sub-Total			- 33.40
		Government Charges			
		Franchise Tax - Local			0.21
		Value Added Tax			
		Generation			1.99
		Transmission			0.05
		System Loss			0.26
		Distribution			2.66
		Others			- 1.52
		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			6.51
		CURRENT BILL - DECEMBER 2016			
		1,209.65			
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 29, 2016 - 1,830.00			

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)	35.00
Less : VAT	3.44
Amount Net of VAT	31.56
Less: BIR 2306	1.43
BIR 2307	0.57
SC/PWD DISCOUNT	0.00
Amount Due	29.56
Add : VAT	3.44
TOTAL AMOUNT DUE	33.00
VATable Sales	31.56
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.44
TOTAL SALES	35.00

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

BC15/192.0/1860/0/10/12-21-2016/86

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. : 508745720300			
Collection Ref. Code	: 1821-91-305-1	Premise Address	: SAN ROQUE,QUIOT PARDO,CEBU CITY
Account ID	: 5088610000-2		
Customer Name	: RIVAS,FRANCISCO TM C	TOTAL AMOUNT DUE	: 1,209.65
Meter Number	: 348222GS6	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

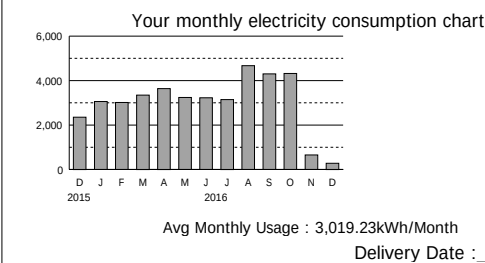
Bill ID 396458512416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39622970430

1007806923
Date : 12-21-2016
BC15/52.3/999160/0031870/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3962297043-0				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1851-90-524-3				PREVIOUS BALANCE		54,825.57	
Customer Information-----				CURRENT CHARGES			
Name : JAE HOANG SIM				Generation & Transmission			
Premise Address : SALINAS DRIVE,LAHUG				Generation Charge		5.427/kWh	1,535.84
				Transmission Charge		0.6055/kWh	171.36
				System Loss Charge		0.7679/kWh	217.32
TIN :				Sub-Total		1,924.52	
Metering Information-----				Distribution Charges			
Meter No :	539989 GS6	Pole No :	0031870	Distribution Charge		1.7506/kWh	495.42
Serial No :	57182009	Multiplier :	1	Supply Charge		0.4118/kWh	116.54
Period To :	12-20-2016	Pres Rdg :	18861	Metering Charge		0.6989/kWh	197.79
Period From :	11-20-2016	Prev Rdg :	18578			5.00/month	5.00
No of Days :	30	Diff Rdg :	283	Sub-Total		814.75	
Avg kWh/day :	9.43	Registered :	283	Others			
Conn Load :	15780	Billed kWh :	283	Subsidy on Lifeline Charge		0.0999/kWh	28.27
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.04
				Surcharge		0.02 of 54,825.50	1,096.51
				Sub-Total		1,124.82	
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		28.98	
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		93.56	
				Transmission		3.76	
				System Loss		12.28	
				Distribution		97.77	
				Others		138.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	44.17
				Environmental Charge		0.0025/kWh	0.71
				NPC Stranded Contract Costs		0.1938/kWh	54.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	35.09
				Sub-Total		509.63	
Thank you.				CURRENT BILL - DECEMBER 2016		4,373.72	
				TOTAL AMOUNT DUE		59,199.29	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 3, 2016 - 48,210.00			



Total Sales (VAT Inclusive)	4,373.72	
Less : VAT	345.83	
Amount Net of VAT	4,027.89	
Less: BIR 2306	144.09	
BIR 2307	77.86	VATable Sales 4,027.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,805.94	VAT Zero Rated Sales 0.00
Add : VAT	345.83	VAT Amount 345.83
TOTAL AMOUNT DUE	4,151.77	TOTAL SALES 4,373.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/52.3/999160/0/10/12-21-2016/88

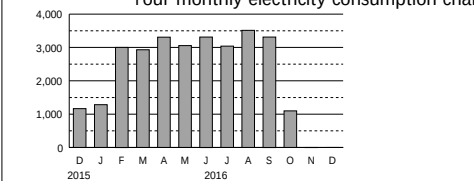
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 396458512416		
Collection Ref. Code	: 1851-90-524-3	Premise Address	: SALINAS DRIVE,LAHUG		
Account ID	: 3962297043-0				
Customer Name	: JAE HOANG SIM	TOTAL AMOUNT DUE	: 59,199.29	Overdue Bill	: 2
Meter Number	: 539989 GS6				
Period	: Oct 2016 to Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

09797300002

1007806826
Date : 12-21-2016
BC15/176.3/999160/0005222/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0979730000-2	Rate Schedule : 04-P-47	Business Style :	
Collection Ref. Code : 1837-55-857-4	PREVIOUS BALANCE		47,233.45
Customer Information-----			
Name : PHIL AUSTRIAN RESTAURANT INC C/O KURT SC	CURRENT CHARGES		
Premise Address : A S FORTUNA STREET,BANILAD,MANDAUE CITY	Generation & Transmission		
	Distribution Charges		
	Supply Charge	460.54/month	460.54
	Metering Charge	525.08/month	525.08
	Sub-Total		985.62
	Others		
	Surcharge	0.02 of 47,233.50	944.67
	Sub-Total		944.67
	Government Charges		
	Franchise Tax - Local		9.65
	Value Added Tax		
	Distribution		118.27
	Others		114.52
	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		242.44
	CURRENT BILL - DECEMBER 2016		2,172.73
	TOTAL AMOUNT DUE		49,406.18
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - SEPTEMBER 27, 2016 - 35,427.92		
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		Total Sales (VAT Inclusive)	2,172.73
		Less : VAT	232.79
Avg Monthly Usage : 2,232.62kWh/Month		Amount Net of VAT	1,939.94
Delivery Date : _____		Less: BIR 2306	97.00
		BIR 2307	38.80
		SC/PWD DISCOUNT	0.00
		Amount Due	1,804.14
		Add : VAT	232.79
		TOTAL AMOUNT DUE	2,036.93
		VATable Sales	1,939.94
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	232.79
		TOTAL SALES	2,172.73
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			
BC15/176.3/999160/0/21/12-21-2016/88			
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			

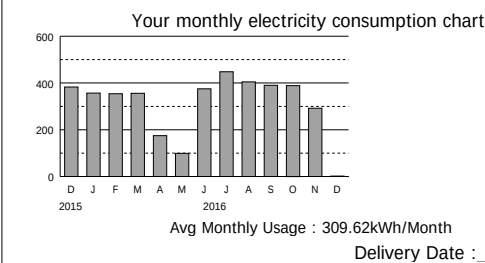
Bill ID. : 097793072614			
Collection Ref. Code : 1837-55-857-4	Premise Address : A S FORTUNA STREET,BANILAD,MANDAUE CITY		
Account ID : 0979730000-2			
Customer Name : PHIL AUSTRIAN RESTAURANT INC C/O KURT SC	TOTAL AMOUNT DUE : 49,406.18	Overdue Bill : 3	
Meter Number : MTR1086022			
Period : Sep 2016 to Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

89996100007

Date : 12-21-2016

BC15/177.1/1200/0037222/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8999610000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-37-545-6		PREVIOUS BALANCE				3,234.91	
Customer Information-----				CURRENT CHARGES			
Name : SALIMBANGON,CESAR M6 L		Generation & Transmission					
Premise Address : DOOR F 15-B PANIS ST,BANILAD,CEBU CITY		Generation Charge		5.427/kWh		10.85	
		Transmission Charge		0.4065/kWh		0.81	
		System Loss Charge		0.7887/kWh		1.58	
TIN :		Sub-Total				13.24	
Metering Information-----				Distribution Charges			
Meter No : 255213GS6	Pole No : 0037222	Distribution Charge		1.7506/kWh		3.50	
Serial No : 41149015	Multiplier : 1	Supply Charge		0.4118/kWh		0.82	
Period To : 12-20-2016	Pres Rdg : 42076	Metering Charge		0.6989/kWh		1.40	
Period From : 11-20-2016	Prev Rdg : 42074			5.00/month		5.00	
No of Days : 30	Diff Rdg : 2	Sub-Total				10.72	
Avg kWh/day : 0.07	Registered : 2	Others					
Conn Load : 3958	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.96		- 18.96	
To our valued customers,		Surcharge		0.02 of 3,235.00		64.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				45.74	
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				0.52	
Thank you.		Value Added Tax					
		Generation				0.66	
		Transmission				0.01	
		System Loss				0.09	
		Distribution				1.29	
		Others				6.38	
		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				9.91	
		CURRENT BILL - DECEMBER 2016				79.61	
		TOTAL AMOUNT DUE				3,314.52	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - NOVEMBER 17, 2016 - 6,698.00					



Total Sales (VAT Inclusive)	79.61	
Less : VAT	8.43	
Amount Net of VAT	71.18	
Less: BIR 2306	3.52	
BIR 2307	1.40	VATable Sales 71.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	66.26	VAT Zero Rated Sales 0.00
Add : VAT	8.43	VAT Amount 8.43
TOTAL AMOUNT DUE	74.69	TOTAL SALES 79.61

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

BC15/177.1/1200/0/10/12-21-2016/88

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 : 1823-37-545-6				Premise Address : DOOR F 15-B PANIS ST,BANILAD,CEBU CITY		Bill ID. : 899968185767	
Account ID : 8999610000-7							
Customer Name : SALIMBANGON,CESAR M6 L				TOTAL AMOUNT DUE : 3,314.52		Overdue Bill : 1	
Meter Number : 255213GS6							
Period : Nov 2016							
NOTICE OF DISCONNECTION							
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.							

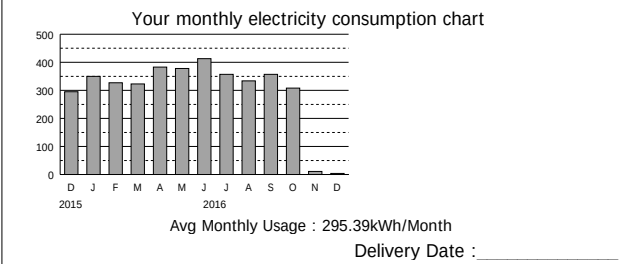
86416200003

Date : 12-21-2016

BC15/265.3/5370/0025800/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8641620000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-70-488-3		PREVIOUS BALANCE				7,479.43	
Customer Information-----				CURRENT CHARGES			
Name : TABUG,FRANCISCO D		Generation & Transmission					
Premise Address : DR-32 VISCOM EP CONDO,CAMP LAPULAPU- LAHUG		Generation Charge		5.427/kWh		21.71	
		Transmission Charge		0.4065/kWh		1.63	
		System Loss Charge		0.7887/kWh		3.15	
TIN :		Sub-Total				26.49	
Metering Information-----				Distribution Charges			
Meter No : 396259GS6	Pole No : 0025800	Distribution Charge		1.7506/kWh		7.00	
Serial No : 2003159110	Multiplier : 1	Supply Charge		0.4118/kWh		1.65	
Period To : 12-20-2016	Pres Rdg : 36297	Metering Charge		0.6989/kWh		2.80	
Period From : 11-20-2016	Prev Rdg : 36293			5.00/month		5.00	
No of Days : 30	Diff Rdg : 4	Sub-Total				16.45	
Avg kWh/day : 0.13	Registered : 4	Others					
Conn Load : 1024	Billed kWh : 4	Subsidy on Lifeline Discount		-1. of 37.94		- 37.94	
To our valued customers,		Surcharge		0.02 of 7,479.50		149.59	
		Sub-Total				111.65	
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				1.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				1.31	
		Transmission				0.04	
		System Loss				0.17	
		Distribution				1.97	
		Others				15.20	
		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				21.77	
		CURRENT BILL - DECEMBER 2016				176.36	
		TOTAL AMOUNT DUE				7,655.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - SEPTEMBER 1, 2016 - 7,893.00					

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)176.36

Less : VAT18.69

Amount Net of VAT157.67

Less: BIR 23067.78

BIR 23073.12

SC/PWD DISCOUNT0.00

Amount Due146.77

Add : VAT18.69

TOTAL AMOUNT DUE165.46

VATable Sales157.67

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount18.69

TOTAL SALES176.36

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

BC15/265.3/5370/0/10/12-21-2016/88

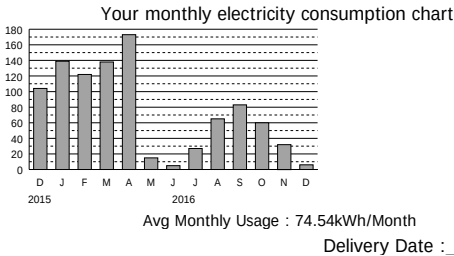
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864165099769		
Collection Ref. Code : 1835-70-488-3	Premise Address : DR-32 VISCOM EP CONDO,CAMP LAPULAPU- LAHUG	
Account ID : 8641620000-3		
Customer Name : TABUG,FRANCISCO D	TOTAL AMOUNT DUE : 7,655.79	Overdue Bill : 3
Meter Number : 396259GS6		
Period : Sep 2016 to Nov 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

54103200009

1007806687
Date : 12-21-2016
BC15/183.1/88888/0627111/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5410320000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-93-509-8		PREVIOUS BALANCE		187.64	
Customer Information-----					
Name : ESCANDOR,CARLOS ROSALES		CURRENT CHARGES			
Premise Address : DR#2 FRIENDSHIP VILLAGE,MAMBALING,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	32.56
		Transmission Charge		0.4065/kWh	2.44
		System Loss Charge		0.7887/kWh	4.73
Billing Address : Door 1 #1384 Gabutan Compound, Buena Hills,,Guadalupe Cebu City, Ref.# 5649520000		Sub-Total			39.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	10.50
Meter No : MTR1049837 Pole No : 0627111		Supply Charge		0.4118/kWh	2.47
Serial No : 125287728 Multiplier : 1		Metering Charge		0.6989/kWh	4.19
Period To : 12-20-2016 Pres Rdg : 4287				5.00/month	5.00
Period From : 11-20-2016 Prev Rdg : 4281		Sub-Total			22.16
No of Days : 30 Diff Rdg : 6		Others			
Avg kWh/day : 0.20 Registered : 6		Subsidy on Lifeline Discount		-1. of 56.89	- 56.89
Conn Load : 566 Billed kWh : 6		Surcharge		0.02 of 644.00	12.88
To our valued customers,		Sub-Total			- 44.01
Government Charges					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			0.13
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			1.99
		Transmission			0.05
		System Loss			0.26
		Distribution			2.66
		Others			- 2.80
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total			5.15
		CURRENT BILL - DECEMBER 2016			23.03
		TOTAL AMOUNT DUE			210.67
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 16, 2016 - 456.34					



Total Sales (VAT Inclusive)	23.03
Less : VAT	2.16
Amount Net of VAT	20.87
Less: BIR 2306	0.89
BIR 2307	0.36
SC/PWD DISCOUNT	0.00
Amount Due	19.62
Add : VAT	2.16
TOTAL AMOUNT DUE	21.78
VATable Sales	20.87
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.16
TOTAL SALES	23.03

