

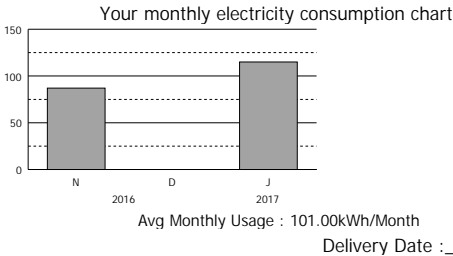
Bill ID 648480341787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64865902569

1008014360
Date : 01-09-2017
BC01/307.6/0/0758412/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6486590256-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6486-59-025-6				PREVIOUS BALANCE		747.23	
Customer Information-----				CURRENT CHARGES			
Name : NOVAL,JOY PILAPIL				Generation & Transmission			
Premise Address : CATARMAN,CATARMAN,LILOAN				Generation Charge		5.427/kWh	624.11
				Transmission Charge		0.4065/kWh	46.75
				System Loss Charge		0.7887/kWh	90.70
TIN :				Sub-Total		761.56	
Metering Information-----				Distribution Charges			
Meter No : MTR1186075		Pole No : 0758412		Distribution Charge		1.7506/kWh	201.32
Serial No : 40132052		Multiplier : 1		Supply Charge		0.4118/kWh	47.36
Period To : 01-04-2017		Pres Rdg : 205		Metering Charge		0.6989/kWh	80.37
Period From : 11-04-2016		Prev Rdg : 90				5.00/month	5.00
No of Days : 61		Diff Rdg : 115		Sub-Total		334.05	
Avg kWh/day : 1.89		Registered : 115		Others			
Conn Load : 233		Billed kWh : 115		Subsidy on Lifeline Discount		-0.3 of 1,095.61	- 328.68
To our valued customers,				Surcharge		0.02 of 747.00	14.94
				Sub-Total		- 313.74	
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		3.91	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		38.02	
				Transmission		1.03	
				System Loss		5.24	
				Distribution		40.09	
				Others		- 23.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.95
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.29
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.26
				Sub-Total		120.03	
				CURRENT BILL - JANUARY 2017		901.90	
				TOTAL AMOUNT DUE		1,649.13	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 23, 2016 - 200.00			



Total Sales (VAT Inclusive)	901.90	
Less : VAT	61.33	
Amount Net of VAT	840.57	
Less: BIR 2306	25.56	
BIR 2307	15.72	VATable Sales 840.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	799.29	VAT Zero Rated Sales 0.00
Add : VAT	61.33	VAT Amount 61.33
TOTAL AMOUNT DUE	860.62	TOTAL SALES 901.90

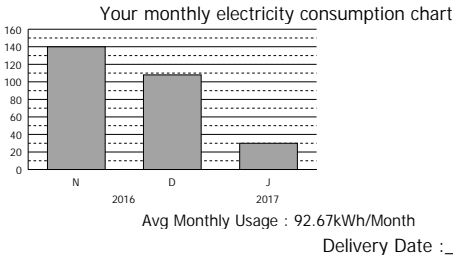
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/307.6/0/0/23/01-09-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 648480341787	
Collection Ref. Code	: 6486-59-025-6	Premise Address	: CATARMAN,CATARMAN,LILOAN	
Account ID	: 6486590256-9			
Customer Name	: NOVAL,JOY PILAPIL	TOTAL AMOUNT DUE	: 1,649.13	Overdue Bill : 1
Meter Number	: MTR1186075			
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.				

59946143282

1008015120
Date : 01-09-2017
BC03/318.2/0/0701881/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5994614328-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5994-61-432-8		PREVIOUS BALANCE		1,174.63	
Customer Information-----					
Name : BORINAGA,MARIA TERESITA DEL CASTILLO		CURRENT CHARGES			
Premise Address : EGRET ST.,MOLAVE HIGHLANDS,LAMAC,CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	162.81
Metering Information-----		Transmission Charge		0.4065/kWh	12.20
Meter No : MTR1182470 Pole No : 0701881		System Loss Charge		0.7887/kWh	23.66
Serial No : 40128447 Multiplier : 1		Sub-Total		198.67	
Period To : 01-06-2017 Pres Rdg : 281		Distribution Charges			
Period From : 12-06-2016 Prev Rdg : 251		Distribution Charge		1.7506/kWh	52.52
No of Days : 31 Diff Rdg : 30		Supply Charge		0.4118/kWh	12.35
Avg kWh/day : 0.97 Registered : 30		Metering Charge		0.6989/kWh	20.97
Conn Load : 390 Billed kWh : 30				5.00/month	5.00
To our valued customers,		Sub-Total		90.84	
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.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.65 of 289.51	- 188.18
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 1,174.50	23.49
Thank you.		Sub-Total		- 164.69	
		Government Charges			
		Franchise Tax - Local		0.62	
		Value Added Tax			
		Generation		9.92	
		Transmission		0.27	
		System Loss		1.36	
		Distribution		10.90	
		Others		- 11.70	
		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		25.66	
		CURRENT BILL - JANUARY 2017		150.48	
		TOTAL AMOUNT DUE		1,325.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 29, 2016 - 1,497.91			



Total Sales (VAT Inclusive)	150.48	
Less : VAT	10.75	
Amount Net of VAT	139.73	
Less: BIR 2306	4.49	
BIR 2307	2.51	VATable Sales 139.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	132.73	VAT Zero Rated Sales 0.00
Add : VAT	10.75	VAT Amount 10.75
TOTAL AMOUNT DUE	143.48	TOTAL SALES 150.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/318.2/0/0/22/01-09-2017/-1

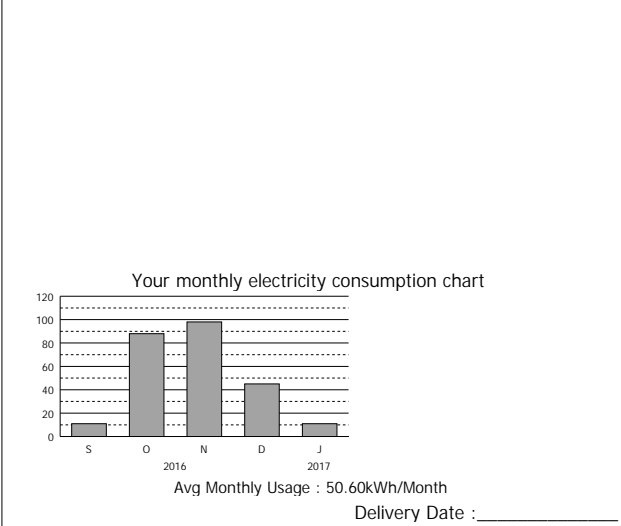
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599399243213			
Collection Ref. Code	: 5994-61-432-8	Premise Address	: EGRET ST.,MOLAVE HIGHLANDS,LAMAC,CONSOLACION
Account ID	: 5994614328-2		
Customer Name	: BORINAGA,MARIA TERESITA DEL CASTILLO	TOTAL AMOUNT DUE	: 1,325.11
Meter Number	: MTR1182470	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

92844252483

1008014977
Date : 01-09-2017
BC03/334.0/0/0776554/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9284425248-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 9284-42-524-8		PREVIOUS BALANCE				314.31	
Customer Information-----				CURRENT CHARGES			
Name : IBALE,ALFREDO JR. FLORES		Generation & Transmission					
Premise Address : PAGUTLAN,TAYUD, CONSOLACION		Generation Charge		5.427/kWh		59.70	
		Transmission Charge		0.4065/kWh		4.47	
		System Loss Charge		0.7887/kWh		8.68	
TIN :		Sub-Total				72.85	
Metering Information-----				Distribution Charges			
Meter No : MTR1173806	Pole No : 0776554	Distribution Charge		1.7506/kWh		19.26	
Serial No : 85056135	Multiplier : 1	Supply Charge		0.4118/kWh		4.53	
Period To : 01-06-2017	Pres Rdg : 256	Metering Charge		0.6989/kWh		7.69	
Period From : 12-06-2016	Prev Rdg : 245			5.00/month		5.00	
No of Days : 31	Diff Rdg : 11	Sub-Total				36.48	
Avg kWh/day : 0.36	Registered : 11	Others					
Conn Load : 354	Billed kWh : 11	Subsidy on Lifeline Discount		-1. of 104.33		- 104.33	
To our valued customers,		Surcharge		0.02 of 314.50		6.29	
		Sub-Total				- 98.04	
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		0.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.63	
				Transmission		0.10	
				System Loss		0.49	
				Distribution		4.38	
				Others		- 7.24	
				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		6.66	
				CURRENT BILL - JANUARY 2017		17.95	
				TOTAL AMOUNT DUE		332.26	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 22, 2016 - 990.00			



Total Sales (VAT Inclusive)	17.95
Less : VAT	1.36
Amount Net of VAT	16.59
Less: BIR 2306	0.56
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	15.80
Add : VAT	1.36
TOTAL AMOUNT DUE	17.16
VATable Sales	16.59
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.36
TOTAL SALES	17.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.0/0/0/22/01-09-2017/-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 : 9284-42-524-8		Premise Address : PAGUTLAN,TAYUD, CONSOLACION	
Account ID : 9284425248-3			
Customer Name : IBALE,ALFREDO JR. FLORES		TOTAL AMOUNT DUE : 332.26	
Meter Number : MTR1173806		Overdue Bill : 1	
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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 179990198702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008014606

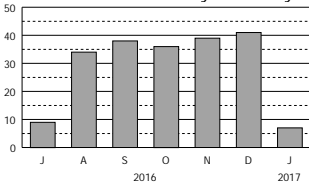
17966469896

Date : 01-09-2017

BC04/320.5/0/0718370/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1796646989-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-24-776-6				PREVIOUS BALANCE		271.95	
Customer Information-----				CURRENT CHARGES			
Name : MIOLE,MA. HAI DEE LAURON				Generation & Transmission			
Premise Address : M10 SITIO MANGGA,JUGAN, CONSOLACION				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 : MTR1127144 Pole No : 0718370				Distribution Charge		1.7506/kWh	12.25
Serial No : 40079596 Multiplier : 1				Supply Charge		0.4118/kWh	2.88
Period To : 01-07-2017 Pres Rdg : 204				Metering Charge		0.6989/kWh	4.89
Period From : 12-07-2016 Prev Rdg : 197						5.00/month	5.00
No of Days : 31 Diff Rdg : 7				Sub-Total		25.02	
Avg kWh/day : 0.23 Registered : 7				Others			
Conn Load : 254 Billed kWh : 7				Subsidy on Lifeline Discount		-1. of 66.38	- 66.38
To our valued customers,				Surcharge		0.02 of 272.00	5.44
				Sub-Total		- 60.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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		- 4.44	
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		4.65	
				CURRENT BILL - JANUARY 2017		15.09	
				TOTAL AMOUNT DUE		287.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 28, 2016 - 218.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 29.14kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	15.09	
Less : VAT	1.26	
Amount Net of VAT	13.83	
Less: BIR 2306	0.52	
BIR 2307	0.21	VATable Sales 13.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13.10	VAT Zero Rated Sales 0.00
Add : VAT	1.26	VAT Amount 1.26
TOTAL AMOUNT DUE	14.36	TOTAL SALES 15.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.5/0/0/22/01-09-2017/-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. : 179990198702			
Collection Ref. Code	: 1865-24-776-6	Premise Address	: M10 SITIO MANGGA,JUGAN, CONSOLACION
Account ID	: 1796646989-6		
Customer Name	: MIOLE,MA. HAI DEE LAURON	TOTAL AMOUNT DUE	: 287.04
Meter Number	: MTR1127144	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