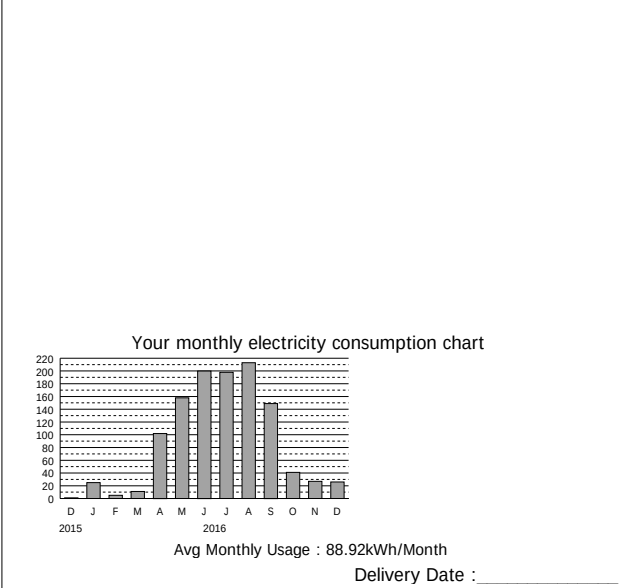
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/183.1/88888/0/10/12-21-2016/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541757414719		
Collection Ref. Code	: 1821-93-509-8	Premise Address : DR#2 FRIENDSHIP VILLAGE,MAMBALING,CEBU CITY
Account ID	: 5410320000-9	
Customer Name	: ESCANDOR,CARLOS ROSALES	Billing Address : Door 1 #1384 Gabutan Compound, Buena Hills,,Guadalupe Cebu City, Ref.# 5649520000
Meter Number	: MTR1049837	
Period	: Nov 2016	TOTAL AMOUNT DUE : 210.67 Overdue Bill : 1
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

18316200007

1007806707
Date : 12-21-2016
BC15/265.3/80/0023944/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1831620000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-66-110-6		PREVIOUS BALANCE				152.76	
Customer Information-----				CURRENT CHARGES			
Name : ENRIQUEZ,MARIO R COL		Generation & Transmission					
Premise Address : DR #1 APT MOQ VISCOM,CAMP LAPULAPU LAHUG,C/O JENNY JOY ACOGIDO		Generation Charge		5.427/kWh		141.10	
TIN :		Transmission Charge		0.4065/kWh		10.57	
Metering Information-----		System Loss Charge		0.7887/kWh		20.51	
Meter No : 271800GS6 Pole No : 0023944		Sub-Total				172.18	
Serial No : 40691060 Multiplier : 1		Distribution Charges					
Period To : 12-20-2016 Pres Rdg : 13699		Distribution Charge		1.7506/kWh		45.52	
Period From : 11-20-2016 Prev Rdg : 13673		Supply Charge		0.4118/kWh		10.71	
No of Days : 30 Diff Rdg : 26		Metering Charge		0.6989/kWh		18.17	
Avg kWh/day : 0.87 Registered : 26				5.00/month		5.00	
Conn Load : 1620 Billed kWh : 26		Sub-Total				79.40	
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		-0.65 of 251.58 - 163.53	
				Surcharge		0.02 of 153.00 3.06	
				Sub-Total		- 160.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		0.68	
				Value Added Tax			
Thank you.				Generation		8.59	
				Transmission		0.23	
				System Loss		1.18	
				Distribution		9.53	
				Others		- 12.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 4.05	
				Environmental Charge		0.0025/kWh 0.07	
				NPC Stranded Contract Costs		0.1938/kWh 5.04	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 3.22	
				Sub-Total		20.35	
				CURRENT BILL - DECEMBER 2016		111.46	
				TOTAL AMOUNT DUE		264.22	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 8, 2016 - 1,947.00			



Total Sales (VAT Inclusive)	111.46
Less : VAT	7.29
Amount Net of VAT	104.17
Less: BIR 2306	3.03
BIR 2307	1.84
SC/PWD DISCOUNT	0.00
Amount Due	99.30
Add : VAT	7.29
TOTAL AMOUNT DUE	106.59
VATable Sales	104.17
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.29
TOTAL SALES	111.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/265.3/80/0/10/12-21-2016/89

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. : 183388749258	
Collection Ref. Code	: 1835-66-110-6	Premise Address	: DR #1 APT MOQ VISCOM,CAMP LAPULAPU LAHUG,C/O JENNY JOY ACOGIDO	
Account ID	: 1831620000-7			
Customer Name	: ENRIQUEZ,MARIO R COL	TOTAL AMOUNT DUE	: 264.22	Overdue Bill : 1
Meter Number	: 271800GS6			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 316221204211
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31625100008

1007806449
Date : 12-21-2016
BC08/510.2/1000/0639536/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3162510000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-63-356-5		PREVIOUS BALANCE				368.93	
Customer Information-----				CURRENT CHARGES			
Name : ABAQUITA,MARIA LILANIE G		Generation & Transmission					
Premise Address : TABUNOK,TALISAY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : MTR1119497		Pole No : 0639536		Others			
Serial No : 84449296		Multiplier : 1		Surcharge		0.02 of 369.00	
Period To : 12-12-2016		Pres Rdg : 97		Sub-Total		7.38	
Period From : 11-12-2016		Prev Rdg : 97				7.38	
No of Days : 30		Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00		Registered : 0		Franchise Tax - Local		0.06	
Conn Load : 300		Billed kWh : 0		Value Added Tax			
To our valued customers,				Distribution		0.60	
				Others		0.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		1.55	
				CURRENT BILL - DECEMBER 2016		13.93	
				Debit Adjustments		113.58	
				TOTAL AMOUNT DUE		496.44	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 27, 2015 - 123.00			
Thank you.							

Your monthly electricity consumption chart

Avg Monthly Usage : 0.15kWh/Month

Total Sales (VAT Inclusive)	13.93
Less : VAT	1.49
Amount Net of VAT	12.44
Less: BIR 2306	0.62
BIR 2307	0.25
SC/PWD DISCOUNT	0.00
Amount Due	11.57
Add : VAT	1.49
TOTAL AMOUNT DUE	13.06

VATable Sales	12.44
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.49
TOTAL SALES	13.93

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

BC08/510.2/1000/0/31/12-21-2016/90

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

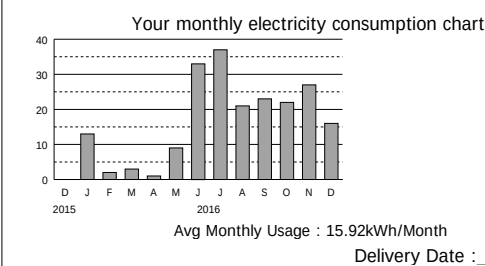
			Bill ID. : 316221204211	
Collection Ref. Code	: 1839-63-356-5	Premise Address	: TABUNOK,TALISAY	
Account ID	: 3162510000-8			
Customer Name	: ABAQUITA,MARIA LILANIE G	TOTAL AMOUNT DUE	: 496.44	Overdue Bill : 7
Meter Number	: MTR1119497			
Period	: May 2016 to Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

34459699483

Date : 12-21-2016

BC09/510.1/0/0507691/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3445969948-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1857-50-329-5		PREVIOUS BALANCE		2,291.73	
Customer Information-----					
Name : BARUMAN,ROSALINA BARRIENTOS		CURRENT CHARGES			
Premise Address : TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	81.51
		Transmission Charge		0.6216/kWh	9.95
		System Loss Charge		0.7429/kWh	11.89
TIN :		Sub-Total		103.35	
Metering Information-----		Distribution Charges			
Meter No : MTR1188734	Pole No : 0507691	Distribution Charge		1.7506/kWh	28.01
Serial No : 40134711	Multiplier : 1	Supply Charge		0.4118/kWh	6.59
Period To : 12-13-2016	Pres Rdg : 34	Metering Charge		0.6989/kWh	11.18
Period From : 11-13-2016	Prev Rdg : 18			5.00/month	5.00
No of Days : 30	Diff Rdg : 16	Sub-Total		50.78	
Avg kWh/day : 0.53	Registered : 16	Others			
Conn Load : 222	Billed kWh : 16	Subsidy on Lifeline Charge		0.0992/kWh	1.59
To our valued customers,		Surcharge		0.02 of 2,291.50	45.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		47.42	
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		1.01	
Thank you.		Value Added Tax			
		Generation		5.04	
		Transmission		0.29	
		System Loss		0.70	
		Distribution		6.09	
		Others		5.81	
		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		26.56	
		CURRENT BILL - DECEMBER 2016		228.11	
		Debit Adjustments		4.88	
		TOTAL AMOUNT DUE		2,524.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 26, 2015 - 286.21			



Total Sales (VAT Inclusive)	228.11
Less : VAT	17.93
Amount Net of VAT	210.18
Less: BIR 2306	7.48
BIR 2307	4.05
SC/PWD DISCOUNT	0.00
Amount Due	198.65
Add : VAT	17.93
TOTAL AMOUNT DUE	216.58
VATable Sales	210.18
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	17.93
TOTAL SALES	228.11

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

BC09/510.1/0/0/31/12-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 344022055897			
Collection Ref. Code	: 1857-50-329-5	Premise Address	: TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY
Account ID	: 3445969948-3		
Customer Name	: BARUMAN,ROSALINA BARRIENTOS	TOTAL AMOUNT DUE	: 2,524.72
Meter Number	: MTR1188734	Overdue Bill	: 9
Period	: Mar 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

63324200003

1007806970

Date : 12-21-2016

BC15/55.4/1400/1123945/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6332420000-3		Rate Schedule : 03-S-32	Business Style :
Collection Ref. Code : 1845-51-710-5		PREVIOUS BALANCE	79.81
Customer Information-----			
Name : KUIZON,HILARION M4 E		CURRENT CHARGES	
Premise Address : 6TH ST., SITIO MAHAYAHAY, APAS,LAHUG,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh162.81
		Transmission Charge	0.6055/kWh18.17
		System Loss Charge	0.7679/kWh23.04
		Sub-Total	204.02
		Distribution Charges	
		Distribution Charge	1.7506/kWh52.52
		Supply Charge	0.4118/kWh12.35
		Metering Charge	0.6989/kWh20.97
			5.00/month5.00
		Sub-Total	90.84
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh3.00
		Surcharge	0.02 of 80.001.60
		Sub-Total	4.60
		Government Charges	
		Franchise Tax - Local	2.25
		Value Added Tax	
		Generation	9.92
		Transmission	0.39
		System Loss	1.29
		Distribution	10.90
		Others	0.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh4.68
		Environmental Charge	0.0025/kWh0.08
		NPC Stranded Contract Costs	0.1938/kWh5.81
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh3.72
		Sub-Total	39.86
		CURRENT BILL - DECEMBER 2016	339.32
		TOTAL AMOUNT DUE	419.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 5, 2016 - 16.00	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	20
Dec 2015	50
Jan 2016	200
Feb 2016	70
Mar 2016	70
Apr 2016	80
May 2016	80
Jun 2016	70
Jul 2016	70
Aug 2016	20
Sep 2016	10
Oct 2016	10
Nov 2016	20
Dec 2016	40

Avg Monthly Usage : 52.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

339.32

Less : VAT

23.32

Amount Net of VAT

316.00

Less: BIR 2306

9.72

BIR 2307

6.03

SC/PWD DISCOUNT

0.00

Amount Due

300.25

Add : VAT

23.32

TOTAL AMOUNT DUE

323.57

VATable Sales

316.00

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

23.32

TOTAL SALES

339.32

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

BC15/55.4/1400/0/10/12-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 633156685492		
Collection Ref. Code : 1845-51-710-5	Premise Address : 6TH ST., SITIO MAHAYAHAY, APAS,LAHUG,CEBU CITY	
Account ID : 6332420000-3		
Customer Name : KUIZON,HILARION M4 E	TOTAL AMOUNT DUE : 419.13	Overdue Bill : 1
Meter Number : MTR1134807		
Period : Nov 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

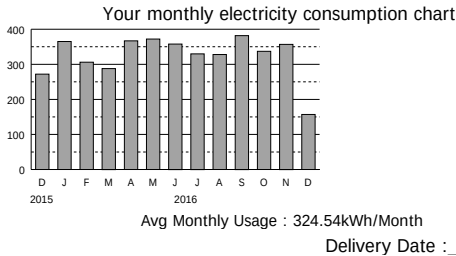
Bill ID 952362777799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95232200006

1007806827
Date : 12-21-2016
BC15/55.4/34300/0025292/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9523220000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-36-119-3				PREVIOUS BALANCE		3,852.09	
Customer Information-----				CURRENT CHARGES			
Name : ALMERO,ANTONIO R.				Generation & Transmission			
Premise Address : CALVARY HILLS,BO. APAS				Generation Charge		5.427/kWh	852.04
				Transmission Charge		0.4065/kWh	63.82
				System Loss Charge		0.7887/kWh	123.83
TIN :				Sub-Total		1,039.69	
Metering Information-----				Distribution Charges			
Meter No :	155753DS6	Pole No :	0025292	Distribution Charge		1.7506/kWh	274.84
Serial No :	11684925	Multiplier :	1	Supply Charge		0.4118/kWh	64.65
Period To :	12-20-2016	Pres Rdg :	39488	Metering Charge		0.6989/kWh	109.73
Period From :	11-20-2016	Prev Rdg :	39331			5.00/month	5.00
No of Days :	30	Diff Rdg :	157	Sub-Total		454.22	
Avg kWh/day :	5.23	Registered :	157	Others			
Conn Load :	150	Billed kWh :	157	Subsidy on Lifeline Charge		0.0999/kWh	15.68
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 3,852.00	77.04
				Sub-Total		92.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		11.90	
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		51.90	
				Transmission		1.40	
				System Loss		7.15	
				Distribution		54.51	
				Others		12.56	
				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		214.22	
				CURRENT BILL - DECEMBER 2016		1,800.87	
				TOTAL AMOUNT DUE		5,652.96	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 26, 2016 - 3,702.00			



Total Sales (VAT Inclusive)	1,800.87	
Less : VAT	127.52	
Amount Net of VAT	1,673.35	
Less: BIR 2306	53.16	
BIR 2307	31.97	VATable Sales 1,673.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,588.22	VAT Zero Rated Sales 0.00
Add : VAT	127.52	VAT Amount 127.52
TOTAL AMOUNT DUE	1,715.74	TOTAL SALES 1,800.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.4/34300/0/10/12-21-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 952362777799		
Collection Ref. Code	: 1825-36-119-3	Premise Address	: CALVARY HILLS,BO. APAS		
Account ID	: 9523220000-6				
Customer Name	: ALMERO,ANTONIO R.	TOTAL AMOUNT DUE	: 5,652.96	Overdue Bill	: 1
Meter Number	: 155753DS6				
Period	: Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 965498254202
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96595615574