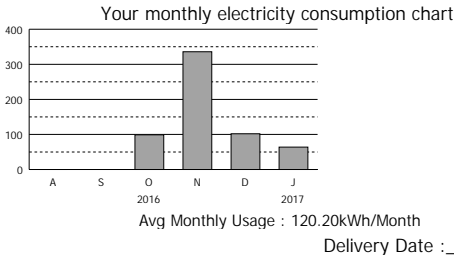
Bill ID 166305076347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16644687317

1008014395
Date : 01-09-2017
BC04/320.5/0/1573441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1664468731-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-36-593-9		PREVIOUS BALANCE	1,077.83
Customer Information-----			
Name : WILLIAMS,MINERVA BENTULAN		CURRENT CHARGES	
Premise Address : BLOCK 1 LOT 16,ANAMI HOMES,JUGAN,CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 347.33
Metering Information-----		Transmission Charge	0.4065/kWh 26.02
Meter No : MTR1167314	Pole No : 1573441	System Loss Charge	0.7887/kWh 50.48
Serial No : 84442908	Multiplier : 1	Sub-Total	423.83
Period To : 01-07-2017	Pres Rdg : 604	Distribution Charges	
Period From : 12-07-2016	Prev Rdg : 540	Distribution Charge	1.7506/kWh 112.04
No of Days : 31	Diff Rdg : 64	Supply Charge	0.4118/kWh 26.36
Avg kWh/day : 2.07	Registered : 64	Metering Charge	0.6989/kWh 44.73
Conn Load : 1000	Billed kWh : 64		5.00/month 5.00
To our valued customers,		Sub-Total	188.13
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.		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	-0.2 of 611.96 - 122.39
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 1,078.00 21.56
Thank you.		Sub-Total	- 100.83
		Government Charges	
		Franchise Tax - Local	2.56
		Value Added Tax	
		Generation	21.15
		Transmission	0.58
		System Loss	2.93
		Distribution	22.58
		Others	- 6.56
		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	73.73
		CURRENT BILL - JANUARY 2017	584.86
		TOTAL AMOUNT DUE	1,662.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 16, 2016 - 3,601.00	



Total Sales (VAT Inclusive)	584.86
Less : VAT	40.68
Amount Net of VAT	544.18
Less: BIR 2306	16.97
BIR 2307	10.27
SC/PWD DISCOUNT	0.00
Amount Due	516.94
Add : VAT	40.68
TOTAL AMOUNT DUE	557.62
VATable Sales	544.18
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	40.68
TOTAL SALES	584.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.5/0/0/22/01-09-2017/-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 : 1865-36-593-9		Premise Address : BLOCK 1 LOT 16,ANAMI HOMES,JUGAN,CONSOLACION	Bill ID. : 166305076347	
Account ID : 1664468731-7				
Customer Name : WILLIAMS,MINERVA BENTULAN	TOTAL AMOUNT DUE : 1,662.69		Overdue Bill	: 1
Meter Number : MTR1167314				
Period : Dec 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

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

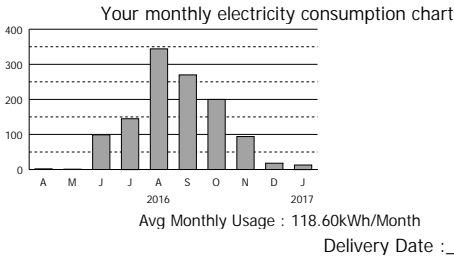
16644687317

BC04/320.5/0/0/22/01-09-2017/-1

13754856071

1008014555
Date : 01-09-2017
BC04/570.1/0/0950520/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1375485607-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-82-905-9		PREVIOUS BALANCE		1,036.57	
Customer Information-----					
Name : PARDILLO,TRANQUILINO MANACAP		CURRENT CHARGES			
Premise Address : TANGKE,CITY OF NAGA		Generation & Transmission			
		Generation Charge		5.427/kWh	70.55
		Transmission Charge		0.4065/kWh	5.28
		System Loss Charge		0.7887/kWh	10.25
		Sub-Total			86.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	22.76
Meter No : MTR1146180	Pole No : 0950520	Supply Charge		0.4118/kWh	5.35
Serial No : 40101277	Multiplier : 1	Metering Charge		0.6989/kWh	9.09
Period To : 01-07-2017	Pres Rdg : 1189	5.00/month		5.00	
Period From : 12-07-2016	Prev Rdg : 1176	Sub-Total		42.20	
No of Days : 31	Diff Rdg : 13	Others			
Avg kWh/day : 0.42	Registered : 13	Subsidy on Lifeline Discount		-1. of 123.28	- 123.28
Conn Load : 122	Billed kWh : 13	Surcharge		0.02 of 1,036.50	20.73
To our valued customers,		Sub-Total		- 102.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		0.13	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		4.30	
		Transmission		0.11	
		System Loss		0.58	
		Distribution		5.06	
		Others		- 6.95	
		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		9.42	
		CURRENT BILL - JANUARY 2017		35.15	
		TOTAL AMOUNT DUE		1,071.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 3, 2016 - 2,261.00			



Total Sales (VAT Inclusive)	35.15	
Less : VAT	3.10	
Amount Net of VAT	32.05	
Less: BIR 2306	1.29	
BIR 2307	0.52	VATable Sales 32.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	30.24	VAT Zero Rated Sales 0.00
Add : VAT	3.10	VAT Amount 3.10
TOTAL AMOUNT DUE	33.34	TOTAL SALES 35.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/0/0/33/01-09-2017/-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. : 137760635050		
Collection Ref. Code	: 1863-82-905-9	Premise Address	: TANGKE,CITY OF NAGA		
Account ID	: 1375485607-1				
Customer Name	: PARDILLO,TRANQUILINO MANACAP	TOTAL AMOUNT DUE	: 1,071.72	Overdue Bill	: 2
Meter Number	: MTR1146180				
Period	: Nov 2016 to Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

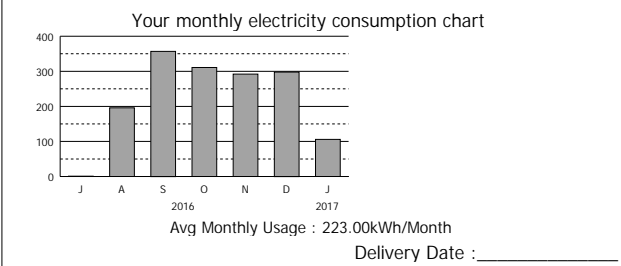
Bill ID 245849344004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24552709172

1008014699
Date : 01-09-2017
BC05/330.1/0/0325341/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2455270917-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-26-896-8		PREVIOUS BALANCE	3,204.52
Customer Information-----			
Name : HUR,GINA LYNN ANGELES		CURRENT CHARGES	
Premise Address : KING FISHER,HILLTOP,CASILI, CONSOLACION		Generation & Transmission	
		Generation Charge	5.427/kWh 575.26
		Transmission Charge	0.4065/kWh 43.09
		System Loss Charge	0.7887/kWh 83.60
TIN : 221-049-847-000		Sub-Total	701.95
Metering Information-----		Distribution Charges	
Meter No : MTR1021994	Pole No : 0325341	Distribution Charge	1.7506/kWh 185.56
Serial No : 121742958	Multiplier : 1	Supply Charge	0.4118/kWh 43.65
Period To : 01-08-2017	Pres Rdg : 1561	Metering Charge	0.6989/kWh 74.08
Period From : 12-08-2016	Prev Rdg : 1455		5.00/month 5.00
No of Days : 31	Diff Rdg : 106	Sub-Total	308.29
Avg kWh/day : 3.42	Registered : 106	Others	
Conn Load : 1000	Billed kWh : 106	Subsidy on Lifeline Charge	0.0999/kWh 10.59
To our valued customers,		Senior Citizen Subsidy Charge	0.000124/kWh 0.01
		Surcharge	0.02 of 3,204.50 64.09
		Sub-Total	74.69
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.		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	5.42
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	35.04
		Transmission	0.95
		System Loss	4.83
		Distribution	36.99
		Others	9.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.55
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.54
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 13.14
		Sub-Total	143.34
Thank you.		CURRENT BILL - JANUARY 2017	1,228.27
		TOTAL AMOUNT DUE	4,432.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 9, 2016 - 2,891.00	



Total Sales (VAT Inclusive)	1,228.27
Less : VAT	87.42
Amount Net of VAT	1,140.85
Less: BIR 2306	36.43
BIR 2307	21.81
SC/PWD DISCOUNT	0.00
Amount Due	1,082.61
Add : VAT	87.42
TOTAL AMOUNT DUE	1,170.03
VATable Sales	1,140.85
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	87.42
TOTAL SALES	1,228.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/0/0/22/01-09-2017/-1

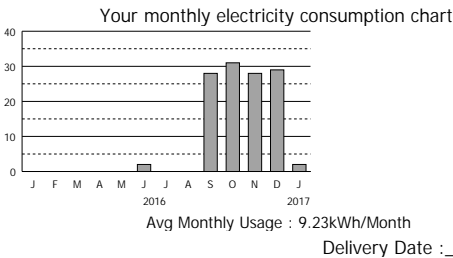
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1865-26-896-8		Premise Address : KING FISHER,HILLTOP,CASILI, CONSOLACION	
Account ID : 2455270917-2			
Customer Name : HUR,GINA LYNN ANGELES		TOTAL AMOUNT DUE : 4,432.79	Overdue Bill : 1
Meter Number : MTR1021994			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

31510274199

1008014901
Date : 01-09-2017
BC03/316.1/4410/0289826/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3151027419-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-45-572-4		PREVIOUS BALANCE	116.31
Customer Information-----		CURRENT CHARGES	
Name : TIDOSO,DANILO ESCALA M1		Generation & Transmission	
Premise Address : BAGONG DAAN,YATI		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 : MTR1037039	Pole No : 0289826	Distribution Charge	1.7506/kWh 3.50
Serial No : 126818665	Multiplier : 1	Supply Charge	0.4118/kWh 0.82
Period To : 01-06-2017	Pres Rdg : 708	Metering Charge	0.6989/kWh 1.40
Period From : 12-06-2016	Prev Rdg : 706		5.00/month 5.00
No of Days : 31	Diff Rdg : 2	Sub-Total	10.72
Avg kWh/day : 0.07	Registered : 2	Others	
Conn Load : 344	Billed kWh : 2	Subsidy on Lifeline Discount	-1. of 18.96 - 18.96
To our valued customers,		Surcharge	0.02 of 116.50 2.33
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.		Sub-Total	- 16.63
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	0.04
Thank you.		Value Added Tax	
		Generation	0.66
		Transmission	0.01
		System Loss	0.09
		Distribution	1.29
		Others	- 1.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.25
		Sub-Total	1.88
		CURRENT BILL - JANUARY 2017	9.21
		TOTAL AMOUNT DUE	125.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 11, 2016 - 296.00	



Total Sales (VAT Inclusive)	9.21
Less : VAT	0.88
Amount Net of VAT	8.33
Less: BIR 2306	0.37
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	7.81
Add : VAT	0.88
TOTAL AMOUNT DUE	8.69
VATable Sales	8.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.88
TOTAL SALES	9.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/316.1/4410/0/23/01-09-2017/10

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. : 315083300039	
Collection Ref. Code	: 1849-45-572-4	Premise Address	: BAGONG DAAN,YATI	
Account ID	: 3151027419-9			
Customer Name	: TIDOSO,DANILO ESCALA M1	TOTAL AMOUNT DUE	: 125.52	Overdue Bill : 1
Meter Number	: MTR1037039			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

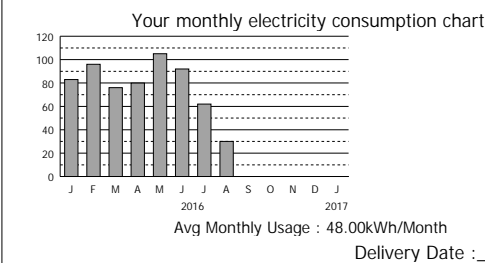
Bill ID 455496178666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45579000006

1008014366
Date : 01-09-2017
BC03/316.1/20110/0289616/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4557900000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-73-029-4				PREVIOUS BALANCE		1,824.02	
Customer Information-----				CURRENT CHARGES			
Name : ARREGLO,REY A				Generation & Transmission			
Premise Address : #212 GREENVIEW VILLAGE,,YATI,LILOAN				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No :	MTR1007673	Pole No :	0289616	Others			
Serial No :	121573662	Multiplier :	1	Surcharge		0.02 of 1,824.00	36.48
Period To :	01-06-2017	Pres Rdg :	2700	Sub-Total		36.48	
Period From :	12-06-2016	Prev Rdg :	2700	Government Charges			
No of Days :	31	Diff Rdg :	0	Franchise Tax - Local			
Avg kWh/day :	0.00	Registered :	0	Value Added Tax			
Conn Load :	445	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		5.21	
				CURRENT BILL - JANUARY 2017		46.69	
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.				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 - JUNE 17, 2016 - 1,140.00			
Thank you.							



Total Sales (VAT Inclusive)	46.69
Less : VAT	5.00
Amount Net of VAT	41.69
Less: BIR 2306	2.08
BIR 2307	0.83
SC/PWD DISCOUNT	0.00
Amount Due	38.78
Add : VAT	5.00
TOTAL AMOUNT DUE	43.78
VATable Sales	41.69
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.00
TOTAL SALES	46.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/316.1/20110/0/23/01-09-2017/10
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. : 455496178666	
Collection Ref. Code	: 1843-73-029-4	Premise Address	: #212 GREENVIEW VILLAGE,,YATI,LILOAN
Account ID	: 4557900000-6		
Customer Name	: ARREGLO,REY A	TOTAL AMOUNT DUE	: 1,870.71
Meter Number	: MTR1007673	Overdue Bill	: 7
Period	: Jun 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

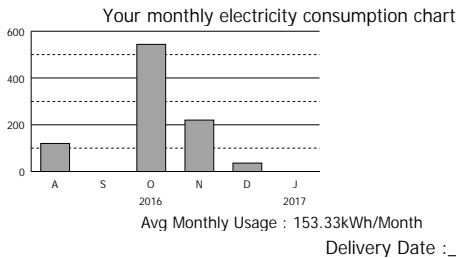
Bill ID 574599486643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57427792239

1008014581
Date : 01-09-2017
BC05/340.2/1/0233923/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5742779223-9				Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1857-90-974-7				PREVIOUS BALANCE		4,755.46	
Customer Information-----				CURRENT CHARGES			
Name : ORGANIQUE, INC.				Generation & Transmission			
Premise Address : SITIO PACIFICA,LABOGON, MANDAUE CITY				Distribution Charges			
TIN :				Supply Charge		460.54/month	460.54
Metering Information-----				Metering Charge		525.08/month	525.08
Meter No : MTR1181107 Pole No : 0233923				Sub-Total		985.62	
Serial No : 16975224 Multiplier : 40				Others			
Period To : 01-08-2017 Pres Rdg : 23				Surcharge		0.02 of 4,756.00	95.12
Period From : 12-08-2016 Prev Rdg : 23				Sub-Total		95.12	
No of Days : 31 Diff Rdg : 0				Government Charges			
Avg kWh/day : 0.00 Registered : 0				Franchise Tax - Local		8.11	
Conn Load : 59038 Billed kWh : 0				Value Added Tax			
To our valued customers,				Distribution		118.27	
				Others		12.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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		138.77	
Thank you.				CURRENT BILL - JANUARY 2017		1,219.51	
				TOTAL AMOUNT DUE		5,974.97	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 27, 2016 - 6,302.00			



Total Sales (VAT Inclusive)	1,219.51	
Less : VAT	130.66	
Amount Net of VAT	1,088.85	
Less: BIR 2306	54.44	
BIR 2307	21.78	VATable Sales 1,088.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,012.63	VAT Zero Rated Sales 0.00
Add : VAT	130.66	VAT Amount 130.66
TOTAL AMOUNT DUE	1,143.29	TOTAL SALES 1,219.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC05/340.2/1/0/10/01-09-2017/10		
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. : 574599486643			
Collection Ref. Code	: 1857-90-974-7	Premise Address	: SITIO PACIFICA,LABOGON, MANDAUE CITY
Account ID	: 5742779223-9		
Customer Name	: ORGANIQUE, INC.	TOTAL AMOUNT DUE	: 5,974.97
Meter Number	: MTR1181107	Overdue Bill	: 2
Period	: Nov 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

51102200006

1008014655
Date : 01-09-2017
BC05/340.2/1010/0248540/10

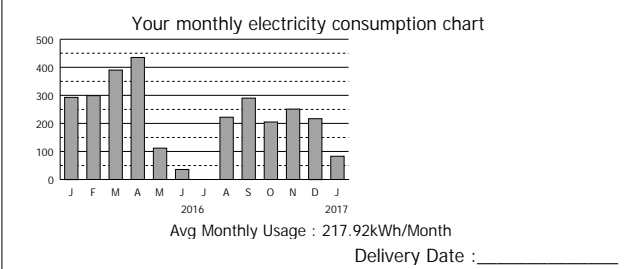
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5110220000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-37-341-5				PREVIOUS BALANCE		2,343.82	
Customer Information-----				CURRENT CHARGES			
Name : YAMORI,RUTH (M4) D				Generation & Transmission			
Premise Address : FATIMA RD.,,LABOGON,MANDAUE CITY				Generation Charge		5.427/kWh	450.44
				Transmission Charge		0.4065/kWh	33.74
				System Loss Charge		0.7887/kWh	65.46
				Sub-Total		549.64	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	145.30
Meter No : 408505GS6		Pole No : 0248540		Supply Charge		0.4118/kWh	34.18
Serial No : 2003227512		Multiplier : 1		Metering Charge		0.6989/kWh	58.01
Period To : 01-08-2017		Pres Rdg : 29255				5.00/month	5.00
Period From : 12-08-2016		Prev Rdg : 29172		Sub-Total		242.49	
No of Days : 31		Diff Rdg : 83		Others			
Avg kWh/day : 2.68		Registered : 83		Subsidy on Lifeline Discount		-0.1 of 792.13	- 79.21
Conn Load : 1620		Billed kWh : 83		Surcharge		0.02 of 2,344.00	46.88
To our valued customers,				Sub-Total		- 32.33	
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		3.80	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		27.44	
				Transmission		0.74	
				System Loss		3.77	
				Distribution		29.10	
				Others		- 0.03	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.95
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.29
				Sub-Total		104.36	
				CURRENT BILL - JANUARY 2017		864.16	
				TOTAL AMOUNT DUE		3,207.98	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 17, 2016 - 2,502.00			

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)	864.16	
Less : VAT	61.02	
Amount Net of VAT	803.14	
Less: BIR 2306	25.43	
BIR 2307	15.27	VATable Sales 803.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	762.44	VAT Zero Rated Sales 0.00
Add : VAT	61.02	VAT Amount 61.02
TOTAL AMOUNT DUE	823.46	TOTAL SALES 864.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1010/0/21/01-09-2017/10

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. : 511347441896	
Collection Ref. Code	: 1839-37-341-5	Premise Address	: FATIMA RD.,,LABOGON,MANDAUE CITY	
Account ID	: 5110220000-6			
Customer Name	: YAMORI,RUTH (M4) D	TOTAL AMOUNT DUE	: 3,207.98	Overdue Bill : 1
Meter Number	: 408505GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

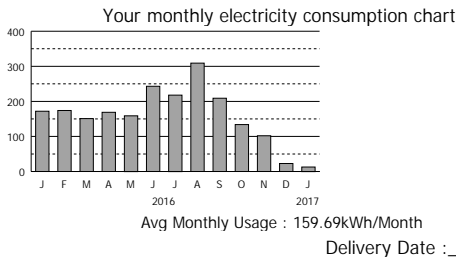
Bill ID 526992663489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52661200007