1007806944
Date : 12-21-2016
BC15/55.4/47800/0258316/90

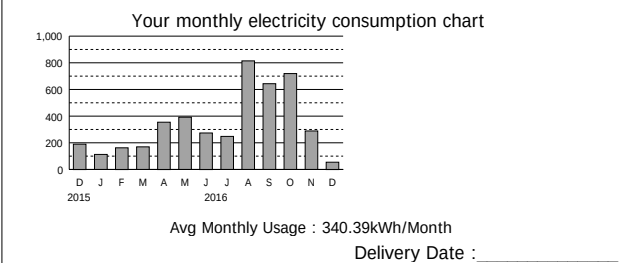
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9659561557-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-87-239-6		PREVIOUS BALANCE				3,229.23	
Customer Information-----				CURRENT CHARGES			
Name : WANG,KATHRYN JOAN SIAO		Generation & Transmission					
Premise Address : 92,SAN ANTONIO VILLAGE,APAS		Generation Charge		5.427/kWh		298.49	
		Transmission Charge		0.4065/kWh		22.36	
		System Loss Charge		0.7887/kWh		43.38	
TIN :		Sub-Total				364.23	
Metering Information-----				Distribution Charges			
Meter No : 496152 GS6	Pole No : 0258316	Distribution Charge		1.7506/kWh		96.28	
Serial No : 86753043	Multiplier : 1	Supply Charge		0.4118/kWh		22.65	
Period To : 12-20-2016	Pres Rdg : 29089	Metering Charge		0.6989/kWh		38.44	
Period From : 11-20-2016	Prev Rdg : 29034			5.00/month		5.00	
No of Days : 30	Diff Rdg : 55	Sub-Total				162.37	
Avg kWh/day : 1.83	Registered : 55	Others					
Conn Load : 19280	Billed kWh : 55	Subsidy on Lifeline Discount		-0.3 of 526.60		- 157.98	
To our valued customers,		Surcharge		0.02 of 3,229.00		64.58	
		Sub-Total				- 93.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				3.25	
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				18.19	
		Transmission				0.49	
		System Loss				2.50	
		Distribution				19.48	
		Others				- 4.06	
		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				66.06	
		CURRENT BILL - DECEMBER 2016				499.26	
		TOTAL AMOUNT DUE				3,728.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - NOVEMBER 11, 2016 - 7,850.00					

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)	499.26
Less : VAT	36.60
Amount Net of VAT	462.66
Less: BIR 2306	15.25
BIR 2307	8.73
SC/PWD DISCOUNT	0.00
Amount Due	438.68
Add : VAT	36.60
TOTAL AMOUNT DUE	475.28
VATable Sales	462.66
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	36.60
TOTAL SALES	499.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/47800/0/10/12-21-2016/90

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

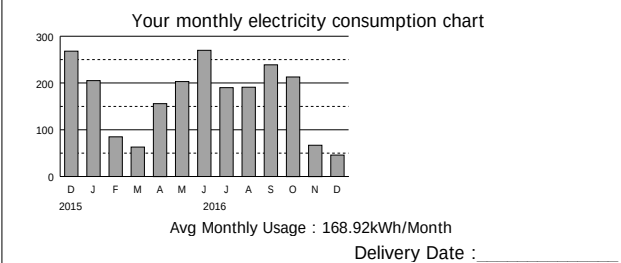
		Bill ID. : 965498254202	
Collection Ref. Code	: 1851-87-239-6	Premise Address	: 92,SAN ANTONIO VILLAGE,APAS
Account ID	: 9659561557-4		
Customer Name	: WANG,KATHRYN JOAN SIAO	TOTAL AMOUNT DUE	: 3,728.49
Meter Number	: 496152 GS6	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

61173200009

Date : 12-21-2016

BC15/55.6/35300/0025122/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6117320000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-31-911-4				PREVIOUS BALANCE		622.03	
Customer Information-----				CURRENT CHARGES			
Name : HAYAG, RAYMUND B				Generation & Transmission			
Premise Address : UPPER CALVARY HILLS, APAS, CEBU CITY				Generation Charge		5.427/kWh	249.64
				Transmission Charge		0.4065/kWh	18.70
				System Loss Charge		0.7887/kWh	36.28
TIN :				Sub-Total		304.62	
Metering Information-----				Distribution Charges			
Meter No : 207075WS6	Pole No : 0025122			Distribution Charge		1.7506/kWh	80.53
Serial No : 48441686	Multiplier : 1			Supply Charge		0.4118/kWh	18.94
Period To : 12-20-2016	Pres Rdg : 18068			Metering Charge		0.6989/kWh	32.15
Period From : 11-20-2016	Prev Rdg : 18022					5.00/month	5.00
No of Days : 30	Diff Rdg : 46			Sub-Total		136.62	
Avg kWh/day : 1.53	Registered : 46			Others			
Conn Load : 200	Billed kWh : 46			Subsidy on Lifeline Discount		-0.4 of 441.24	- 176.50
To our valued customers,				Surcharge		0.02 of 622.00	12.44
				Sub-Total		- 164.06	
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.				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		2.08	
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		15.20	
				Transmission		0.41	
				System Loss		2.10	
				Distribution		16.39	
				Others		- 11.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.70
				Sub-Total		46.19	
Thank you.				CURRENT BILL - DECEMBER 2016		323.37	
				TOTAL AMOUNT DUE		945.40	
				DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 21, 2016 - 2,342.00			



Total Sales (VAT Inclusive)	323.37	
Less : VAT	22.20	
Amount Net of VAT	301.17	
Less: BIR 2306	9.26	
BIR 2307	5.59	VATable Sales 301.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	286.32	VAT Zero Rated Sales 0.00
Add : VAT	22.20	VAT Amount 22.20
TOTAL AMOUNT DUE	308.52	TOTAL SALES 323.37

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

BC15/55.6/35300/0/10/12-21-2016/90

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

Bill ID. : 611144515372

Collection Ref. Code : 1823-31-911-4	Premise Address : UPPER CALVARY HILLS,APAS,CEBU CITY
Account ID : 6117320000-9	
Customer Name : HAYAG,RAYMUND B	TOTAL AMOUNT DUE : 945.40
Meter Number : 207075WS6	Overdue Bill : 1
Period : Nov 2016	

NOTICE OF DISCONNECTION

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

67096100002

Date : 12-21-2016

BC15/182.0/1390/0473624/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6709610000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-27-629-1				PREVIOUS BALANCE		1,016.04	
Customer Information-----				CURRENT CHARGES			
Name : DORDADO,WILMA A TM				Generation & Transmission			
Premise Address : BASAK				Generation Charge 5.427/kWh 54.81			
TIN :				Transmission Charge 0.4065/kWh 4.11			
Metering Information-----				System Loss Charge 0.7887/kWh 7.97			
Meter No : 158805DS6 Pole No : 0473624				Sub-Total 66.89			
Serial No : 14159349 Multiplier : 1				Distribution Charges			
Period To : 12-20-2016 Pres Rdg : 85685				Distribution Charge 1.7506/kWh 17.68			
Period From : 11-20-2016 Prev Rdg : 85675				Supply Charge 0.4118/kWh 4.16			
No of Days : 30 Diff Rdg : 10				Metering Charge 0.6989/kWh 7.06			
Avg kWh/day : 0.34 Registered : 10				5.00/month 5.00			
Conn Load : 100 Billed kWh : 10				Sub-Total 33.90			
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 95.79 - 95.79			
				Surcharge 0.02 of 1,016.00 20.32			
				Sub-Total - 75.47			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local 0.19			
				Value Added Tax			
Thank you.				Generation 3.34			
				Transmission 0.09			
				System Loss 0.44			
				Distribution 4.07			
				Others - 4.88			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 1.57			
				Environmental Charge 0.0025/kWh 0.03			
				NPC Stranded Contract Costs 0.1938/kWh 1.96			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1.25			
				Sub-Total 8.06			
				CURRENT BILL - DECEMBER 2016 33.38			
				TOTAL AMOUNT DUE 1,049.42			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 28, 2016 - 412.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 143.34kWh/Month

Total Sales (VAT Inclusive)33.38

Less : VAT3.06

Amount Net of VAT30.32

Less: BIR 23061.26

BIR 23070.51

SC/PWD DISCOUNT0.00

Amount Due28.55

Add : VAT3.06

TOTAL AMOUNT DUE31.61

VATable Sales30.32

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount3.06

TOTAL SALES33.38

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

BC15/182.0/1390/0/10/12-21-2016/90

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

Bill ID. : 670188348956			
Collection Ref. Code	: 1831-27-629-1	Premise Address	: BASAK
Account ID	: 6709610000-2		
Customer Name	: DORDADO,WILMA A TM	TOTAL AMOUNT DUE	: 1,049.42
Meter Number	: 158805DS6	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

69615200008

Date : 12-21-2016

BC08/530.9/2040/0482373/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6961520000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-83-845-8				PREVIOUS BALANCE		1,023.06	
Customer Information-----				CURRENT CHARGES			
Name : ABELLA,LEONIDISA M				Generation & Transmission			
Premise Address : LAWAAN TALISAY				Generation Charge		5.0942/kWh	504.33
				Transmission Charge		0.4416/kWh	43.72
				System Loss Charge		0.7643/kWh	75.67
TIN :				Sub-Total		623.72	
Metering Information-----				Distribution Charges			
Meter No : MTR1091588 Pole No : 0482373				Distribution Charge		1.7506/kWh	173.31
Serial No : 40043606 Multiplier : 1				Supply Charge		0.4118/kWh	40.77
Period To : 12-12-2016 Pres Rdg : 1019				Metering Charge		0.6989/kWh	69.19
Period From : 11-12-2016 Prev Rdg : 920						5.00/month	5.00
No of Days : 30 Diff Rdg : 99				Sub-Total		288.27	
Avg kWh/day : 3.30 Registered : 99				Others			
Conn Load : 835 Billed kWh : 99				Subsidy on Lifeline Discount		-0.05 of 911.99	- 45.60
To our valued customers,				Surcharge		0.02 of 1,023.00	20.46
				Sub-Total		- 25.14	
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		4.43	
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		31.13	
				Transmission		1.28	
				System Loss		4.45	
				Distribution		34.59	
				Others		- 0.58	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.45
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.28
				Sub-Total		122.47	
				CURRENT BILL - DECEMBER 2016		1,009.32	
				TOTAL AMOUNT DUE		2,032.38	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 2, 2016 - 350.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
Dec 2015	45
Jan 2016	50
Feb 2016	55
Mar 2016	58
Apr 2016	55
May 2016	52
Jun 2016	58
Jul 2016	55
Aug 2016	58
Sep 2016	55
Oct 2016	52
Nov 2016	58
Dec 2016	100

Avg Monthly Usage : 56.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,009.32

Less : VAT

70.87

Amount Net of VAT

938.45

Less: BIR 2306

29.53

BIR 2307

17.83

SC/PWD DISCOUNT

0.00

Amount Due

891.09

Add : VAT

70.87

TOTAL AMOUNT DUE

961.96

VATable Sales

938.45

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

70.87

TOTAL SALES

1,009.32

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

BC08/530.9/2040/0/31/12-21-2016/91

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. : 696960335677	
Collection Ref. Code	: 1829-83-845-8	Premise Address	: LAWAAN TALISAY	
Account ID	: 6961520000-8			
Customer Name	: ABELLA,LEONIDISA M	TOTAL AMOUNT DUE	: 2,032.38	Overdue Bill : 2
Meter Number	: MTR1091588			
Period	: Oct 2016 to Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

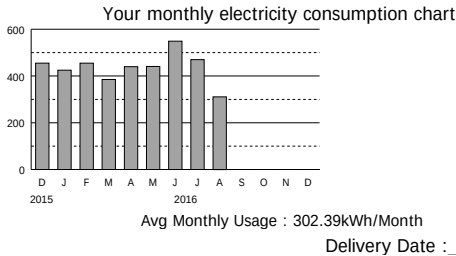
Bill ID 426308200109
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42631200005

1007806505
Date : 12-21-2016
BC09/515.4/630/0427942/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 4263120000-5		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1845-29-647-8		PREVIOUS BALANCE				8,525.38	
Customer Information-----				CURRENT CHARGES					
Name		: CABAJAR,ESMERALDA A		Generation & Transmission					
Premise Address : Z-3-667 ILANG-ILANG,LAGTANG,TALISAY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1104775		Pole No		: 0427942			
Serial No		: 40046282		Multiplier		: 1			
Period To		: 10-14-2016		Pres Rdg		: 6569			
Period From		: 09-13-2016		Prev Rdg		: 6569			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 228		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.63	
				CURRENT BILL - OCTOBER 2016				5.63	
				TOTAL AMOUNT DUE				8,531.01	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - JULY 25, 2016 - 5,913.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/515.4/630/0/31/12-21-2016/91
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. : 426308200109			
Collection Ref. Code	: 1845-29-647-8	Premise Address	: Z-3-667 ILANG-ILANG,LAGTANG,TALISAY
Account ID	: 4263120000-5		
Customer Name	: CABAJAR,ESMERALDA A	TOTAL AMOUNT DUE	: 8,531.01
Meter Number	: MTR1104775	Overdue Bill	: 1
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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

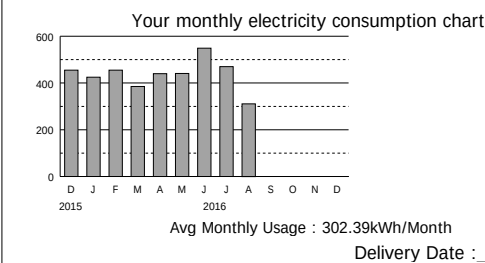
42631200005

1007806499

Date : 12-21-2016

BC09/515.4/630/0427942/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4263120000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-29-647-8				PREVIOUS BALANCE		5,037.08	
Customer Information-----				CURRENT CHARGES			
Name : CABAJAR,ESMERALDA A				Generation & Transmission			
Premise Address : Z-3-667 ILANG-ILANG,LAGTANG,TALISAY				Generation Charge		5.3944/kWh	1,677.66
TIN :				Transmission Charge		0.3063/kWh	95.26
Metering Information-----				System Loss Charge		0.885/kWh	275.24
Meter No : MTR1104775 Pole No : 0427942				Sub-Total			2,048.16
Serial No : 40046282 Multiplier : 1				Distribution Charges			
Period To : 08-13-2016 Pres Rdg : 6569				Distribution Charge		1.7506/kWh	544.44
Period From : 07-13-2016 Prev Rdg : 6258				Supply Charge		0.4118/kWh	128.07
No of Days : 31 Diff Rdg : 311				Metering Charge		0.6989/kWh	217.36
Avg kWh/day : 10.03 Registered : 311						5.00/month	5.00
Conn Load : 228 Billed kWh : 311				Sub-Total			894.87
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		0.0822/kWh	25.56
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		0.000115/kWh	0.04
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 5,037.00	100.74
Thank you.				Sub-Total			126.34
				Government Charges			
				Franchise Tax - Local			15.35
				Value Added Tax			
				Generation			106.37
				Transmission			2.27
				System Loss			16.77
				Distribution			107.38
				Others			17.00
				Universal Charge			
				Missionary Electrification		0.1561/kWh	48.55
				Environmental Charge		0.0025/kWh	0.78
				NPC Stranded Contract Costs		0.1938/kWh	60.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	38.56
				Sub-Total			413.30
				CURRENT BILL - AUGUST 2016			3,482.67
				TOTAL AMOUNT DUE			8,519.75
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 25, 2016 - 5,913.00			



Total Sales (VAT Inclusive)	3,482.67	
Less : VAT	249.79	
Amount Net of VAT	3,232.88	
Less: BIR 2306	104.09	
BIR 2307	61.69	VATable Sales 3,232.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,067.10	VAT Zero Rated Sales 0.00
Add : VAT	249.79	VAT Amount 249.79
TOTAL AMOUNT DUE	3,316.89	TOTAL SALES 3,482.67
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		
BC09/515.4/630/0/31/12-21-2016/91		
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. : 426497695708			
Collection Ref. Code	: 1845-29-647-8	Premise Address	: Z-3-667 ILANG-ILANG,LAGTANG,TALISAY
Account ID	: 4263120000-5		
Customer Name	: CABAJAR,ESMERALDA A	TOTAL AMOUNT DUE	: 8,519.75
Meter Number	: MTR1104775	Overdue Bill	: 1
Period	: Jul 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

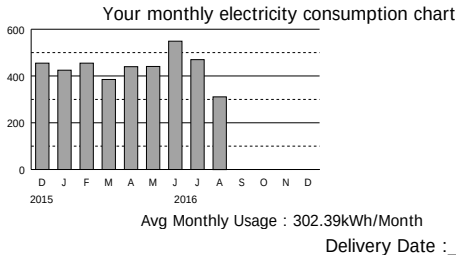
1007806502

Date : 12-21-2016

BC09/515.4/630/0427942/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4263120000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-29-647-8		PREVIOUS BALANCE		8,519.75	
Customer Information-----					
Name : CABAJAR,ESMERALDA A		CURRENT CHARGES			
Premise Address : Z-3-667 ILANG-ILANG,LAGTANG,TALISAY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
		Others			
Meter No : MTR1104775 Pole No : 0427942		Government Charges			
Serial No : 40046282 Multiplier : 1		Franchise Tax - Local			
		Value Added Tax			
Period To : 09-13-2016 Pres Rdg : 6569		Distribution			
Period From : 08-13-2016 Prev Rdg : 6569		Universal Charge			
No of Days : 31 Diff Rdg : 0		Missionary Electrification		0.1561/kWh	0.00
Avg kWh/day : 0.00 Registered : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Conn Load : 228 Billed kWh : 0		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
To our valued customers,		Sub-Total			0.63
		CURRENT BILL - SEPTEMBER 2016			5.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE			8,525.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		LAST PAYMENT - JULY 25, 2016 - 5,913.00			

Thank you.