1008015161
Date : 01-09-2017
BC05/340.2/3790/0236885/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5266120000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-22-392-2		PREVIOUS BALANCE	1,239.50
Customer Information-----		CURRENT CHARGES	
Name : BEREZO,PETRA M		Generation & Transmission	
Premise Address : UPPER LABOGON,MANDAUE CITY		Generation Charge	5.427/kWh 70.55
		Transmission Charge	0.4065/kWh 5.28
		System Loss Charge	0.7887/kWh 10.25
		Sub-Total	86.08
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 22.76
Meter No : 435101GS6	Pole No : 0236885	Supply Charge	0.4118/kWh 5.35
Serial No : 53956108	Multiplier : 1	Metering Charge	0.6989/kWh 9.09
Period To : 01-08-2017	Pres Rdg : 8383		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 8370	Sub-Total	42.20
No of Days : 31	Diff Rdg : 13	Others	
Avg kWh/day : 0.42	Registered : 13	Subsidy on Lifeline Discount	-1. of 123.28 - 123.28
Conn Load : 424	Billed kWh : 13	Surcharge	0.02 of 1,239.50 24.79
To our valued customers,		Sub-Total	- 98.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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	
Thank you.		Generation	4.30
		Transmission	0.11
		System Loss	0.58
		Distribution	5.06
		Others	- 6.46
		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	9.93
		CURRENT BILL - JANUARY 2017	39.72
		TOTAL AMOUNT DUE	1,279.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 15, 2016 - 1,515.00	



Total Sales (VAT Inclusive)	39.72	
Less : VAT	3.59	
Amount Net of VAT	36.13	
Less: BIR 2306	1.50	
BIR 2307	0.60	VATable Sales 36.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	34.03	VAT Zero Rated Sales 0.00
Add : VAT	3.59	VAT Amount 3.59
TOTAL AMOUNT DUE	37.62	TOTAL SALES 39.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/340.2/3790/0/21/01-09-2017/10
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

Collection Ref. Code : 1819-22-392-2		Premise Address : UPPER LABOGON,MANDAUE CITY	Bill ID. : 526992663489
Account ID : 5266120000-7		TOTAL AMOUNT DUE : 1,279.22	Overdue Bill : 2
Customer Name : BEREZO,PETRA M			
Meter Number : 435101GS6			
Period : Nov 2016 to Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

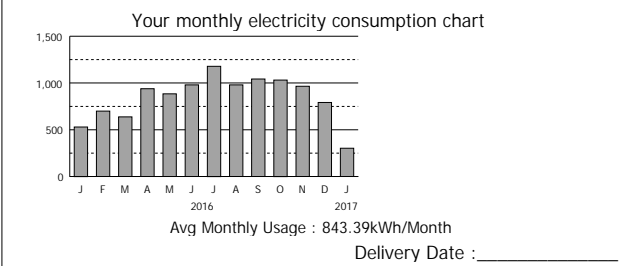
Bill ID 461360944759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46148310975

1008015081
Date : 01-09-2017
BC05/342.5/12820/1363793/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4614831097-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-31-935-1		PREVIOUS BALANCE		8,595.12	
Customer Information-----					
Name : DIEGAS,LEONARDO JR. PANTENOPL		CURRENT CHARGES			
Premise Address : M1 TINTAY,TALAMBAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	1,644.38
		Transmission Charge		0.4065/kWh	123.17
		System Loss Charge		0.7887/kWh	238.98
		Sub-Total			2,006.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	530.43
Meter No : MTR1010158	Pole No : 1363793	Supply Charge		0.4118/kWh	124.78
Serial No : 83349036	Multiplier : 1	Metering Charge		0.6989/kWh	211.77
Period To : 01-08-2017	Pres Rdg : 16634			5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 16331	Sub-Total			871.98
No of Days : 31	Diff Rdg : 303	Others			
Avg kWh/day : 9.77	Registered : 303	Subsidy on Lifeline Charge		0.0999/kWh	30.27
Conn Load : 2254	Billed kWh : 303	Senior Citizen Subsidy Charge		0.000124/kWh	0.04
To our valued customers,		Surcharge		0.02 of 8,595.00	171.90
		Sub-Total			202.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			23.11
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			100.17
		Transmission			2.71
		System Loss			13.82
		Distribution			104.64
		Others			27.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.30
		Environmental Charge		0.0025/kWh	0.76
		NPC Stranded Contract Costs		0.1938/kWh	58.72
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	37.57
		Sub-Total			415.84
Thank you.		CURRENT BILL - JANUARY 2017			3,496.56
		TOTAL AMOUNT DUE			12,091.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 13, 2016 - 10,659.00			



Total Sales (VAT Inclusive)	3,496.56	
Less : VAT	248.38	
Amount Net of VAT	3,248.18	
Less: BIR 2306	103.51	
BIR 2307	62.08	VATable Sales 3,248.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,082.59	VAT Zero Rated Sales 0.00
Add : VAT	248.38	VAT Amount 248.38
TOTAL AMOUNT DUE	3,330.97	TOTAL SALES 3,496.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.5/12820/0/10/01-09-2017/10
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. : 461360944759	
Collection Ref. Code	: 1859-31-935-1	Premise Address	: M1 TINTAY,TALAMBAN, CEBU CITY	
Account ID	: 4614831097-5			
Customer Name	: DIEGAS,LEONARDO JR. PANTENOPL	TOTAL AMOUNT DUE	: 12,091.68	Overdue Bill : 1
Meter Number	: MTR1010158			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

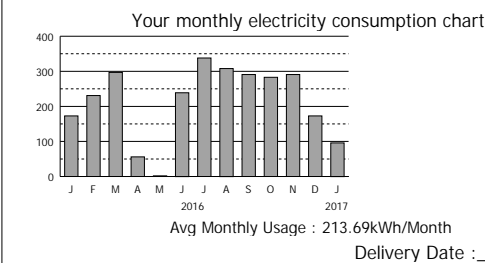
Bill ID 648849418480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64818260172

1008014656
Date : 01-09-2017
BC05/342.5/21610/0125381/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6481826017-2				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1851-42-965-4				PREVIOUS BALANCE				1,832.69			
Customer Information-----				CURRENT CHARGES							
Name : BELLEZA,NORMAVIC SING				Generation & Transmission							
Premise Address : ABELLANA ST.,TINTAY,CANDUMAN				Generation Charge				5.427/kWh		520.99	
				Transmission Charge				0.4065/kWh		39.02	
				System Loss Charge				0.7887/kWh		75.72	
TIN :				Sub-Total						635.73	
Metering Information-----				Distribution Charges							
Meter No : MTR1078045		Pole No : 0125381		Distribution Charge				1.7506/kWh		168.06	
Serial No : 40010293		Multiplier : 1		Supply Charge				0.4118/kWh		39.53	
Period To : 01-08-2017		Pres Rdg : 3142		Metering Charge				0.6989/kWh		67.09	
Period From : 12-08-2016		Prev Rdg : 3046						5.00/month		5.00	
No of Days : 31		Diff Rdg : 96		Sub-Total						279.68	
Avg kWh/day : 3.10		Registered : 96		Others							
Conn Load : 333		Billed kWh : 96		Subsidy on Lifeline Discount				-0.05 of 915.41		- 45.77	
To our valued customers,				Surcharge				0.02 of 1,832.50		36.65	
				Sub-Total						- 9.12	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges							
				Franchise Tax - Local				4.53			
				Value Added Tax							
				Generation				31.73			
				Transmission				0.86			
				System Loss				4.36			
				Distribution				33.56			
				Others				1.41			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		14.98	
Environmental Charge				0.0025/kWh		0.24					
NPC Stranded Contract Costs				0.1938/kWh		18.60					
Feed In Tariff Allowance - FIT-ALL				0.124/kWh		11.90					
Sub-Total						122.17					
CURRENT BILL - JANUARY 2017						1,028.46					
				TOTAL AMOUNT DUE		2,861.15					
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 15, 2016 - 351.50							



Total Sales (VAT Inclusive)	1,028.46
Less : VAT	71.92
Amount Net of VAT	956.54
Less: BIR 2306	29.97
BIR 2307	18.22
SC/PWD DISCOUNT	0.00
Amount Due	908.35
Add : VAT	71.92
TOTAL AMOUNT DUE	980.27
VATable Sales	956.54
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	71.92
TOTAL SALES	1,028.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/21610/0/21/01-09-2017/10

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

Collection Ref. Code : 1851-42-965-4			Premise Address : ABELLANA ST.,TINTAY,CANDUMAN			Bill ID. : 648849418480		
Account ID : 6481826017-2								
Customer Name : BELLEZA,NORMAVIC SING			TOTAL AMOUNT DUE : 2,861.15			Overdue Bill : 1		
Meter Number : MTR1078045								
Period : Dec 2016								

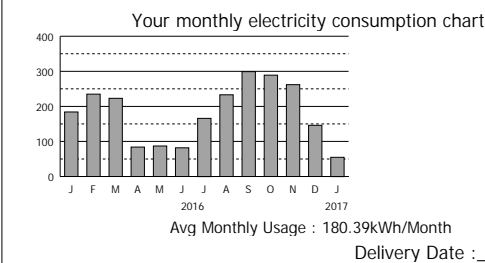
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.

37165200009

1008014565
Date : 01-09-2017
BC05/342.5/26600/0125220/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3716520000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-58-116-7		PREVIOUS BALANCE				1,605.68	
Customer Information-----				CURRENT CHARGES			
Name : MAYOL,BENEDICTO T		Generation & Transmission					
Premise Address : NR CALDEROHAN,CANDUMAN,MANDAUE CITY		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 : 438953GS6	Pole No : 0125220	Distribution Charge		1.7506/kWh		96.28	
Serial No : 85718760	Multiplier : 1	Supply Charge		0.4118/kWh		22.65	
Period To : 01-08-2017	Pres Rdg : 17722	Metering Charge		0.6989/kWh		38.44	
Period From : 12-08-2016	Prev Rdg : 17667			5.00/month		5.00	
No of Days : 31	Diff Rdg : 55	Sub-Total				162.37	
Avg kWh/day : 1.77	Registered : 55	Others					
Conn Load : 220	Billed kWh : 55	Subsidy on Lifeline Discount		-0.3 of 526.60		- 157.98	
To our valued customers,		Surcharge		0.02 of 4,476.00		89.52	
		Sub-Total				- 68.46	
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				2.29	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				18.19	
		Transmission				0.49	
		System Loss				2.50	
		Distribution				19.48	
		Others				- 1.18	
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		8.59	
		Environmental Charge		0.0025/kWh		0.14	
		NPC Stranded Contract Costs		0.1938/kWh		10.66	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		6.82	
		Sub-Total				67.98	
		CURRENT BILL - JANUARY 2017				526.12	
		TOTAL AMOUNT DUE				2,131.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 23, 2016 - 2,870.41					



Total Sales (VAT Inclusive)	526.12	
Less : VAT	39.48	
Amount Net of VAT	486.64	
Less: BIR 2306	16.45	
BIR 2307	9.21	VATable Sales 486.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	460.98	VAT Zero Rated Sales 0.00
Add : VAT	39.48	VAT Amount 39.48
TOTAL AMOUNT DUE	500.46	TOTAL SALES 526.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/26600/0/21/01-09-2017/10

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. : 371756913228			
Collection Ref. Code	: 1843-58-116-7	Premise Address	: NR CALDEROHAN,CANDUMAN,MANDAUE CITY
Account ID	: 3716520000-9		
Customer Name	: MAYOL,BENEDICTO T	TOTAL AMOUNT DUE	: 2,131.80
Meter Number	: 438953GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

91152200001

1008014595
Date : 01-09-2017
BC05/342.5/31900/0620706/10

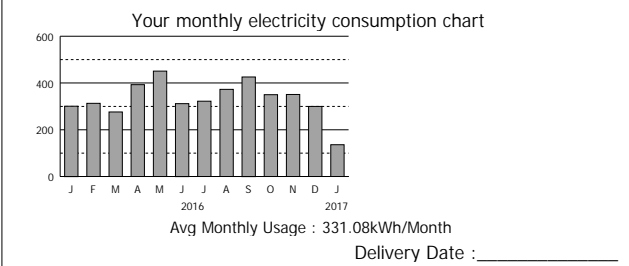
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9115220000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-68-998-9				PREVIOUS BALANCE		3,246.18	
Customer Information-----				CURRENT CHARGES			
Name : GONZALES,EPIFANIA A				Generation & Transmission			
Premise Address : YLAYA CANDUMAN,TALAMBAN				Generation Charge 5.427/kWh 738.07			
TIN :				Transmission Charge 0.4065/kWh 55.28			
Metering Information-----				System Loss Charge 0.7887/kWh 107.26			
Meter No : 483484GS6 Pole No : 0620706				Sub-Total 900.61			
Serial No : 74774616 Multiplier : 1				Distribution Charges			
Period To : 01-08-2017 Pres Rdg : 12635				Distribution Charge 1.7506/kWh 238.08			
Period From : 12-08-2016 Prev Rdg : 12499				Supply Charge 0.4118/kWh 56.00			
No of Days : 31 Diff Rdg : 136				Metering Charge 0.6989/kWh 95.05			
Avg kWh/day : 4.39 Registered : 136				5.00/month 5.00			
Conn Load : 200 Billed kWh : 136				Sub-Total 394.13			
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 13.59			
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 0.02			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge 0.02 of 3,246.00 64.92			
Thank you.				Sub-Total 78.53			
				Government Charges			
				Franchise Tax - Local 6.87			
				Value Added Tax			
				Generation 44.96			
				Transmission 1.22			
				System Loss 6.19			
				Distribution 47.30			
				Others 10.25			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 21.23			
				Environmental Charge 0.0025/kWh 0.34			
				NPC Stranded Contract Costs 0.1938/kWh 26.36			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 16.86			
				Sub-Total 181.58			
				CURRENT BILL - JANUARY 2017 1,554.85			
				TOTAL AMOUNT DUE 4,801.03			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 19, 2016 - 3,835.00			

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)	1,554.85	
Less : VAT	109.92	
Amount Net of VAT	1,444.93	
Less: BIR 2306	45.82	
BIR 2307	27.60	VATable Sales 1,444.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,371.51	VAT Zero Rated Sales 0.00
Add : VAT	109.92	VAT Amount 109.92
TOTAL AMOUNT DUE	1,481.43	TOTAL SALES 1,554.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/31900/0/21/01-09-2017/10

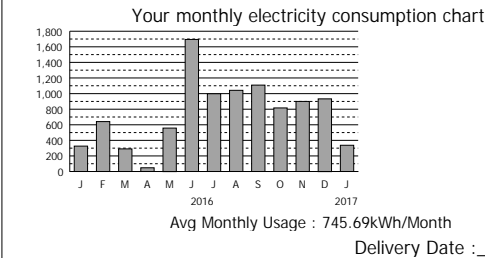
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 911262600789	
Collection Ref. Code	: 1813-68-998-9	Premise Address	: YLAYA CANDUMAN,TALAMBAN	
Account ID	: 9115220000-1			
Customer Name	: GONZALES,EPIFANIA A	TOTAL AMOUNT DUE	: 4,801.03	Overdue Bill : 1
Meter Number	: 483484GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

74729213111

1008014709
Date : 01-09-2017
BC05/342.5/42420/0643514/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7472921311-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-83-338-2		PREVIOUS BALANCE	9,817.03
Customer Information-----			
Name : OUANO,ERIC CANETE		CURRENT CHARGES	
Premise Address : PERSIAN LILAC ST.,MAHOGANY GROVE SUBDIVISION,CANDUMAN, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,828.90
Metering Information-----		Transmission Charge	0.4065/kWh 136.99
Meter No : 533304 GS6	Pole No : 0643514	System Loss Charge	0.7887/kWh 265.79
Serial No : 53271776	Multiplier : 1	Sub-Total	2,231.68
Period To : 01-08-2017	Pres Rdg : 31611	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 31274	Distribution Charge	1.7506/kWh 589.95
No of Days : 31	Diff Rdg : 337	Supply Charge	0.4118/kWh 138.78
Avg kWh/day : 10.87	Registered : 337	Metering Charge	0.6989/kWh 235.53
Conn Load : 13180	Billed kWh : 337		5.00/month 5.00
To our valued customers,		Sub-Total	969.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 33.67
		Senior Citizen Subsidy Charge	0.000124/kWh 0.04
		Surcharge	0.02 of 9,817.00 196.34
		Sub-Total	230.05
		Government Charges	
		Franchise Tax - Local	17.15
		Value Added Tax	
		Generation	111.41
		Transmission	3.01
		System Loss	15.34
		Distribution	116.31
		Others	29.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 52.60
		Environmental Charge	0.0025/kWh 0.84
		NPC Stranded Contract Costs	0.1938/kWh 65.31
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 41.79
		Sub-Total	453.42
Thank you.		CURRENT BILL - JANUARY 2017	3,884.41
		TOTAL AMOUNT DUE	13,701.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 18, 2016 - 9,596.00	



Total Sales (VAT Inclusive)	3,884.41	
Less : VAT	275.73	
Amount Net of VAT	3,608.68	
Less: BIR 2306	114.89	
BIR 2307	68.96	VATable Sales 3,608.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,424.83	VAT Zero Rated Sales 0.00
Add : VAT	275.73	VAT Amount 275.73
TOTAL AMOUNT DUE	3,700.56	TOTAL SALES 3,884.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/42420/0/21/01-09-2017/10

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

Collection Ref. Code : 1851-83-338-2		Premise Address : PERSIAN LILAC ST.,MAHOGANY GROVE SUBDIVISION,CANDUMAN, MANDAUE CITY	
Account ID : 7472921311-1		TOTAL AMOUNT DUE : 13,701.44	
Customer Name : OUANO,ERIC CANETE		Overdue Bill : 1	
Meter Number : 533304 GS6			
Period : Dec 2016			

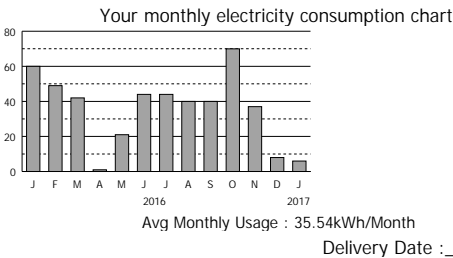
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.

98422300008

1008014889
Date : 01-09-2017
BC03/560.3/990/0941701/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9842230000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-84-323-4		PREVIOUS BALANCE		109.27	
Customer Information-----					
Name : LESCANO,MARIA EVELYN S		CURRENT CHARGES			
Premise Address : TUYAN,NAGA		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	32.56
Metering Information-----		Transmission Charge		0.4065/kWh	2.44
Meter No : MTR1054857		System Loss Charge		0.7887/kWh	4.73
Serial No : 125293293		Sub-Total		39.73	
Period To : 01-06-2017		Distribution Charges			
Period From : 12-06-2016		Distribution Charge		1.7506/kWh	10.50
No of Days : 31		Supply Charge		0.4118/kWh	2.47
Avg kWh/day : 0.19		Metering Charge		0.6989/kWh	4.19
Conn Load : 140		Sub-Total		5.00/month	5.00
Billed kWh : 6		Others		22.16	
To our valued customers,		Subsidy on Lifeline Discount		-1. of 56.89	- 56.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Surcharge		0.02 of 109.50	2.19
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		- 54.70	
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		0.04	
		Value Added Tax			
		Generation		1.99	
		Transmission		0.05	
		System Loss		0.26	
		Distribution		2.66	
		Others		- 4.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total		3.77	
		CURRENT BILL - JANUARY 2017		10.96	
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 7, 2016 - 224.00			
		120.23			



Total Sales (VAT Inclusive)	10.96
Less : VAT	0.87
Amount Net of VAT	10.09
Less: BIR 2306	0.35
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	9.60
Add : VAT	0.87
TOTAL AMOUNT DUE	10.47
TOTAL SALES	10.96
VATable Sales	10.09
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/560.3/990/0/33/01-09-2017/101
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 : 1843-84-323-4			Premise Address : TUYAN,NAGA		Bill ID. : 984312081749
Account ID : 9842230000-8					
Customer Name : LESCANO,MARIA EVELYN S			TOTAL AMOUNT DUE : 120.23		Overdue Bill : 1
Meter Number : MTR1054857					
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