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/515.4/630/0/31/12-21-2016/91
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 : 1845-29-647-8		Premise Address : Z-3-667 ILANG-ILANG,LACTANG,TALISAY	Bill ID. : 426264387907
Account ID : 4263120000-5			
Customer Name : CABAJAR,ESMERALDA A	TOTAL AMOUNT DUE : 8,525.38	Overdue Bill : 1	
Meter Number : MTR1104775			
Period : Aug 2016			

NOTICE OF DISCONNECTION

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

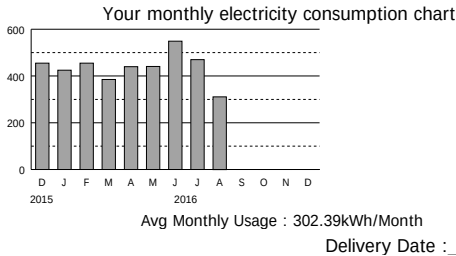
Bill ID 426924990093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42631200005

1007806513
Date : 12-21-2016
BC09/515.4/630/0427942/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4263120000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1845-29-647-8	PREVIOUS BALANCE		8,536.64
Customer Information-----			
Name : CABAJAR,ESMERALDA A	CURRENT CHARGES		
Premise Address : Z-3-667 ILANG-ILANG,LAGTANG,TALISAY	Generation & Transmission		
	Distribution Charges		
	Metering Charge	5.00/month	5.00
TIN :	Sub-Total		5.00
Metering Information-----			
Meter No : MTR1104775	Pole No : 0427942	Others	
Serial No : 40046282	Multiplier : 1	Government Charges	
Period To : 12-13-2016	Pres Rdg : 6569	Franchise Tax - Local	0.03
Period From : 11-13-2016	Prev Rdg : 6569	Value Added Tax	
No of Days : 30	Diff Rdg : 0	Distribution	0.60
Avg kWh/day : 0.00	Registered : 0	Universal Charge	
Conn Load : 228	Billed kWh : 0	Missionary Electrification	0.1561/kWh
To our valued customers,		NPC Stranded Contract Costs	0.1938/kWh
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh
		Sub-Total	0.63
		CURRENT BILL - DECEMBER 2016	5.63
		TOTAL AMOUNT DUE	8,542.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 25, 2016 - 5,913.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/515.4/630/0/31/12-21-2016/91
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. : 426924990093	
Collection Ref. Code	: 1845-29-647-8	Premise Address	: Z-3-667 ILANG-ILANG,LAGTANG,TALISAY	
Account ID	: 4263120000-5			
Customer Name	: CABAJAR,ESMERALDA A	TOTAL AMOUNT DUE	: 8,542.27	Overdue Bill : 1
Meter Number	: MTR1104775			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

42631200005

1007806508
Date : 12-21-2016
BC09/515.4/630/0427942/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4263120000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-29-647-8		PREVIOUS BALANCE	8,531.01
Customer Information-----			
Name : CABAJAR,ESMERALDA A		CURRENT CHARGES	
Premise Address : Z-3-667 ILANG-ILANG,LAGTANG,TALISAY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1104775	Pole No : 0427942	Sub-Total	5.00
Serial No : 40046282	Multiplier : 1	Others	
Period To : 11-13-2016	Pres Rdg : 6569	Government Charges	
Period From : 10-14-2016	Prev Rdg : 6569	Franchise Tax - Local	0.03
No of Days : 30	Diff Rdg : 0	Value Added Tax	
Avg kWh/day : 0.00	Registered : 0	Distribution	0.60
Conn Load : 228	Billed kWh : 0	Universal Charge	
To our valued customers,		Missionary Electrification	0.1561/kWh 0.00
Please be advised that the Energy Regulatory Commission (ERC) has		NPC Stranded Contract Costs	0.1938/kWh 0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total	0.63
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - NOVEMBER 2016	5.63
classes effective this billing cycle.		TOTAL AMOUNT DUE	8,536.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - JULY 25, 2016 - 5,913.00	
The collection is remitted to the National Transmission Corporation			
(Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

Your monthly electricity consumption chart

Avg Monthly Usage : 302.39kWh/Month

Total Sales (VAT Inclusive)5.63

Less : VAT0.60

Amount Net of VAT5.03

Less: BIR 23060.25

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due4.68

Add : VAT0.60

TOTAL AMOUNT DUE5.28

VATable Sales5.03

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.60

TOTAL SALES5.63

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

BC09/515.4/630/0/31/12-21-2016/91

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. : 426053541648			
Collection Ref. Code	: 1845-29-647-8	Premise Address	: Z-3-667 ILANG-ILANG,LAGTANG,TALISAY
Account ID	: 4263120000-5		
Customer Name	: CABAJAR,ESMERALDA A	TOTAL AMOUNT DUE	: 8,536.64
Meter Number	: MTR1104775	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.			

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1951220000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-69-545-2				PREVIOUS BALANCE		9,292.29	
Customer Information-----				CURRENT CHARGES			
Name : DESPI,CONSTANCIO V JR M3				Generation & Transmission			
Premise Address : LAGTANG TALISAY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1015131		Pole No : 0495944		Others			
Serial No : 40006649		Multiplier : 1		Surcharge		0.02 of 9,292.50	185.85
Period To : 12-13-2016		Pres Rdg : 10913		Sub-Total		185.85	
Period From : 11-13-2016		Prev Rdg : 10913		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local		0.95	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 1140		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		22.42	
				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
				Sub-Total		23.97	
				CURRENT BILL - DECEMBER 2016		214.82	
Thank you.				TOTAL AMOUNT DUE		9,507.11	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 5, 2016 - 19,890.62			

Your monthly electricity consumption chart

Avg Monthly Usage : 988.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)214.82

Less : VAT23.02

Amount Net of VAT191.80

Less: BIR 23069.59

BIR 23073.84

SC/PWD DISCOUNT0.00

Amount Due178.37

Add : VAT23.02

TOTAL AMOUNT DUE201.39

VATable Sales191.80

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount23.02

TOTAL SALES214.82

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

BC09/515.4/4650/0/31/12-21-2016/91

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

13243400002

1007806514
Date : 12-21-2016
BC10/490.0/2340/0720413/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1324340000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1847-93-908-2				PREVIOUS BALANCE		984.06	
Customer Information-----				CURRENT CHARGES			
Name : LABORA,JACQUILINE DELA CALZADA				Generation & Transmission			
Premise Address : DUMLOG				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1132302 Pole No : 0720413				Others			
Serial No : 40096008 Multiplier : 1				Surcharge		0.02 of 984.00	19.68
Period To : 12-15-2016 Pres Rdg : 521				Sub-Total			19.68
Period From : 11-15-2016 Prev Rdg : 521				Government Charges			
No of Days : 30 Diff Rdg : 0				Franchise Tax - Local			0.12
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 222 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			2.38
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			3.10
				CURRENT BILL - DECEMBER 2016			27.78
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.				TOTAL AMOUNT DUE			1,011.84
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - JULY 9, 2016 - 1,446.00			
Thank you.							

Your monthly electricity consumption chart

Avg Monthly Usage : 43.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	27.78
Less : VAT	2.98
Amount Net of VAT	24.80
Less: BIR 2306	1.24
BIR 2307	0.50
SC/PWD DISCOUNT	0.00
Amount Due	23.06
Add : VAT	2.98
TOTAL AMOUNT DUE	26.04

VATable Sales	24.80
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.98
TOTAL SALES	27.78

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

BC10/490.0/2340/0/31/12-21-2016/91

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. : 132080075760	
Collection Ref. Code	: 1847-93-908-2	Premise Address	: DUMLOG	
Account ID	: 1324340000-2			
Customer Name	: LABORA,JACQUILINE DELA CALZADA	TOTAL AMOUNT DUE	: 1,011.84	Overdue Bill : 4
Meter Number	: MTR1132302			
Period	: Aug 2016 to Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

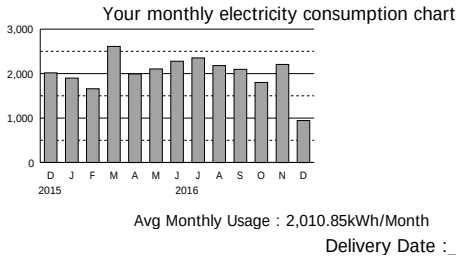
Bill ID 355436733388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35538000007

1007806893
Date : 12-21-2016
BC15/181.0/1180/0534946/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3553800000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-75-884-8				PREVIOUS BALANCE		23,708.91	
Customer Information-----				CURRENT CHARGES			
Name : LEBIOS,FLORITA T				Generation & Transmission			
Premise Address : CABREROS BASAK				Generation Charge 5.427/kWh 5,123.09			
				Transmission Charge 0.4065/kWh 383.74			
				System Loss Charge 0.7887/kWh 744.53			
TIN :				Sub-Total 6,251.36			
Metering Information-----				Distribution Charges			
Meter No : MTR1084236 Pole No : 0534946				Distribution Charge 1.7506/kWh 1,652.57			
Serial No : 40011527 Multiplier : 1				Supply Charge 0.4118/kWh 388.74			
Period To : 12-20-2016 Pres Rdg : 42697				Metering Charge 0.6989/kWh 659.76			
Period From : 11-20-2016 Prev Rdg : 41753				5.00/month 5.00			
No of Days : 30 Diff Rdg : 944				Sub-Total 2,706.07			
Avg kWh/day : 31.47 Registered : 944				Others			
Conn Load : 100 Billed kWh : 944				Subsidy on Lifeline Charge 0.0999/kWh 94.31			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.12			
				Surcharge 0.02 of 23,709.00 474.18			
				Sub-Total 568.61			
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			
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 71.44			
				Value Added Tax			
				Generation 312.06			
				Transmission 8.44			
				System Loss 43.00			
				Distribution 324.73			
				Others 76.81			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 147.36			
				Environmental Charge 0.0025/kWh 2.36			
				NPC Stranded Contract Costs 0.1938/kWh 182.95			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 117.06			
				Sub-Total 1,286.21			
				CURRENT BILL - DECEMBER 2016 10,812.25			
				TOTAL AMOUNT DUE 34,521.16			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 29, 2016 - 19,774.99			



Total Sales (VAT Inclusive)	10,812.25		
Less : VAT	765.04		
Amount Net of VAT	10,047.21		
Less: BIR 2306	318.76		
BIR 2307	191.95	VATable Sales	10,047.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,536.50	VAT Zero Rated Sales	0.00
Add : VAT	765.04	VAT Amount	765.04
TOTAL AMOUNT DUE	10,301.54	TOTAL SALES	10,812.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/181.0/1180/0/10/12-21-2016/91	
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. : 355436733388	
Collection Ref. Code	: 1839-75-884-8	Premise Address	: CABREROS BASAK	
Account ID	: 3553800000-7			
Customer Name	: LEBIOS,FLORITA T	TOTAL AMOUNT DUE	: 34,521.16	Overdue Bill : 1
Meter Number	: MTR1084236			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

03791952256

1007806649

Date : 12-21-2016

BC15/181.0/3928/1545172/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0379195225-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-84-299-6				PREVIOUS BALANCE		13,227.43	
Customer Information-----				CURRENT CHARGES			
Name : PAQUERA,JOSEPH FLORENCE CABISARES				Generation & Transmission			
Premise Address : BASAK SAN NICOLAS,CEBU CITY				Generation Charge 5.427/kWh 5.43			
TIN :				Transmission Charge 0.4065/kWh 0.41			
Metering Information-----				System Loss Charge 0.7887/kWh 0.79			
Meter No : MTR1094568 Pole No : 1545172				Sub-Total 6.63			
Serial No : 40027066 Multiplier : 1				Distribution Charges			
Period To : 12-20-2016 Pres Rdg : 4265				Distribution Charge 1.7506/kWh 1.75			
Period From : 11-20-2016 Prev Rdg : 4264				Supply Charge 0.4118/kWh 0.41			
No of Days : 29 Diff Rdg : 1				Metering Charge 0.6989/kWh 0.70			
Avg kWh/day : 0.03 Registered : 1				5.00/month 5.00			
Conn Load : 254 Billed kWh : 1				Sub-Total 7.86			
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 9.49 - 9.49			
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 11,620.00 232.40			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 222.91			
Thank you.				Government Charges			
				Franchise Tax - Local 1.78			
				Value Added Tax			
				Generation 0.33			
				Transmission 0.01			
				System Loss 0.04			
				Distribution 0.94			
				Others 27.38			
				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 30.95			
				CURRENT BILL - DECEMBER 2016 268.35			
				Debit Adjustments 32.15			
				TOTAL AMOUNT DUE 13,527.93			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 10, 2016 - 4,425.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
Dec 2015	600
Jan 2016	450
Feb 2016	300
Mar 2016	350
Apr 2016	400
May 2016	400
Jun 2016	350
Jul 2016	400
Aug 2016	400
Sep 2016	350
Oct 2016	350
Nov 2016	350
Dec 2016	350

Avg Monthly Usage : 355.17kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

268.35

Less : VAT

28.70

Amount Net of VAT

239.65

Less: BIR 2306

11.95

BIR 2307

4.78

SC/PWD DISCOUNT

0.00

Amount Due

222.92

Add : VAT

28.70

TOTAL AMOUNT DUE

251.62

VATable Sales

239.65

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

28.70

TOTAL SALES

268.35

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

BC15/181.0/3928/0/10/12-21-2016/91

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. : 037307278652	
Collection Ref. Code	: 1861-84-299-6	Premise Address	: BASAK SAN NICOLAS,CEBU CITY
Account ID	: 0379195225-6		
Customer Name	: PAQUERA,JOSEPH FLORENCE CABISARES	TOTAL AMOUNT DUE	: 13,527.93
Meter Number	: MTR1094568	Overdue Bill	: 3
Period	: Sep 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

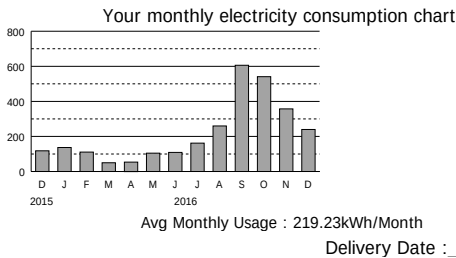
Bill ID 817315110146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81790100002

1007806861
Date : 12-21-2016
BC15/181.0/4930/0538795/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8179010000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-60-668-4		PREVIOUS BALANCE	3,899.01
Customer Information-----		CURRENT CHARGES	
Name : MAMOGAY,MIGUELA C TM		Generation & Transmission	
Premise Address : BASAK SAN NICOLAS		Generation Charge	5.427/kWh 1,302.48
		Transmission Charge	0.4065/kWh 97.56
		System Loss Charge	0.7887/kWh 189.29
		Sub-Total	1,589.33
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 420.14
Meter No : MTR1159158	Pole No : 0538795	Supply Charge	0.4118/kWh 98.83
Serial No : 40107808	Multiplier : 1	Metering Charge	0.6989/kWh 167.74
Period To : 12-20-2016	Pres Rdg : 1559		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 1319	Sub-Total	691.71
No of Days : 29	Diff Rdg : 240	Others	
Avg kWh/day : 8.28	Registered : 240	Subsidy on Lifeline Charge	0.0999/kWh 23.98
Conn Load : 150	Billed kWh : 240	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 3,899.00 77.98
		Sub-Total	101.99
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	17.87
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	79.33
classes effective this billing cycle.		Transmission	2.14
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	10.94
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	83.01
The collection is remitted to the National Transmission Corporation		Others	14.38
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 37.46
		Environmental Charge	0.0025/kWh 0.60
		NPC Stranded Contract Costs	0.1938/kWh 46.51
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 29.76
		Sub-Total	322.00
		CURRENT BILL - DECEMBER 2016	2,705.03
		TOTAL AMOUNT DUE	6,604.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 1, 2016 - 785.00	



Total Sales (VAT Inclusive)	2,705.03	
Less : VAT	189.80	
Amount Net of VAT	2,515.23	
Less: BIR 2306	79.08	
BIR 2307	48.02	VATable Sales 2,515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,388.13	VAT Zero Rated Sales 0.00
Add : VAT	189.80	VAT Amount 189.80
TOTAL AMOUNT DUE	2,577.93	TOTAL SALES 2,705.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/181.0/4930/0/10/12-21-2016/91
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. : 817315110146	
Collection Ref. Code	: 1837-60-668-4	Premise Address	: BASAK SAN NICOLAS
Account ID	: 8179010000-2		
Customer Name	: MAMOGAY,MIGUELA C TM	TOTAL AMOUNT DUE	: 6,604.04
Meter Number	: MTR1159158	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

23438000004

1007806653

Date : 12-21-2016

BC15/181.0/5190/0538802/91

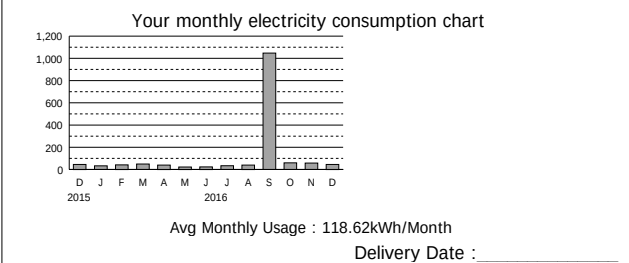
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2343800000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-47-077-1		PREVIOUS BALANCE				11,493.88	
Customer Information-----				CURRENT CHARGES			
Name : EMBLODE,FLORENCIA C		Generation & Transmission					
Premise Address : BASAK CABREROS		Generation Charge		5.427/kWh		249.64	
		Transmission Charge		0.4065/kWh		18.70	
		System Loss Charge		0.7887/kWh		36.28	
		Sub-Total				304.62	
TIN :		Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh 80.53	
Meter No : MTR1158993	Pole No : 0538802	Distribution Charge		1.7506/kWh		80.53	
Serial No : 40107786	Multiplier : 1	Supply Charge		0.4118/kWh		18.94	
Period To : 12-20-2016	Pres Rdg : 199	Metering Charge		0.6989/kWh		32.15	
Period From : 11-20-2016	Prev Rdg : 153			5.00/month		5.00	
No of Days : 29	Diff Rdg : 46	Sub-Total				136.62	
Avg kWh/day : 1.59	Registered : 46	Others					
Conn Load : 100	Billed kWh : 46	Subsidy on Lifeline Discount		-0.4 of 441.24		- 176.50	
To our valued customers,		Surcharge		0.02 of 11,494.00		229.88	
		Sub-Total				53.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				3.71	
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				15.20	
		Transmission				0.41	
		System Loss				2.10	
		Distribution				16.39	
		Others				14.39	
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		7.18	
		Environmental Charge		0.0025/kWh		0.12	
		NPC Stranded Contract Costs		0.1938/kWh		8.91	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		5.70	
		Sub-Total				74.11	
		CURRENT BILL - DECEMBER 2016				568.73	
		TOTAL AMOUNT DUE				12,062.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - NOVEMBER 30, 2016 - 700.00					

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)	568.73	
Less : VAT	48.49	
Amount Net of VAT	520.24	
Less: BIR 2306	20.22	
BIR 2307	9.97	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	490.05	VAT Zero Rated Sales
Add : VAT	48.49	VAT Amount
TOTAL AMOUNT DUE	538.54	TOTAL SALES

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

BC15/181.0/5190/0/10/12-21-2016/91

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. : 234954476528	
Collection Ref. Code	: 1839-47-077-1	Premise Address	: BASAK CABREROS	
Account ID	: 2343800000-4			
Customer Name	: EMBLODE,FLORENCIA C	TOTAL AMOUNT DUE	: 12,062.61	Overdue Bill : 2
Meter Number	: MTR1158993			
Period	: Oct 2016 to Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 220935855737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22078000001

Date : 12-21-2016

BC15/181.0/6430/0538851/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2207800000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-21-140-7		PREVIOUS BALANCE	51.02
Customer Information-----			
Name : ENRIQUEZ,FRANCISCO P		CURRENT CHARGES	
Premise Address : CABREROS ST,BASAK SAN NICOLAS		Generation & Transmission	
		Generation Charge	5.427/kWh1,307.91
		Transmission Charge	0.4065/kWh97.97
		System Loss Charge	0.7887/kWh190.08
		Sub-Total	1,595.96
		Distribution Charges	
		Distribution Charge	1.7506/kWh421.89
		Supply Charge	0.4118/kWh99.24
		Metering Charge	0.6989/kWh168.43
			5.00/month5.00
		Sub-Total	694.56
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh24.08
		Senior Citizen Subsidy Charge	0.000124/kWh0.03
		Surcharge	0.02 of 51.001.02
		Sub-Total	25.13
		Government Charges	
		Franchise Tax - Local	17.37
		Value Added Tax	
		Generation	79.67
		Transmission	2.15
		System Loss	10.98
		Distribution	83.35
		Others	5.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh37.62
		Environmental Charge	0.0025/kWh0.60
		NPC Stranded Contract Costs	0.1938/kWh46.71
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh29.88
		Sub-Total	313.43
		CURRENT BILL - DECEMBER 2016	2,629.08
		TOTAL AMOUNT DUE	2,680.10
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 13, 2016 - 1,741.00	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
Dec 2015	70
Jan 2016	90
Feb 2016	60
Mar 2016	60
Apr 2016	50
May 2016	160
Jun 2016	70
Jul 2016	70
Aug 2016	70
Sep 2016	0
Oct 2016	0
Nov 2016	0
Dec 2016	250

Avg Monthly Usage : 73.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,629.08

Less : VAT181.25

Amount Net of VAT2,447.83

Less: BIR 230675.51

BIR 230746.66

SC/PWD DISCOUNT0.00

Amount Due2,325.66

Add : VAT181.25

TOTAL AMOUNT DUE2,506.91

VATable Sales2,447.83

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount181.25

TOTAL SALES2,629.08

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

BC15/181.0/6430/0/10/12-21-2016/91

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

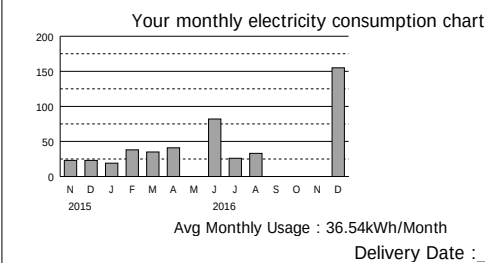
Collection Ref. Code : 1827-21-140-7			Premise Address : CABREROS ST,BASAK SAN NICOLAS		
Account ID : 2207800000-1					
Customer Name : ENRIQUEZ,FRANCISCO P			TOTAL AMOUNT DUE : 2,680.10		Overdue Bill : 3
Meter Number : MTR1160374					
Period : Sep 2016 to Nov 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 225691473425
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22548000003 1007806971
Date : 12-21-2016
BC15/181.0/6540/0538732/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2254800000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-35-470-8		PREVIOUS BALANCE		778.00	
Customer Information-----					
Name : LANGBID,MA. LINDA NAVARRO		CURRENT CHARGES			
Premise Address : UBOS PUSO CABREROS ST. BASAK,SAN NICOLAS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	841.19
		Transmission Charge		0.6055/kWh	93.85
		System Loss Charge		0.7679/kWh	119.02
Metering Information-----		Sub-Total		1,054.06	
Meter No : MTR1160496	Pole No : 0538732	Distribution Charges			
Serial No : 40108648	Multiplier : 1	Distribution Charge		1.7506/kWh	271.34
Period To : 12-20-2016	Pres Rdg : 290	Supply Charge		0.4118/kWh	63.83
Period From : 11-20-2016	Prev Rdg : 135	Metering Charge		0.6989/kWh	108.33
No of Days : 29	Diff Rdg : 155			5.00/month	5.00
Avg kWh/day : 5.35	Registered : 155	Sub-Total		448.50	
Conn Load : 110	Billed kWh : 155	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	15.48
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 778.00	15.56
		Sub-Total		31.06	
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.		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		11.50	
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		51.23	
		Transmission		2.07	
		System Loss		6.72	
		Distribution		53.82	
		Others		5.11	
		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		204.30	
Thank you.		CURRENT BILL - DECEMBER 2016		1,737.92	
		TOTAL AMOUNT DUE		2,515.92	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 15, 2016 - 1,270.00			



Total Sales (VAT Inclusive)	1,737.92		
Less : VAT	118.95		
Amount Net of VAT	1,618.97		
Less: BIR 2306	49.57		
BIR 2307	30.90	VATable Sales	1,618.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.50	VAT Zero Rated Sales	0.00
Add : VAT	118.95	VAT Amount	118.95
TOTAL AMOUNT DUE	1,657.45	TOTAL SALES	1,737.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6540/0/10/12-21-2016/91

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 : 1841-35-470-8		Premise Address : UBOS PUSO CABREROS ST. BASAK,SAN NICOLAS,CEBU CITY	Bill ID. : 225691473425
Account ID : 2254800000-3			
Customer Name : LANGBID,MA. LINDA NAVARRO	TOTAL AMOUNT DUE : 2,515.92		Overdue Bill : 5
Meter Number : MTR1160496			
Period : Jul 2016 to Nov 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the 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

22548000003 BC15/181.0/6540/0/10/12-21-2016/91 169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

33940100002

Date : 12-21-2016

BC15/181.0/6600/0538732/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3394010000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1833-61-953-6				PREVIOUS BALANCE		1,096.28	
Customer Information-----				CURRENT CHARGES			
Name : MANTOS,NORMA T				Generation & Transmission			
Premise Address : UBOS PUSO BASAK,SAN NICOLAS,CEBU CITY				Generation Charge		5.427/kWh	12,422.40
				Transmission Charge		0.6055/kWh	1,385.99
				System Loss Charge		0.7679/kWh	1,757.72
TIN :				Sub-Total		15,566.11	
Metering Information-----				Distribution Charges			
Meter No :	MTR1160494	Pole No :	0538732	Distribution Charge		1.7506/kWh	4,007.12
Serial No :	40108746	Multiplier :	1	Supply Charge		0.4118/kWh	942.61
Period To :	12-20-2016	Pres Rdg :	4527	Metering Charge		0.6989/kWh	1,599.78
Period From :	11-20-2016	Prev Rdg :	2238			5.00/month	5.00
No of Days :	29	Diff Rdg :	2289	Sub-Total		6,554.51	
Avg kWh/day :	78.93	Registered :	2289	Others			
Conn Load :	340	Billed kWh :	2289	Subsidy on Lifeline Charge		0.0999/kWh	228.67
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.28
				Surcharge		0.02 of 1,096.50	21.93
				Sub-Total		250.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		167.78	
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		756.70	
				Transmission		30.48	
				System Loss		99.34	
				Distribution		786.54	
				Others		50.24	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	357.31
				Environmental Charge		0.0025/kWh	5.72
				NPC Stranded Contract Costs		0.1938/kWh	443.61
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	283.84
				Sub-Total		2,981.56	
				CURRENT BILL - DECEMBER 2016		25,353.06	
				TOTAL AMOUNT DUE		26,449.34	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 24, 2016 - 2,500.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Dec 2015	200
Jan 2016	250
Feb 2016	300
Mar 2016	350
Apr 2016	400
May 2016	450
Jun 2016	600
Jul 2016	650
Aug 2016	700
Sep 2016	750
Oct 2016	800
Nov 2016	1500
Dec 2016	2200

Avg Monthly Usage : 437.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

25,353.06

Less : VAT

1,723.30

Amount Net of VAT

23,629.76

Less: BIR 2306

718.04

BIR 2307

450.79

SC/PWD DISCOUNT

0.00

Amount Due

22,460.93

Add : VAT

1,723.30

TOTAL AMOUNT DUE

24,184.23

VATable Sales

23,629.76

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

1,723.30

TOTAL SALES

25,353.06

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

BC15/181.0/6600/0/10/12-21-2016/91

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. : 339962108116		
Collection Ref. Code : 1833-61-953-6	Premise Address : UBOS PUSO BASAK,SAN NICOLAS,CEBU CITY	
Account ID : 3394010000-2		
Customer Name : MANTOS,NORMA T	TOTAL AMOUNT DUE : 26,449.34	Overdue Bill : 3
Meter Number : MTR1160494		
Period : Sep 2016 to Nov 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