84435817097

1008014693
Date : 01-09-2017
BC03/560.3/3045/0971841/101

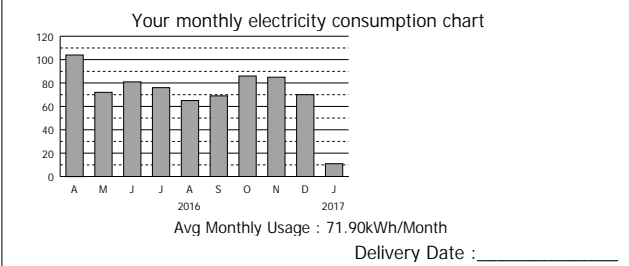
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8443581709-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-69-905-8		PREVIOUS BALANCE	612.14
Customer Information-----			
Name : UBAS,ROSEMARIE CALUSCO		CURRENT CHARGES	
Premise Address : SITIO NANGKA,TUYAN,CITY OF NAGA		Generation & Transmission	
		Generation Charge	5.427/kWh 59.70
		Transmission Charge	0.4065/kWh 4.47
		System Loss Charge	0.7887/kWh 8.68
		Sub-Total	72.85
		Distribution Charges	
		Distribution Charge	1.7506/kWh 19.26
		Supply Charge	0.4118/kWh 4.53
		Metering Charge	0.6989/kWh 7.69
			5.00/month 5.00
		Sub-Total	36.48
		Others	
		Subsidy on Lifeline Discount	-1. of 104.33 - 104.33
		Surcharge	0.02 of 612.00 12.24
		Sub-Total	- 92.09
		Government Charges	
		Franchise Tax - Local	0.09
		Value Added Tax	
		Generation	3.63
		Transmission	0.10
		System Loss	0.49
		Distribution	4.38
		Others	- 6.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.72
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.13
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.36
		Sub-Total	7.41
		CURRENT BILL - JANUARY 2017	24.65
		TOTAL AMOUNT DUE	636.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 19, 2016 - 836.00	

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)	24.65
Less : VAT	2.08
Amount Net of VAT	22.57
Less: BIR 2306	0.86
BIR 2307	0.35
SC/PWD DISCOUNT	0.00
Amount Due	21.36
Add : VAT	2.08
TOTAL AMOUNT DUE	23.44
VATable Sales	22.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.08
TOTAL SALES	24.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/560.3/3045/0/33/01-09-2017/101

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 : 1863-69-905-8		Premise Address : SITIO NANGKA,TUYAN,CITY OF NAGA	
Account ID : 8443581709-7			
Customer Name : UBAS,ROSEMARIE CALUSCO		TOTAL AMOUNT DUE : 636.79	Overdue Bill : 1
Meter Number : MTR1143172			
Period : Dec 2016			

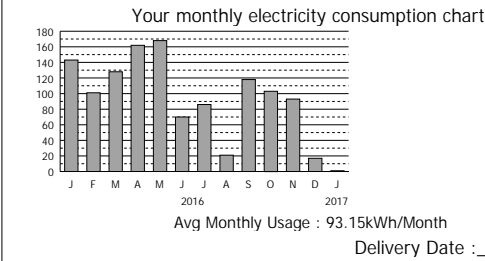
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.

88681300005

1008014808
Date : 01-09-2017
BC03/575.2/1050/1358984/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8868130000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-25-719-3		PREVIOUS BALANCE		960.60	
Customer Information-----					
Name : PANTALLANO,BENITO		CURRENT CHARGES			
Premise Address : TINAAN NAGA		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 : 186191DS6	Pole No : 1358984	Supply Charge		0.4118/kWh	0.41
Serial No : 10395366	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 01-06-2017	Pres Rdg : 30517			5.00/month	5.00
Period From : 12-06-2016	Prev Rdg : 30516	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
Conn Load : 0	Billed kWh : 1	Surcharge		0.02 of 1,000.50	20.01
To our valued customers,		Sub-Total			10.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.13
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			1.70
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			3.62
		CURRENT BILL - JANUARY 2017			28.63
		TOTAL AMOUNT DUE			989.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 22, 2016 - 40.00			



Total Sales (VAT Inclusive)	28.63	
Less : VAT	3.02	
Amount Net of VAT	25.61	
Less: BIR 2306	1.25	
BIR 2307	0.50	VATable Sales 25.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	23.86	VAT Zero Rated Sales 0.00
Add : VAT	3.02	VAT Amount 3.02
TOTAL AMOUNT DUE	26.88	TOTAL SALES 28.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/575.2/1050/0/33/01-09-2017/101
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 : 1819-25-719-3			Premise Address : TINAAN NAGA		Bill ID. : 886070746556	
Account ID : 8868130000-5						
Customer Name : PANTALLANO,BENITO			TOTAL AMOUNT DUE : 989.23		Overdue Bill : 2	
Meter Number : 186191DS6						
Period : Nov 2016 to Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.						

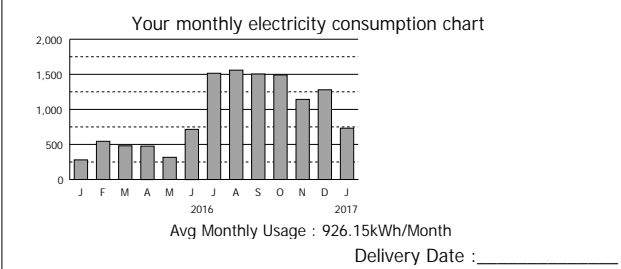
Bill ID 042731135852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04233300005

1008014637
Date : 01-09-2017
BC03/575.2/2140/0957793/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0423330000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-77-149-4				PREVIOUS BALANCE		13,738.79	
Customer Information-----				CURRENT CHARGES			
Name : MIRANDA,JAIME B				Generation & Transmission			
Premise Address : TINA-AN NAGA				Generation Charge 5.427/kWh 3,972.56			
				Transmission Charge 0.4065/kWh 297.56			
				System Loss Charge 0.7887/kWh 577.33			
TIN :				Sub-Total 4,847.45			
Metering Information-----				Distribution Charges			
Meter No : 289462SS6 Pole No : 0957793				Distribution Charge 1.7506/kWh 1,281.44			
Serial No : 41025377 Multiplier : 1				Supply Charge 0.4118/kWh 301.44			
Period To : 01-06-2017 Pres Rdg : 16042				Metering Charge 0.6989/kWh 511.59			
Period From : 12-06-2016 Prev Rdg : 15310				5.00/month 5.00			
No of Days : 31 Diff Rdg : 732				Sub-Total 2,099.47			
Avg kWh/day : 23.61 Registered : 732				Others			
Conn Load : 1300 Billed kWh : 732				Subsidy on Lifeline Charge 0.0999/kWh 73.13			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.09			
				Surcharge 0.02 of 13,739.00 274.78			
				Sub-Total 348.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 36.47			
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 241.99			
				Transmission 6.54			
				System Loss 33.34			
				Distribution 251.94			
				Others 46.14			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 114.26			
				Environmental Charge 0.0025/kWh 1.83			
				NPC Stranded Contract Costs 0.1938/kWh 141.86			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 90.77			
				Sub-Total 965.14			
Thank you.				CURRENT BILL - JANUARY 2017 8,260.06			
				TOTAL AMOUNT DUE 21,998.85			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 13, 2016 - 12,561.00			



Total Sales (VAT Inclusive)	8,260.06	
Less : VAT	579.95	
Amount Net of VAT	7,680.11	
Less: BIR 2306	241.65	
BIR 2307	146.63	VATable Sales 7,680.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,291.83	VAT Zero Rated Sales 0.00
Add : VAT	579.95	VAT Amount 579.95
TOTAL AMOUNT DUE	7,871.78	TOTAL SALES 8,260.06

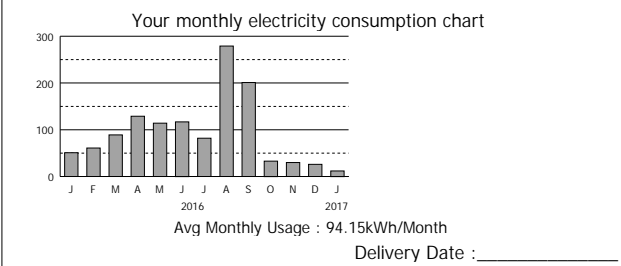
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/575.2/2140/0/33/01-09-2017/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 042731135852	
Collection Ref. Code	: 1833-77-149-4	Premise Address	: TINA-AN NAGA	
Account ID	: 0423330000-5			
Customer Name	: MIRANDA,JAIME B	TOTAL AMOUNT DUE	: 21,998.85	Overdue Bill : 1
Meter Number	: 289462SS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

76305697401

1008015008
Date : 01-09-2017
BC03/334.5/738/1063552/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7630569740-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-77-692-2		PREVIOUS BALANCE	2,405.89
Customer Information-----			
Name : JUDAYA,CATHERINE RUBIO		CURRENT CHARGES	
Premise Address : M3 SUN-OK,TAYUD,CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 65.12
Metering Information-----		Transmission Charge	0.4065/kWh 4.88
Meter No : MTR1066701	Pole No : 1063552	System Loss Charge	0.7887/kWh 9.46
Serial No : 84398331	Multiplier : 1	Sub-Total	79.46
Period To : 01-06-2017	Pres Rdg : 1729	Distribution Charges	
Period From : 12-06-2016	Prev Rdg : 1717	Distribution Charge	1.7506/kWh 21.01
No of Days : 31	Diff Rdg : 12	Supply Charge	0.4118/kWh 4.94
Avg kWh/day : 0.39	Registered : 12	Metering Charge	0.6989/kWh 8.39
Conn Load : 345	Billed kWh : 12		5.00/month 5.00
To our valued customers,		Sub-Total	39.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 113.80 - 113.80
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 2,406.00 48.12
Thank you.		Sub-Total	- 65.68
		Government Charges	
		Franchise Tax - Local	0.27
		Value Added Tax	
		Generation	3.96
		Transmission	0.11
		System Loss	0.54
		Distribution	4.72
		Others	- 2.92
		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	12.41
		CURRENT BILL - JANUARY 2017	65.53
		TOTAL AMOUNT DUE	2,471.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 21, 2016 - 173.00	



Total Sales (VAT Inclusive)	65.53
Less : VAT	6.41
Amount Net of VAT	59.12
Less: BIR 2306	2.67
BIR 2307	1.07
SC/PWD DISCOUNT	0.00
Amount Due	55.38
Add : VAT	6.41
TOTAL AMOUNT DUE	61.79
VATable Sales	59.12
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.41
TOTAL SALES	65.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.5/738/0/22/01-09-2017/11

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

		Bill ID. : 763680132124	
Collection Ref. Code	: 1859-77-692-2	Premise Address	: M3 SUN-OK,TAYUD,CONSOLACION
Account ID	: 7630569740-1		
Customer Name	: JUDAYA,CATHERINE RUBIO	TOTAL AMOUNT DUE	: 2,471.42
Meter Number	: MTR1066701	Overdue Bill	: 3
Period	: Oct 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

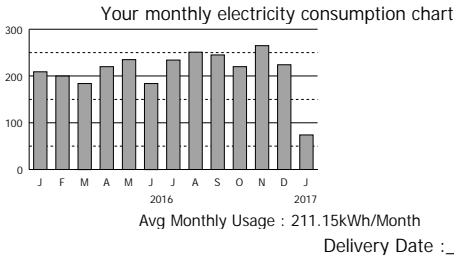
Bill ID 693318470118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69369000000

1008015048
Date : 01-09-2017
BC03/334.5/2420/0751965/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6936900000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-57-857-3		PREVIOUS BALANCE		2,424.97	
Customer Information-----		CURRENT CHARGES			
Name : LAURON,PETRONILO J		Generation & Transmission			
Premise Address : TAYUD,CONSOLACION		Generation Charge		5.427/kWh	401.60
		Transmission Charge		0.4065/kWh	30.08
		System Loss Charge		0.7887/kWh	58.36
		Sub-Total			490.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : 471915 GS6	Pole No : 0751965	Supply Charge		0.4118/kWh	30.47
Serial No : 61242827	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 01-06-2017	Pres Rdg : 9736			5.00/month	5.00
Period From : 12-06-2016	Prev Rdg : 9662	Sub-Total			216.73
No of Days : 31	Diff Rdg : 74	Others			
Avg kWh/day : 2.39	Registered : 74	Subsidy on Lifeline Discount		-0.15 of 706.77	- 106.02
Conn Load : 608	Billed kWh : 74	Surcharge		0.02 of 2,425.00	48.50
To our valued customers,		Sub-Total			- 57.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			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			24.46
		Transmission			0.66
		System Loss			3.37
		Distribution			26.01
		Others			- 1.97
		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			91.05
		CURRENT BILL - JANUARY 2017			740.30
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			3,057.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 2, 2016 - 2,886.00			



Total Sales (VAT Inclusive)	740.30	
Less : VAT	52.53	
Amount Net of VAT	687.77	
Less: BIR 2306	21.90	
BIR 2307	13.05	VATable Sales 687.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	652.82	VAT Zero Rated Sales 0.00
Add : VAT	52.53	VAT Amount 52.53
TOTAL AMOUNT DUE	705.35	TOTAL SALES 740.30

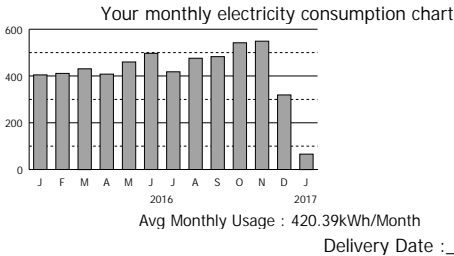
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/334.5/2420/0/22/01-09-2017/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID.: 693318470118	
Collection Ref. Code	: 1843-57-857-3	Premise Address	: TAYUD,CONSOLACION	
Account ID	: 6936900000-0			
Customer Name	: LAURON,PETRONILO J	TOTAL AMOUNT DUE	: 3,057.61	Overdue Bill : 1
Meter Number	: 471915 GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

88316846463

1008014747
Date : 01-09-2017
BC03/334.5/5845/1156683/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8831684646-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-67-083-3		PREVIOUS BALANCE		3,492.50	
Customer Information-----					
Name : BRIGOLI, CELERINO RUIZ		CURRENT CHARGES			
Premise Address : BLK 11 LOT 8, REDWOOD SUBD., TAYUD, CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	358.18
		Transmission Charge		0.4065/kWh	26.83
		System Loss Charge		0.7887/kWh	52.05
Metering Information-----		Sub-Total		437.06	
Meter No : 009968 EFS6	Pole No : 1156683	Distribution Charges			
Serial No : 121436285	Multiplier : 1	Distribution Charge		1.7506/kWh	115.54
Period To : 01-06-2017	Pres Rdg : 10942	Supply Charge		0.4118/kWh	27.18
Period From : 12-06-2016	Prev Rdg : 10876	Metering Charge		0.6989/kWh	46.13
No of Days : 31	Diff Rdg : 66			5.00/month	5.00
Avg kWh/day : 2.13	Registered : 66	Sub-Total		193.85	
Conn Load : 463	Billed kWh : 66	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 630.91	- 126.18
		Surcharge		0.02 of 3,492.50	69.85
		Sub-Total		- 56.33	
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		2.87	
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		21.81	
		Transmission		0.59	
		System Loss		3.00	
		Distribution		23.26	
		Others		- 1.00	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.18
		Sub-Total		81.97	
		CURRENT BILL - JANUARY 2017		656.55	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		4,041.39	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 13, 2016 - 5,884.00			



Total Sales (VAT Inclusive)	656.55	
Less : VAT	47.66	
Amount Net of VAT	608.89	
Less: BIR 2306	19.87	
BIR 2307	11.55	VATable Sales 608.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	577.47	VAT Zero Rated Sales 0.00
Add : VAT	47.66	VAT Amount 47.66
TOTAL AMOUNT DUE	625.13	TOTAL SALES 656.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.5/5845/0/22/01-09-2017/11

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

Collection Ref. Code : 1857-67-083-3		Premise Address : BLK 11 LOT 8,REDWOOD SUBD.,TAYUD, CONSOLACION	
Account ID : 8831684646-3			
Customer Name : BRIGOLI,CELERINO RUIZ		TOTAL AMOUNT DUE : 4,041.39	Overdue Bill : 1
Meter Number : 009968 EFS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

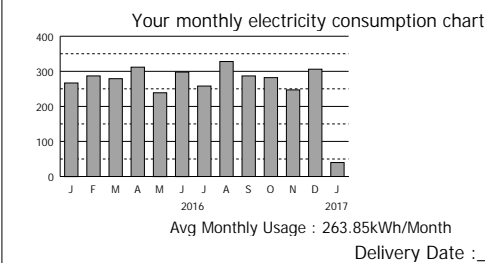
Bill ID 824211723010
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82444186801

1008014944
Date : 01-09-2017
BC03/334.5/6680/1157143/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8244418680-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1859-19-461-3				PREVIOUS BALANCE				3,281.86			
Customer Information-----				CURRENT CHARGES							
Name : JURADO,LEIZL LARISMA				Generation & Transmission							
Premise Address : BLOCK 6 LOT 19,TAYUD, CONSOLACION				Generation Charge				5.427/kWh		217.08	
				Transmission Charge				0.4065/kWh		16.26	
				System Loss Charge				0.7887/kWh		31.55	
TIN :				Sub-Total						264.89	
Metering Information-----				Distribution Charges							
Meter No : 6900 EIS6		Pole No : 1157143		Distribution Charge				1.7506/kWh		70.02	
Serial No : 34569424		Multiplier : 1		Supply Charge				0.4118/kWh		16.47	
Period To : 01-06-2017		Pres Rdg : 9328		Metering Charge				0.6989/kWh		27.96	
Period From : 12-06-2016		Prev Rdg : 9288						5.00/month		5.00	
No of Days : 31		Diff Rdg : 40		Sub-Total						119.45	
Avg kWh/day : 1.29		Registered : 40		Others							
Conn Load : 463		Billed kWh : 40		Subsidy on Lifeline Discount				-0.5 of 384.34		- 192.17	
To our valued customers,				Surcharge				0.02 of 3,282.00		65.64	
				Sub-Total						- 126.53	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges							
				Franchise Tax - Local				1.29			
				Value Added Tax							
				Generation				13.22			
				Transmission				0.36			
				System Loss				1.83			
				Distribution				14.33			
				Others				- 6.84			
				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						43.24					
CURRENT BILL - JANUARY 2017						301.05					
				TOTAL AMOUNT DUE						3,582.91	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 6, 2016 - 2,601.00							



Total Sales (VAT Inclusive)	301.05	
Less : VAT	22.90	
Amount Net of VAT	278.15	
Less: BIR 2306	9.55	
BIR 2307	5.18	VATable Sales 278.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	263.42	VAT Zero Rated Sales 0.00
Add : VAT	22.90	VAT Amount 22.90
TOTAL AMOUNT DUE	286.32	TOTAL SALES 301.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.5/6680/0/22/01-09-2017/11

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

Collection Ref. Code : 1859-19-461-3		Premise Address : BLOCK 6 LOT 19,TAYUD, CONSOLACION	
Account ID : 8244418680-1			
Customer Name : JURADO,LEIZL LARISMA		TOTAL AMOUNT DUE : 3,582.91	
Meter Number : 6900 EIS6		Overdue Bill : 1	
Period : Dec 2016			

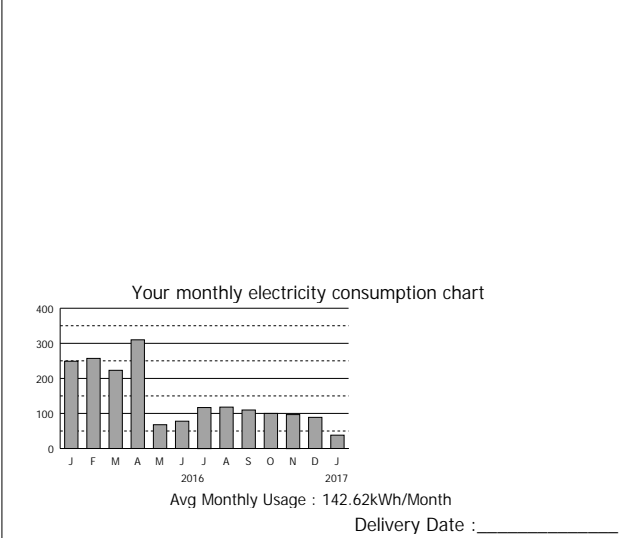
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.