99251351799

Date : 12-21-2016

BC15/181.0/6693/0538725/91

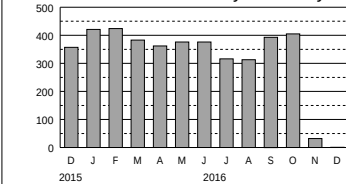
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9925135179-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-99-305-2		PREVIOUS BALANCE				12,661.78	
Customer Information-----				CURRENT CHARGES			
Name : UNABIA,MARK KEN TAMPUS		Generation & Transmission					
Premise Address : UBOS PUSO,BASAK SAN NICOLAS, CEBU CITY		Generation Charge		5.427/kWh		5.43	
		Transmission Charge		0.4065/kWh		0.41	
		System Loss Charge		0.7887/kWh		0.79	
TIN :		Sub-Total				6.63	
Metering Information-----				Distribution Charges			
Meter No : MTR1159146		Pole No : 0538725		Distribution Charge		1.7506/kWh 1.75	
Serial No : 40107136		Multiplier : 1		Supply Charge		0.4118/kWh 0.41	
Period To : 12-20-2016		Pres Rdg : 535		Metering Charge		0.6989/kWh 0.70	
Period From : 11-20-2016		Prev Rdg : 534				5.00/month 5.00	
No of Days : 29		Diff Rdg : 1		Sub-Total		7.86	
Avg kWh/day : 0.03		Registered : 1		Others			
Conn Load : 122		Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.49 - 9.49	
To our valued customers,				Surcharge		0.02 of 12,662.00 253.24	
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		243.75	
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		1.94	
Thank you.				Value Added Tax			
				Generation		0.33	
				Transmission		0.01	
				System Loss		0.04	
				Distribution		0.94	
				Others		29.90	
				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		33.63	
				CURRENT BILL - DECEMBER 2016		291.87	
				TOTAL AMOUNT DUE		12,953.65	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 2, 2016 - 3,520.00			

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

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

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 319.92kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	291.87	
Less : VAT	31.22	
Amount Net of VAT	260.65	
Less: BIR 2306	13.00	
BIR 2307	5.20	VATable Sales 260.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	242.45	VAT Zero Rated Sales 0.00
Add : VAT	31.22	VAT Amount 31.22
TOTAL AMOUNT DUE	273.67	TOTAL SALES 291.87

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

BC15/181.0/6693/0/10/12-21-2016/91

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. : 992205658479			
Collection Ref. Code	: 1859-99-305-2	Premise Address	: UBOS PUSO,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 9925135179-9		
Customer Name	: UNABIA,MARK KEN TAMPUS	TOTAL AMOUNT DUE	: 12,953.65
Meter Number	: MTR1159146	Overdue Bill	: 3
Period	: Sep 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

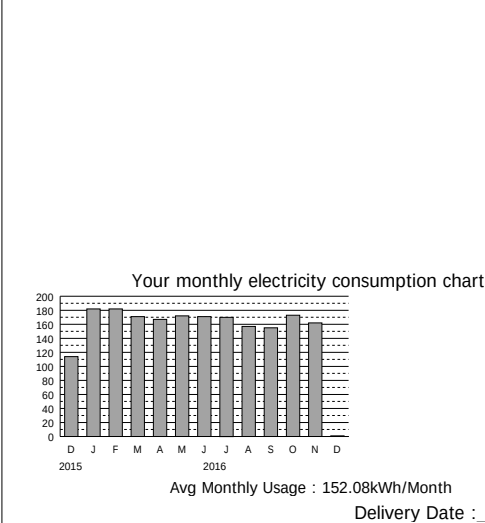
Bill ID 126689782742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12610100005

1007806922
Date : 12-21-2016
BC15/181.0/7020/0538704/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1261010000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-43-293-2		PREVIOUS BALANCE		25,677.04	
Customer Information-----					
Name : LAGON,CARMEL M		CURRENT CHARGES			
Premise Address : RIZAL AVE. EXT. / UBOS PUSO BASAK,SAN NICOLAS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
		Sub-Total			6.63
Metering Information-----		Distribution Charges			
Meter No : MTR1130466	Pole No : 0538704	Distribution Charge		1.7506/kWh	1.75
Serial No : 40025089	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 12-20-2016	Pres Rdg : 2113	Metering Charge		0.6989/kWh	0.70
Period From : 11-20-2016	Prev Rdg : 2112			5.00/month	5.00
No of Days : 29	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 250	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
To our valued customers,		Surcharge		0.02 of 25,677.00	513.54
		Sub-Total			504.05
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			3.89
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			61.37
		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			67.05
		CURRENT BILL - DECEMBER 2016			585.59
		TOTAL AMOUNT DUE			26,262.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 8, 2015 - 1,880.00			



Total Sales (VAT Inclusive)	585.59	
Less : VAT	62.69	
Amount Net of VAT	522.90	
Less: BIR 2306	26.11	
BIR 2307	10.45	VATable Sales 522.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	486.34	VAT Zero Rated Sales 0.00
Add : VAT	62.69	VAT Amount 62.69
TOTAL AMOUNT DUE	549.03	TOTAL SALES 585.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/7020/0/10/12-21-2016/91

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. : 126689782742	
Collection Ref. Code : 1845-43-293-2	Premise Address : RIZAL AVE. EXT. / UBOS PUSO BASAK,SAN NICOLAS,CEBU CITY
Account ID : 1261010000-5	
Customer Name : LAGON,CARMEL M	TOTAL AMOUNT DUE : 26,262.63
Meter Number : MTR1130466	Overdue Bill : 7
Period : May 2016 to Nov 2016	
NOTICE OF DISCONNECTION	
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.	

09721200005

1007806855

Date : 12-21-2016

BC15/235.2/700/0312582/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0972120000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-61-293-4		PREVIOUS BALANCE				609.20	
Customer Information-----				CURRENT CHARGES			
Name : CARIAGA,JIMMY TM C.		Generation & Transmission					
Premise Address : NIVEL HILLS,Cebu City		Generation Charge		5.427/kWh		141.10	
		Transmission Charge		0.4065/kWh		10.57	
		System Loss Charge		0.7887/kWh		20.51	
		Sub-Total				172.18	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		45.52	
Meter No : 221923WS6	Pole No : 0312582	Supply Charge		0.4118/kWh		10.71	
Serial No : 43835095	Multiplier : 1	Metering Charge		0.6989/kWh		18.17	
Period To : 12-20-2016	Pres Rdg : 18656			5.00/month		5.00	
Period From : 11-20-2016	Prev Rdg : 18630	Sub-Total				79.40	
No of Days : 30	Diff Rdg : 26	Others					
Avg kWh/day : 0.87	Registered : 26	Subsidy on Lifeline Discount		-0.65 of 251.58		- 163.53	
Conn Load : 150	Billed kWh : 26	Surcharge		0.02 of 609.00		12.18	
To our valued customers,		Sub-Total				- 151.35	
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				0.75	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				8.59	
		Transmission				0.23	
		System Loss				1.18	
		Distribution				9.53	
		Others				- 11.14	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		4.05	
		Environmental Charge		0.0025/kWh		0.07	
		NPC Stranded Contract Costs		0.1938/kWh		5.04	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		3.22	
		Sub-Total				21.52	
		CURRENT BILL - DECEMBER 2016				121.75	
		TOTAL AMOUNT DUE				730.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 1, 2016 - 998.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 44.77kWh/Month

Total Sales (VAT Inclusive)

121.75

Less : VAT

8.39

Amount Net of VAT

113.36

Less: BIR 2306

3.49

BIR 2307

2.02

SC/PWD DISCOUNT

0.00

Amount Due

107.85

Add : VAT

8.39

TOTAL AMOUNT DUE

116.24

VATable Sales

113.36

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

8.39

TOTAL SALES

121.75

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

BC15/235.2/700/0/10/12-21-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

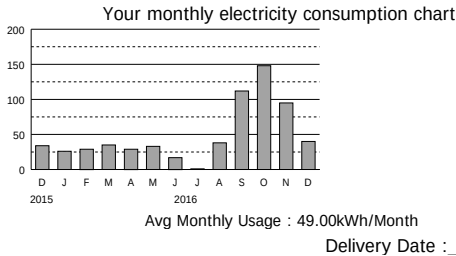
Series from 1000000001 to 9999999999

			Bill ID. : 097747853126	
Collection Ref. Code	: 1809-61-293-4	Premise Address	: NIVEL HILLS,Cebu City	
Account ID	: 0972120000-5			
Customer Name	: CARIAGA,JIMMY TM C.	TOTAL AMOUNT DUE	: 730.95	Overdue Bill : 1
Meter Number	: 221923WS6			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

34463200005

1007806771
Date : 12-21-2016
BC15/235.2/840/0312533/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3446320000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-72-842-7		PREVIOUS BALANCE		984.34	
Customer Information-----					
Name : ALMACEN,MILAGROS V TM		CURRENT CHARGES			
Premise Address : NIVEL HILLS		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	217.08
Metering Information-----		Transmission Charge		0.4065/kWh	16.26
Meter No : 344644GS6 Pole No : 0312533		System Loss Charge		0.7887/kWh	31.55
Serial No : 47121893 Multiplier : 1		Sub-Total		264.89	
Period To : 12-20-2016 Pres Rdg : 5379		Distribution Charges		Distribution Charge	
Period From : 11-20-2016 Prev Rdg : 5339		Distribution Charge		1.7506/kWh	70.02
No of Days : 30 Diff Rdg : 40		Supply Charge		0.4118/kWh	16.47
Avg kWh/day : 1.33 Registered : 40		Metering Charge		0.6989/kWh	27.96
Conn Load : 100 Billed kWh : 40				5.00/month	5.00
To our valued customers,		Sub-Total		119.45	
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.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.5 of 384.34	- 192.17
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 984.50	19.69
Thank you.		Sub-Total		- 172.48	
		Government Charges			
		Franchise Tax - Local		1.59	
		Value Added Tax			
		Generation		13.22	
		Transmission		0.36	
		System Loss		1.83	
		Distribution		14.33	
		Others		- 12.32	
		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		38.06	
		CURRENT BILL - DECEMBER 2016		249.92	
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 3, 2016 - 1,602.00			
		1,234.26			



Total Sales (VAT Inclusive)	249.92	
Less : VAT	17.42	
Amount Net of VAT	232.50	
Less: BIR 2306	7.27	
BIR 2307	4.27	VATable Sales 232.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	220.96	VAT Zero Rated Sales 0.00
Add : VAT	17.42	VAT Amount 17.42
TOTAL AMOUNT DUE	238.38	TOTAL SALES 249.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/840/0/10/12-21-2016/91

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. : 344301737372	
Collection Ref. Code	: 1831-72-842-7	Premise Address	: NIVEL HILLS	
Account ID	: 3446320000-5			
Customer Name	: ALMACEN,MILAGROS V TM	TOTAL AMOUNT DUE	: 1,234.26	Overdue Bill : 1
Meter Number	: 344644GS6			
Period	: Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

41363200001

Date : 12-21-2016

BC15/235.7/3550/0034755/91

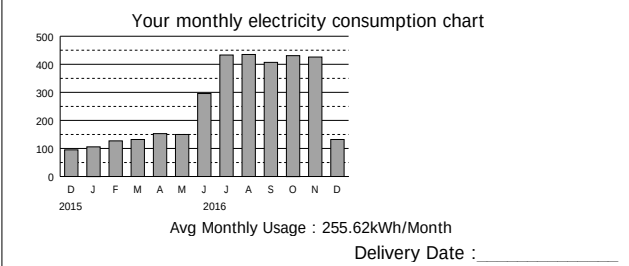
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4136320000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-67-779-2		PREVIOUS BALANCE	4,602.79
Customer Information-----			
Name : GELBOLINGO,FE V TM		CURRENT CHARGES	
Premise Address : SKYVIEW PARK NIVEL HILLS,BUSAY LAHUG		Generation & Transmission	
		Generation Charge	5.427/kWh 716.36
		Transmission Charge	0.4065/kWh 53.66
		System Loss Charge	0.7887/kWh 104.11
		Sub-Total	874.13
		Distribution Charges	
		Distribution Charge	1.7506/kWh 231.08
		Supply Charge	0.4118/kWh 54.36
		Metering Charge	0.6989/kWh 92.25
			5.00/month 5.00
		Sub-Total	382.69
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 13.19
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 4,603.00 92.06
		Sub-Total	105.27
		Government Charges	
		Franchise Tax - Local	10.22
		Value Added Tax	
		Generation	43.63
		Transmission	1.18
		System Loss	6.01
		Distribution	45.92
		Others	13.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.60
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.58
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 16.37
		Sub-Total	183.70
		CURRENT BILL - DECEMBER 2016	1,545.79
		TOTAL AMOUNT DUE	6,148.58
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 28, 2016 - 4,712.00	

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)	1,545.79	
Less : VAT	110.60	
Amount Net of VAT	1,435.19	
Less: BIR 2306	46.09	
BIR 2307	27.45	VATable Sales 1,435.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,361.65	VAT Zero Rated Sales 0.00
Add : VAT	110.60	VAT Amount 110.60
TOTAL AMOUNT DUE	1,472.25	TOTAL SALES 1,545.79

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

BC15/235.7/3550/0/10/12-21-2016/91

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. : 413665397887	
Collection Ref. Code	: 1831-67-779-2	Premise Address	: SKYVIEW PARK NIVEL HILLS,BUSAY LAHUG
Account ID	: 4136320000-1		
Customer Name	: GELBOLINGO,FE V TM	TOTAL AMOUNT DUE	: 6,148.58
Meter Number	: MTR1071714	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

92678637221

Date : 12-21-2016

BC07/525.4/300/0531403/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9267863722-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1859-36-470-5		PREVIOUS BALANCE		462.63	
Customer Information-----					
Name : SANCHEZ,JOSEPH RYAN MAGARO		CURRENT CHARGES			
Premise Address : SELMA COMPD.,CRUSHER,LAWAAN III, TALISAY CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1052742 Pole No : 0531403		Sub-Total 5.00			
Serial No : 125288935 Multiplier : 1		Others			
Period To : 12-11-2016 Pres Rdg : 0		Surcharge 0.02 of 462.50 9.25			
Period From : 11-11-2016 Prev Rdg : 0		Sub-Total 9.25			
No of Days : 30 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.07			
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 1.12			
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 1.79			
		CURRENT BILL - DECEMBER 2016 16.04			
		TOTAL AMOUNT DUE 478.67			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 2, 2015 - 600.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 4.31kWh/Month

Total Sales (VAT Inclusive) 16.04

Less : VAT 1.72

Amount Net of VAT 14.32

Less: BIR 2306 0.72

BIR 2307 0.29

SC/PWD DISCOUNT 0.00

Amount Due 13.31

Add : VAT 1.72

TOTAL AMOUNT DUE 15.03

VATable Sales 14.32

VAT Exempt Sales 0.00

VAT Zero Rated Sales 0.00

VAT Amount 1.72

TOTAL SALES 16.04

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

BC07/525.4/300/0/31/12-21-2016/96

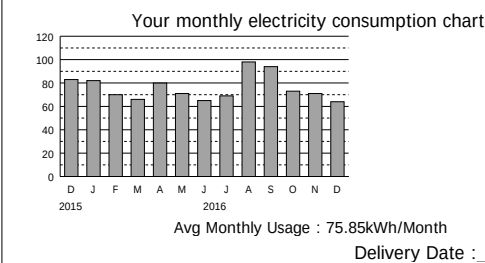
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 926176405263	
Collection Ref. Code	: 1859-36-470-5	Premise Address	: SELMA COMPD.,CRUSHER,LAWAAN III, TALISAY CITY	
Account ID	: 9267863722-1			
Customer Name	: SANCHEZ,JOSEPH RYAN MAGARO	TOTAL AMOUNT DUE	: 478.67	Overdue Bill : 9
Meter Number	: MTR1052742			
Period	: Mar 2016 to Nov 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

50392231291

1007806290
Date : 12-21-2016
BC07/525.4/7250/0526860/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5039223129-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-50-500-7		PREVIOUS BALANCE				1,357.33	
Customer Information-----				CURRENT CHARGES			
Name : CALINAWAN,ANA MAE CABUSAS		Generation & Transmission					
Premise Address : RIVERSIDE,LAWAAN III, TALISAY CITY		Generation Charge		5.0942/kWh		326.03	
		Transmission Charge		0.4416/kWh		28.26	
		System Loss Charge		0.7643/kWh		48.92	
		Sub-Total				403.21	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		112.04	
Meter No : MTR1027155	Pole No : 0526860	Supply Charge		0.4118/kWh		26.36	
Serial No : 121745352	Multiplier : 1	Metering Charge		0.6989/kWh		44.73	
Period To : 12-11-2016	Pres Rdg : 3296			5.00/month		5.00	
Period From : 11-11-2016	Prev Rdg : 3232	Sub-Total				188.13	
No of Days : 29	Diff Rdg : 64	Others					
Avg kWh/day : 2.21	Registered : 64	Subsidy on Lifeline Discount		-0.2 of 591.34		- 118.27	
Conn Load : 226	Billed kWh : 64	Surcharge		0.02 of 1,357.50		27.15	
To our valued customers,		Sub-Total				- 91.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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				2.50	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				20.14	
		Transmission				0.83	
		System Loss				2.88	
		Distribution				22.58	
		Others				- 5.73	
		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				73.69	
		CURRENT BILL - DECEMBER 2016				573.91	
		TOTAL AMOUNT DUE				1,931.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - NOVEMBER 12, 2016 - 980.00					



Total Sales (VAT Inclusive)	573.91	
Less : VAT	40.70	
Amount Net of VAT	533.21	
Less: BIR 2306	16.96	
BIR 2307	10.05	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	506.20	VAT Zero Rated Sales
Add : VAT	40.70	VAT Amount
TOTAL AMOUNT DUE	546.90	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7250/0/31/12-21-2016/96

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. : 503182773705		
Collection Ref. Code	: 1859-50-500-7	Premise Address	: RIVERSIDE,LAWAAN III, TALISAY CITY		
Account ID	: 5039223129-1				
Customer Name	: CALINAWAN,ANA MAE CABUSAS	TOTAL AMOUNT DUE	: 1,931.24	Overdue Bill	: 2
Meter Number	: MTR1027155				
Period	: Oct 2016 to Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

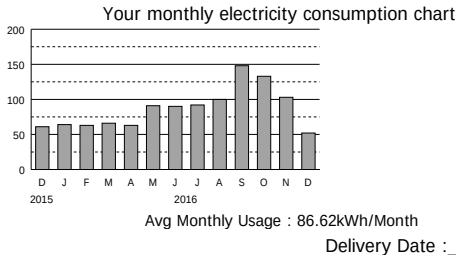
Bill ID 645924299036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64596373650

1007806333
Date : 12-21-2016
BC07/525.4/7330/0526860/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6459637365-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-91-020-7				PREVIOUS BALANCE		2,695.73	
Customer Information-----				CURRENT CHARGES			
Name : BARCENILLA,MARINA DAYANAN				Generation & Transmission			
Premise Address : RIVERSIDE,LAWAAN III, TALISAY 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 : MTR1114655		Pole No : 0526860		Distribution Charge		1.7506/kWh	91.03
Serial No : 40052940		Multiplier : 1		Supply Charge		0.4118/kWh	21.41
Period To : 12-11-2016		Pres Rdg : 1353		Metering Charge		0.6989/kWh	36.34
Period From : 11-11-2016		Prev Rdg : 1301				5.00/month	5.00
No of Days : 29		Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.79		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 2,695.50	53.91
				Sub-Total		- 90.50	
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		1.95	
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		- 4.65	
Thank you.				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		59.90	
				CURRENT BILL - DECEMBER 2016		450.78	
				TOTAL AMOUNT DUE		3,146.51	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 14, 2016 - 1,655.00			



Total Sales (VAT Inclusive)	450.78	
Less : VAT	33.17	
Amount Net of VAT	417.61	
Less: BIR 2306	13.83	
BIR 2307	7.86	VATable Sales 417.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	395.92	VAT Zero Rated Sales 0.00
Add : VAT	33.17	VAT Amount 33.17
TOTAL AMOUNT DUE	429.09	TOTAL SALES 450.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/7330/0/31/12-21-2016/96

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

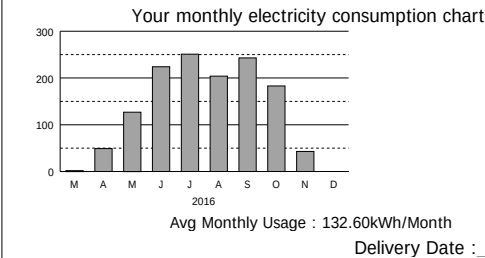
Bill ID. : 645924299036		
Collection Ref. Code : 1861-91-020-7	Premise Address : RIVERSIDE,LAWAAN III, TALISAY CITY	
Account ID : 6459637365-0		
Customer Name : BARCENILLA,MARINA DAYANAN	TOTAL AMOUNT DUE : 3,146.51	Overdue Bill : 2
Meter Number : MTR1114655		
Period : Oct 2016 to Nov 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

77256815992

Date : 12-21-2016

BC09/515.1/2745/1068680/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7725681599-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-77-983-3				PREVIOUS BALANCE		2,648.01	
Customer Information-----				CURRENT CHARGES			
Name : EWAYAN,PETER TABORA				Generation & Transmission			
Premise Address : LAGTANG,TALISAY CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1145529		Pole No : 1068680		Others			
Serial No : 40103221		Multiplier : 1		Surcharge		0.02 of 5,148.00	102.96
Period To : 12-13-2016		Pres Rdg : 1329		Sub-Total		102.96	
Period From : 11-13-2016		Prev Rdg : 1329		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local		0.54	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 256		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		12.42	
				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		13.56	
				CURRENT BILL - DECEMBER 2016		121.52	
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.				TOTAL AMOUNT DUE		2,769.53	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - DECEMBER 5, 2016 - 2,500.00			
Thank you.							



Total Sales (VAT Inclusive)	121.52	
Less : VAT	13.02	
Amount Net of VAT	108.50	
Less: BIR 2306	5.43	
BIR 2307	2.17	VATable Sales 108.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	100.90	VAT Zero Rated Sales 0.00
Add : VAT	13.02	VAT Amount 13.02
TOTAL AMOUNT DUE	113.92	TOTAL SALES 121.52

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

BC09/515.1/2745/0/31/12-21-2016/96

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. : 772961663137		
Collection Ref. Code	: 1863-77-983-3	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 7725681599-2				
Customer Name	: EWAYAN,PETER TABORA	TOTAL AMOUNT DUE	: 2,769.53	Overdue Bill	: 2
Meter Number	: MTR1145529				
Period	: Oct 2016 to Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

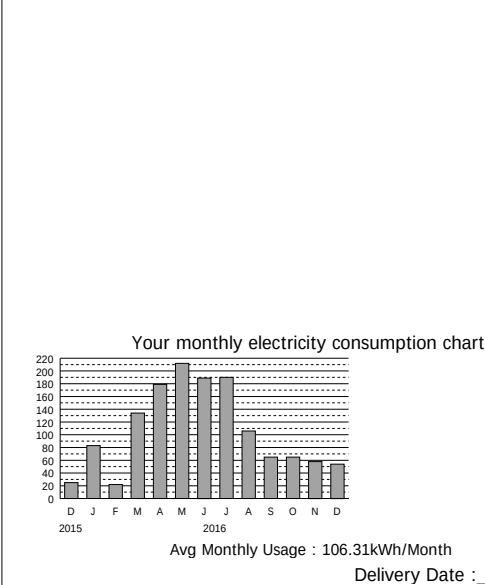
Bill ID 548812976932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54851200003

1007806531
Date : 12-21-2016
BC09/515.1/3690/0477403/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5485120000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-31-908-2		PREVIOUS BALANCE		3,752.59	
Customer Information-----					
Name : ABABON,NICODIMA N		CURRENT CHARGES			
Premise Address : BURLAS ST.,LAGTANG,TALISAY		Generation & Transmission			
		Generation Charge		5.0942/kWh	275.09
		Transmission Charge		0.4416/kWh	23.85
		System Loss Charge		0.7643/kWh	41.27
		Sub-Total			340.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : MTR1141338	Pole No : 0477403	Supply Charge		0.4118/kWh	22.24
Serial No : 85022382	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 12-13-2016	Pres Rdg : 1065	5.00/month			5.00
Period From : 11-13-2016	Prev Rdg : 1011	Sub-Total			159.51
No of Days : 30	Diff Rdg : 54	Others			
Avg kWh/day : 1.80	Registered : 54	Subsidy on Lifeline Discount		-0.3 of 499.72	- 149.92
Conn Load : 200	Billed kWh : 54	Sub-Total			- 149.92
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.75
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			16.97
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.70
classes effective this billing cycle.		System Loss			2.43
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			19.14
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 11.56
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	8.43
Thank you.		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			55.17
		CURRENT BILL - DECEMBER 2016			404.97
		TOTAL AMOUNT DUE			4,157.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 20, 2016 - 972.00			



Total Sales (VAT Inclusive)	404.97	
Less : VAT	27.68	
Amount Net of VAT	377.29	
Less: BIR 2306	11.54	
BIR 2307	7.03	VATable Sales 377.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	358.72	VAT Zero Rated Sales 0.00
Add : VAT	27.68	VAT Amount 27.68
TOTAL AMOUNT DUE	386.40	TOTAL SALES 404.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/515.1/3690/0/31/12-21-2016/96
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. : 548812976932		
Collection Ref. Code	: 1841-31-908-2	Premise Address	: BURLAS ST.,LAGTANG,TALISAY		
Account ID	: 5485120000-3				
Customer Name	: ABABON,NICODIMA N	TOTAL AMOUNT DUE	: 4,157.56	Overdue Bill	: 1
Meter Number	: MTR1141338				
Period	: Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

80842200000

Date : 12-21-2016

BC10/520.4/4430/0710504/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8084220000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-68-383-8				PREVIOUS BALANCE		860.69	
Customer Information-----				CURRENT CHARGES			
Name : GENELASO,AVELINO MANGUBAT				Generation & Transmission			
Premise Address : BLOCK #1/ LOT #7/ UNITED SRP,MOHON,TALISAY				Generation Charge		5.427/kWh	287.63
				Transmission Charge		0.4065/kWh	21.54
				System Loss Charge		0.7887/kWh	41.80
				Sub-Total			350.97
				Distribution Charges			
				Distribution Charge		1.7506/kWh	92.78
				Supply Charge		0.4118/kWh	21.83
				Metering Charge		0.6989/kWh	37.04
						5.00/month	5.00
				Sub-Total			156.65
				Others			
				Subsidy on Lifeline Discount		-0.3 of 507.62	- 152.29
				Surcharge		0.02 of 860.50	17.21
				Sub-Total			- 135.08
				Government Charges			
				Franchise Tax - Local			1.86
				Value Added Tax			
				Generation			17.53
				Transmission			0.48
				System Loss			2.41
				Distribution			18.80
				Others			- 9.48
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.27
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
				Sub-Total			56.84
				CURRENT BILL - DECEMBER 2016			429.38
				TOTAL AMOUNT DUE			1,290.07
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 26, 2016 - 936.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
Dec 2015	50
Jan 2016	52
Feb 2016	51
Mar 2016	50
Apr 2016	52
May 2016	51
Jun 2016	55
Jul 2016	58
Aug 2016	57
Sep 2016	59
Oct 2016	56
Nov 2016	57
Dec 2016	55

Avg Monthly Usage : 54.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

429.38

Less : VAT

29.74

Amount Net of VAT

399.64

Less: BIR 2306

12.39

BIR 2307

7.49

SC/PWD DISCOUNT

0.00

Amount Due

379.76

Add : VAT

29.74

TOTAL AMOUNT DUE

409.50

VATable Sales

399.64

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

29.74

TOTAL SALES

429.38

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

BC10/520.4/4430/0/31/12-21-2016/96

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. : 808869244940			
Collection Ref. Code	: 1845-68-383-8	Premise Address	: BLOCK #1/ LOT #7/ UNITED SRP,MOHON,TALISAY
Account ID	: 8084220000-0		
Customer Name	: GENELASO,AVELINO MANGUBAT	TOTAL AMOUNT DUE	: 1,290.07
Meter Number	: MTR1084343	Overdue Bill	: 2
Period	: Oct 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

15823662695

Date : 12-21-2016

BC17/116.5/2110/0465552/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1582366269-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-57-089-5		PREVIOUS BALANCE		7,958.22	
Customer Information-----		CURRENT CHARGES			
Name : ALOTA,MA. VICTORIA FUENTEBELLA		Generation & Transmission			
Premise Address : 515 LA PALOMA SUBDIVISION,TISA,CEBU CITY		Generation Charge		4.7905/kWh	62.28
		Transmission Charge		0.4111/kWh	5.34
		System Loss Charge		0.8499/kWh	11.05
TIN :		Sub-Total		78.67	
Metering Information-----		Distribution Charges			
Meter No : MTR1115927	Pole No : 0465552	Distribution Charge		1.7506/kWh	22.76
Serial No : 40075860	Multiplier : 1	Supply Charge		0.4118/kWh	5.35
Period To : 02-05-2016	Pres Rdg : 420	Metering Charge		0.6989/kWh	9.09
Period From : 10-23-2015	Prev Rdg : 407			5.00/month	5.00
No of Days : 105	Diff Rdg : 13	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.02
Avg kWh/day : 0.12	Registered : 13	Sub-Total		42.18	
Conn Load : 1108	Billed kWh : 13	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 115.87	- 115.87
		Sub-Total		- 115.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		3.55	
		Transmission		0.16	
		System Loss		0.58	
		Distribution		5.06	
		Others		- 8.75	
		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		0.0406/kWh	0.53
		Sub-Total		5.75	
		CURRENT BILL - FEBRUARY 2016		10.73	
		Advance Payment/Credit Adjustments		- 1,282.05	
		TOTAL AMOUNT DUE		6,686.90	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 14, 2015 - 500.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	70
Feb 2015	75
Mar 2015	175
Apr 2015	145
May 2015	140
Jun 2015	10
Jul 2015	10
Aug 2015	175
Sep 2015	145
Oct 2015	140
Nov 2015	10
Dec 2015	10
Jan 2016	10
Feb 2016	10

Avg Monthly Usage : 105.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)10.73

Less : VAT0.60

Amount Net of VAT10.13

Less: BIR 23060.25

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due9.78

Add : VAT0.60

TOTAL AMOUNT DUE10.38

VATable Sales10.13

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.60

TOTAL SALES10.73

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

BC17/116.5/2110/0/10/12-21-2016/96

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. : 158603512869			
Collection Ref. Code : 1859-57-089-5	Premise Address : 515 LA PALOMA SUBDIVISION,TISA,CEBU CITY		
Account ID : 1582366269-5	TOTAL AMOUNT DUE : 6,686.90	Overdue Bill : 3	
Customer Name : ALOTA,MA. VICTORIA FUENTEBELLA			
Meter Number : MTR1115927			
Period : Aug 2015 to Oct 2015			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

73739100003

1007806266
Date : 12-21-2016
BC07/337.1/2680/0165934/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7373910000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-90-671-3		PREVIOUS BALANCE		2,663.94	
Customer Information-----					
Name : ADOLFO,APRONIANO C (M1)		CURRENT CHARGES			
Premise Address : TINGUB, MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1060292	Pole No : 0165934	Others			
Serial No : 125289451	Multiplier : 1	Surcharge		0.02 of 2,664.00	53.28
Period To : 12-11-2016	Pres Rdg : 1139	Sub-Total		53.28	
Period From : 11-11-2016	Prev Rdg : 1139	Government Charges			
No of Days : 30	Diff Rdg : 0	Franchise Tax - Local		0.29	
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 120	Billed kWh : 0	Distribution		0.60	
To our valued customers,		Others		6.43	
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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
		Sub-Total		7.32	
Thank you.		CURRENT BILL - DECEMBER 2016		65.60	
		TOTAL AMOUNT DUE		2,729.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 11, 2016 - 1,750.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 29.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)65.60

Less : VAT7.03

Amount Net of VAT58.57

Less: BIR 23062.93

BIR 23071.17

SC/PWD DISCOUNT0.00

Amount Due54.47

Add : VAT7.03

TOTAL AMOUNT DUE61.50

VATable Sales58.57

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount7.03

TOTAL SALES65.60

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

BC07/337.1/2680/0/21/12-21-2016/97

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

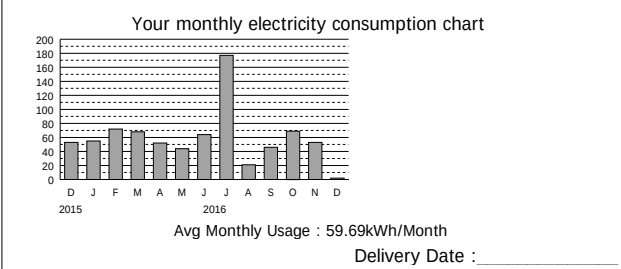
Bill ID. : 737171734064			
Collection Ref. Code	: 1833-90-671-3	Premise Address	: TINGUB, MANDAUE CITY
Account ID	: 7373910000-3		
Customer Name	: ADOLFO,APRONIANO C (M1)	TOTAL AMOUNT DUE	: 2,729.54
Meter Number	: MTR1060292	Overdue Bill	: 6
Period	: Jun 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

42212200002

Date : 12-21-2016

BC15/176.1/2050/0036292/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4221220000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-54-839-6				PREVIOUS BALANCE		411.95	
Customer Information-----				CURRENT CHARGES			
Name : RUBIN,ROGELIO V.				Generation & Transmission			
Premise Address : A-9 UNIVILLE,BANILAD,CEBU CITY				Generation Charge		5.427/kWh	10.85
				Transmission Charge		0.4065/kWh	0.81
				System Loss Charge		0.7887/kWh	1.58
TIN :				Sub-Total		13.24	
Metering Information-----				Distribution Charges			
Meter No : 319246GS6	Pole No : 0036292			Distribution Charge		1.7506/kWh	3.50
Serial No : 43296468	Multiplier : 1			Supply Charge		0.4118/kWh	0.82
Period To : 12-20-2016	Pres Rdg : 42576			Metering Charge		0.6989/kWh	1.40
Period From : 11-20-2016	Prev Rdg : 42574					5.00/month	5.00
No of Days : 30	Diff Rdg : 2			Sub-Total		10.72	
Avg kWh/day : 0.07	Registered : 2			Others			
Conn Load : 250	Billed kWh : 2			Subsidy on Lifeline Discount		-1. of 18.96	- 18.96
To our valued customers,				Surcharge		0.02 of 412.00	8.24
				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.				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		0.66	
				Transmission		0.01	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 0.45	
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		2.66	
				CURRENT BILL - DECEMBER 2016		15.90	
				TOTAL AMOUNT DUE		427.85	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 3, 2016 - 602.00			



Total Sales (VAT Inclusive)	15.90
Less : VAT	1.60
Amount Net of VAT	14.30
Less: BIR 2306	0.67
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	13.36
Add : VAT	1.60
TOTAL AMOUNT DUE	14.96
VATable Sales	14.30
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.60
TOTAL SALES	15.90

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

BC15/176.1/2050/0/10/12-21-2016/97

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. : 422940578166		
Collection Ref. Code	: 1821-54-839-6	Premise Address	: A-9 UNIVILLE,BANILAD,CEBU CITY		
Account ID	: 4221220000-2				
Customer Name	: RUBIN,ROGELIO V.	TOTAL AMOUNT DUE	: 427.85	Overdue Bill	: 1
Meter Number	: 319246GS6				
Period	: Nov 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

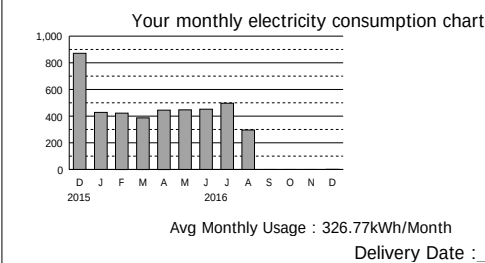
Bill ID 898105017766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89863300003

1007806836
Date : 12-21-2016
BC14/215.2/23450/0509024/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8986330000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-68-668-8		PREVIOUS BALANCE		107,213.49	
Customer Information-----		CURRENT CHARGES			
Name : RAVOY,EVELIO		Generation & Transmission			
Premise Address : CABREROS ST		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
TIN :		Sub-Total			6.63
Metering Information-----		Distribution Charges			
Meter No : MTR1122773	Pole No : 0509024	Distribution Charge		1.7506/kWh	1.75
Serial No : 40026838	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 12-19-2016	Pres Rdg : 4044	Metering Charge		0.6989/kWh	0.70
Period From : 11-19-2016	Prev Rdg : 4043			5.00/month	5.00
No of Days : 30	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 260	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
To our valued customers,		Surcharge		0.02 of 107,213.50	2,144.27
		Sub-Total			2,134.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			16.12
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			258.53
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			276.44
		CURRENT BILL - DECEMBER 2016			2,425.71
		TOTAL AMOUNT DUE			109,639.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2015 - 5,000.00			



Total Sales (VAT Inclusive)	2,425.71	
Less : VAT	259.85	
Amount Net of VAT	2,165.86	
Less: BIR 2306	108.26	
BIR 2307	43.31	VATable Sales 2,165.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,014.29	VAT Zero Rated Sales 0.00
Add : VAT	259.85	VAT Amount 259.85
TOTAL AMOUNT DUE	2,274.14	TOTAL SALES 2,425.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/215.2/23450/0/10/12-21-2016/99	
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. : 898105017766	
Collection Ref. Code	: 1825-68-668-8	Premise Address	: CABREROS ST
Account ID	: 8986330000-3		
Customer Name	: RAVOY,EVELIO	TOTAL AMOUNT DUE	: 109,639.20
Meter Number	: MTR1122773	Overdue Bill	: 9
Period	: Mar 2016 to Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

81243200003

1007806832

Date : 12-21-2016

BC15/55.5/1400/0250590/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8124320000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-50-098-1				PREVIOUS BALANCE		1,362.97	
Customer Information-----				CURRENT CHARGES			
Name : ABELLANA,MERCY W TM				Generation & Transmission			
Premise Address : APAS				Generation Charge		5.427/kWh	499.28
				Transmission Charge		0.4065/kWh	37.40
				System Loss Charge		0.7887/kWh	72.56
TIN :				Sub-Total		609.24	
Metering Information-----				Distribution Charges			
Meter No :	220937WS6	Pole No :	0250590	Distribution Charge		1.7506/kWh	161.06
Serial No :	48925364	Multiplier :	1	Supply Charge		0.4118/kWh	37.89
Period To :	12-20-2016	Pres Rdg :	97667	Metering Charge		0.6989/kWh	64.30
Period From :	11-20-2016	Prev Rdg :	97575			5.00/month	5.00
No of Days :	30	Diff Rdg :	92	Sub-Total		268.25	
Avg kWh/day :	3.07	Registered :	92	Others			
Conn Load :	100	Billed kWh :	92	Subsidy on Lifeline Discount		-0.05 of 877.49	- 43.87
To our valued customers,				Surcharge		0.02 of 1,363.00	27.26
				Sub-Total		- 16.61	
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			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.46	
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		30.41	
				Transmission		0.82	
				System Loss		4.19	
				Distribution		32.19	
				Others		0.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.37
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.83
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.41
				Sub-Total		118.58	
Thank you.				CURRENT BILL - DECEMBER 2016		979.46	
				TOTAL AMOUNT DUE		2,342.43	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 26, 2016 - 5,032.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 162.54kWh/Month

Total Sales (VAT Inclusive)979.46

Less : VAT68.28

Amount Net of VAT911.18

Less: BIR 230628.44

BIR 230717.35

SC/PWD DISCOUNT0.00

Amount Due865.39

Add : VAT68.28

TOTAL AMOUNT DUE933.67

VATable Sales911.18

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount68.28

TOTAL SALES979.46

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

BC15/55.5/1400/0/10/12-21-2016/99

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. : 812876920253			
Collection Ref. Code	: 1831-50-098-1	Premise Address	: APAS
Account ID	: 8124320000-3		
Customer Name	: ABELLANA,MERCY W TM	TOTAL AMOUNT DUE	: 2,342.43
Meter Number	: 220937WS6	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

59363200003

1007806903
Date : 12-21-2016
BC15/55.5/2620/0257002/99

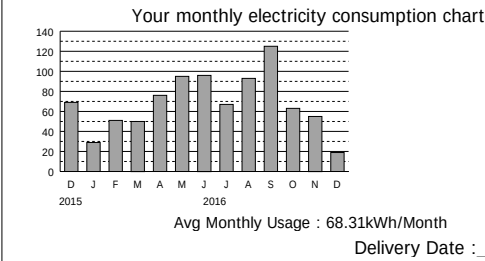
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5936320000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-78-383-5				PREVIOUS BALANCE		425.56	
Customer Information-----				CURRENT CHARGES			
Name : ALCALA,HILDA D				Generation & Transmission			
Premise Address : SITIO PLAZA,APAS,CEBU CITY				Generation Charge		5.427/kWh	103.11
				Transmission Charge		0.4065/kWh	7.72
				System Loss Charge		0.7887/kWh	14.99
TIN :				Sub-Total		125.82	
Metering Information-----				Distribution Charges			
Meter No :	547889 GS6	Pole No :	0257002	Distribution Charge		1.7506/kWh	33.26
Serial No :	54260830	Multiplier :	1	Supply Charge		0.4118/kWh	7.82
Period To :	12-20-2016	Pres Rdg :	3265	Metering Charge		0.6989/kWh	13.28
Period From :	11-20-2016	Prev Rdg :	3246			5.00/month	5.00
No of Days :	30	Diff Rdg :	19	Sub-Total		59.36	
Avg kWh/day :	0.63	Registered :	19	Others			
Conn Load :	466	Billed kWh :	19	Subsidy on Lifeline Discount		-1. of 180.18	- 180.18
To our valued customers,				Surcharge		0.02 of 425.50	8.51
				Sub-Total		- 171.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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		6.28	
				Transmission		0.17	
				System Loss		0.86	
				Distribution		7.12	
				Others		- 12.80	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.96
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.36
				Sub-Total		10.78	
				CURRENT BILL - DECEMBER 2016		24.29	
				TOTAL AMOUNT DUE		449.85	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 1, 2016 - 575.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	24.29
Less : VAT	1.63
Amount Net of VAT	22.66
Less: BIR 2306	0.68
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	21.71
Add : VAT	1.63
TOTAL AMOUNT DUE	23.34
VATable Sales	22.66
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.63
TOTAL SALES	24.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/2620/0/10/12-21-2016/99

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 : 1843-78-383-5		Premise Address : SITIO PLAZA,APAS,CEBU CITY		Bill ID. : 593909981769
Account ID : 5936320000-3				
Customer Name : ALCALA,HILDA D		TOTAL AMOUNT DUE : 449.85	Overdue Bill : 1	
Meter Number : 547889 GS6				
Period : Nov 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

07366058555

Date : 12-21-2016

BC15/55.7/161/0253846/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0736605855-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-54-410-8		PREVIOUS BALANCE	942.49
Customer Information-----			
Name : MERECIDO,FRANKLIN URSAL		CURRENT CHARGES	
Premise Address : SITIO MAHAYAHAY,APAS,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 206.23
		Transmission Charge	0.4065/kWh 15.45
		System Loss Charge	0.7887/kWh 29.97
		Sub-Total	251.65
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 66.52
Meter No : 552138 GS6	Pole No : 0253846	Supply Charge	0.4118/kWh 15.65
Serial No : 62574583	Multiplier : 1	Metering Charge	0.6989/kWh 26.56
Period To : 12-20-2016	Pres Rdg : 2978		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 2940	Sub-Total	113.73
No of Days : 30	Diff Rdg : 38	Others	
Avg kWh/day : 1.27	Registered : 38	Subsidy on Lifeline Discount	-0.5 of 365.38 - 182.69
Conn Load : 460	Billed kWh : 38	Surcharge	0.02 of 942.50 18.85
To our valued customers,		Sub-Total	- 163.84
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	1.51
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	12.57
		Transmission	0.34
		System Loss	1.74
		Distribution	13.65
		Others	- 11.71
		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	36.20
		CURRENT BILL - DECEMBER 2016	237.74
		Debit Adjustments	40.01
		TOTAL AMOUNT DUE	1,220.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 1, 2016 - 1,031.00	

Your monthly electricity consumption chart

Month	Usage (kWh)
Dec 2015	60
Jan 2016	50
Feb 2016	65
Mar 2016	45
Apr 2016	55
May 2016	120
Jun 2016	110
Jul 2016	125
Aug 2016	115
Sep 2016	105
Oct 2016	95
Nov 2016	90
Dec 2016	40

Total Sales (VAT Inclusive)237.74

Less : VAT16.59

Amount Net of VAT221.15

Less: BIR 23066.91

BIR 23074.06

SC/PWD DISCOUNT0.00

Amount Due210.18

Add : VAT16.59

TOTAL AMOUNT DUE226.77

VATable Sales221.15

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount16.59

TOTAL SALES237.74

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

BC15/55.7/161/0/10/12-21-2016/99

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. : 073959749632			
Collection Ref. Code	: 1853-54-410-8	Premise Address	: SITIO MAHAYAHAY,APAS,CEBU CITY
Account ID	: 0736605855-5		
Customer Name	: MERECIDO,FRANKLIN URSAL	TOTAL AMOUNT DUE	: 1,220.24
Meter Number	: 552138 GS6	Overdue Bill	: 1
Period	: Nov 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			