93309298110

1008014388
Date : 01-09-2017
BC04/320.3/847/0703466/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9330929811-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-27-341-1		PREVIOUS BALANCE		909.77	
Customer Information-----					
Name : PALANG,JOSEPHINE MEDALLO		CURRENT CHARGES			
Premise Address : M2 CANSAGA,CONSOLACION,CEBU		Generation & Transmission			
		Generation Charge		5.427/kWh	206.23
		Transmission Charge		0.4065/kWh	15.45
		System Loss Charge		0.7887/kWh	29.97
TIN :		Sub-Total		251.65	
Metering Information-----					
Meter No :	MTR1129258	Pole No :	0703466		
Serial No :	40078935	Multiplier :	1		
Period To :	01-07-2017	Pres Rdg :	2612		
Period From :	12-07-2016	Prev Rdg :	2574		
No of Days :	31	Diff Rdg :	38		
Avg kWh/day :	1.23	Registered :	38		
Conn Load :	445	Billed kWh :	38		
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		-0.5 of 365.38	- 182.69
		Surcharge		0.02 of 910.00	18.20
		Sub-Total		- 164.49	
		Government Charges			
		Franchise Tax - Local		1.00	
		Value Added Tax			
		Generation		12.57	
		Transmission		0.34	
		System Loss		1.74	
		Distribution		13.65	
		Others		- 11.85	
		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		35.55	
		CURRENT BILL - JANUARY 2017		236.44	
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 25, 2016 - 1,003.68			
		1,146.21			



Total Sales (VAT Inclusive)	236.44
Less : VAT	16.45
Amount Net of VAT	219.99
Less: BIR 2306	6.85
BIR 2307	4.04
SC/PWD DISCOUNT	0.00
Amount Due	209.10
Add : VAT	16.45
TOTAL AMOUNT DUE	225.55
VATable Sales	219.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	16.45
TOTAL SALES	236.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/847/0/22/01-09-2017/11

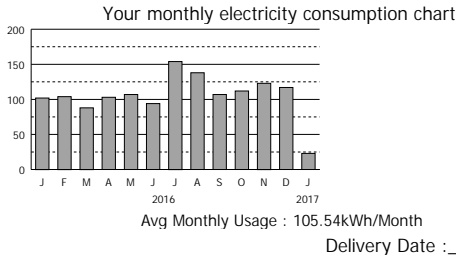
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933691055730			
Collection Ref. Code	: 1855-27-341-1	Premise Address	: M2 CANSAGA,CONSOLACION,CEBU
Account ID	: 9330929811-0		
Customer Name	: PALANG,JOSEPHINE MEDALLO	TOTAL AMOUNT DUE	: 1,146.21
Meter Number	: MTR1129258	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

72311100001

1008014859
Date : 01-09-2017
BC04/320.3/2840/0367395/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7231110000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-98-458-4				PREVIOUS BALANCE		1,128.13	
Customer Information-----				CURRENT CHARGES			
Name : PASCUA,CHERRY M.				Generation & Transmission			
Premise Address : AHEAD COSMOS,PITOGO,CONSOLACION				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 : MTR1130274 Pole No : 0367395				Distribution Charge 1.7506/kWh 40.26			
Serial No : 40077371 Multiplier : 1				Supply Charge 0.4118/kWh 9.47			
Period To : 01-07-2017 Pres Rdg : 1682				Metering Charge 0.6989/kWh 16.07			
Period From : 12-07-2016 Prev Rdg : 1659				5.00/month 5.00			
No of Days : 31 Diff Rdg : 23				Sub-Total 70.80			
Avg kWh/day : 0.74 Registered : 23				Others			
Conn Load : 300 Billed kWh : 23				Subsidy on Lifeline Discount -0.65 of 223.11 - 145.02			
To our valued customers,				Surcharge 0.02 of 1,128.00 22.56			
				Sub-Total - 122.46			
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 0.50			
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 7.61			
				Transmission 0.21			
				System Loss 1.05			
				Distribution 8.50			
				Others - 8.52			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 3.59			
				Environmental Charge 0.0025/kWh 0.06			
				NPC Stranded Contract Costs 0.1938/kWh 4.46			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 2.85			
				Sub-Total 20.31			
				CURRENT BILL - JANUARY 2017 120.96			
				TOTAL AMOUNT DUE 1,249.09			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 21, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	120.96	
Less : VAT	8.85	
Amount Net of VAT	112.11	
Less: BIR 2306	3.69	
BIR 2307	2.02	VATable Sales 112.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	106.40	VAT Zero Rated Sales 0.00
Add : VAT	8.85	VAT Amount 8.85
TOTAL AMOUNT DUE	115.25	TOTAL SALES 120.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/2840/0/22/01-09-2017/11

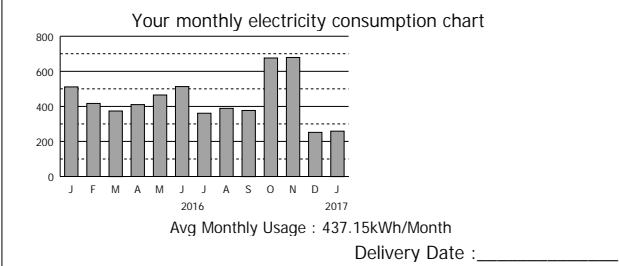
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-98-458-4		Premise Address : AHEAD COSMOS,PITOGO,CONSOLACION	
Account ID : 7231110000-1			
Customer Name : PASCUA,CHERRY M.		TOTAL AMOUNT DUE : 1,249.09	Overdue Bill : 1
Meter Number : MTR1130274			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

96790532962

1008014451
Date : 01-09-2017
BC04/320.3/3465/0316480/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9679053296-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-83-317-1		PREVIOUS BALANCE	2,822.62
Customer Information-----		CURRENT CHARGES	
Name : DACILLO,ACILITO LEJARZO		Generation & Transmission	
Premise Address : PITOGO,CONSOLACION		Generation Charge	5.427/kWh 1,405.59
		Transmission Charge	0.4065/kWh 105.28
		System Loss Charge	0.7887/kWh 204.27
		Sub-Total	1,715.14
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 453.41
Meter No : 010070 EFS6	Pole No : 0316480	Supply Charge	0.4118/kWh 106.66
Serial No : 121436145	Multiplier : 1	Metering Charge	0.6989/kWh 181.02
Period To : 01-07-2017	Pres Rdg : 13334		5.00/month 5.00
Period From : 12-07-2016	Prev Rdg : 13075	Sub-Total	746.09
No of Days : 31	Diff Rdg : 259	Others	
Avg kWh/day : 8.36	Registered : 259	Subsidy on Lifeline Charge	0.0999/kWh 25.87
Conn Load : 463	Billed kWh : 259	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 2,822.50 56.45
		Sub-Total	82.35
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	12.72
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	85.61
		Transmission	2.31
		System Loss	11.80
		Distribution	89.53
		Others	11.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 40.43
		Environmental Charge	0.0025/kWh 0.65
		NPC Stranded Contract Costs	0.1938/kWh 50.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 32.12
		Sub-Total	336.77
Thank you.		CURRENT BILL - JANUARY 2017	2,880.35
		TOTAL AMOUNT DUE	5,702.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 20, 2016 - 7,409.95	



Total Sales (VAT Inclusive)	2,880.35	
Less : VAT	200.66	
Amount Net of VAT	2,679.69	
Less: BIR 2306	83.61	
BIR 2307	51.13	VATable Sales 2,679.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,544.95	VAT Zero Rated Sales 0.00
Add : VAT	200.66	VAT Amount 200.66
TOTAL AMOUNT DUE	2,745.61	TOTAL SALES 2,880.35

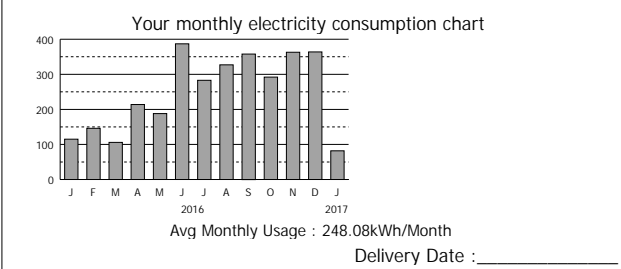
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.3/3465/0/22/01-09-2017/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-83-317-1		Premise Address : PITOGO,CONSOLACION	Bill ID. : 967771503899
Account ID : 9679053296-2			
Customer Name : DACILLO,ACILITO LEJARZO		TOTAL AMOUNT DUE : 5,702.97	Overdue Bill : 1
Meter Number : 010070 EFS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

45812100001

1008014998
Date : 01-09-2017
BC04/320.3/6140/0676630/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4581210000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-67-044-9		PREVIOUS BALANCE	1,917.45
Customer Information-----		CURRENT CHARGES	
Name : MONTES,RALINA M		Generation & Transmission	
Premise Address : LAMAC,CONSOLACION		Generation Charge	5.427/kWh 445.01
		Transmission Charge	0.4065/kWh 33.33
		System Loss Charge	0.7887/kWh 64.67
		Sub-Total	543.01
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 143.55
Meter No : MTR1129898	Pole No : 0676630	Supply Charge	0.4118/kWh 33.77
Serial No : 40077594	Multiplier : 1	Metering Charge	0.6989/kWh 57.31
Period To : 01-07-2017	Pres Rdg : 3559		5.00/month 5.00
Period From : 12-07-2016	Prev Rdg : 3477	Sub-Total	239.63
No of Days : 31	Diff Rdg : 82	Others	
Avg kWh/day : 2.65	Registered : 82	Subsidy on Lifeline Discount	-0.1 of 782.64 - 78.26
Conn Load : 2308	Billed kWh : 82	Surcharge	0.02 of 1,917.50 38.35
To our valued customers,		Sub-Total	- 39.91
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	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	
Thank you.		Generation	27.09
		Transmission	0.74
		System Loss	3.74
		Distribution	28.76
		Others	- 0.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.80
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 15.89
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.17
		Sub-Total	102.13
		CURRENT BILL - JANUARY 2017	844.86
		TOTAL AMOUNT DUE	2,762.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 19, 2016 - 2,000.00	



Total Sales (VAT Inclusive)	844.86
Less : VAT	59.35
Amount Net of VAT	785.51
Less: BIR 2306	24.75
BIR 2307	14.93
SC/PWD DISCOUNT	0.00
Amount Due	745.83
Add : VAT	59.35
TOTAL AMOUNT DUE	805.18
VATable Sales	785.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	59.35
TOTAL SALES	844.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/6140/0/22/01-09-2017/11

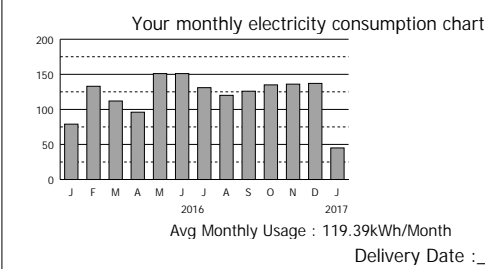
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 458784379873	
Collection Ref. Code	: 1819-67-044-9	Premise Address	: LAMAC,CONSOLACION	
Account ID	: 4581210000-1			
Customer Name	: MONTES,RALINA M	TOTAL AMOUNT DUE	: 2,762.31	Overdue Bill : 1
Meter Number	: MTR1129898			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

48176300001

1008014849
Date : 01-09-2017
BC05/457.2/2560/0396354/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4817630000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-40-803-8		PREVIOUS BALANCE	1,478.45
Customer Information-----		CURRENT CHARGES	
Name : TABEROS,BEATRIZ M		Generation & Transmission	
Premise Address : ECS JAGOBIAO,MANDAUE CITY		Generation Charge	5.427/kWh 244.22
		Transmission Charge	0.4065/kWh 18.29
		System Loss Charge	0.7887/kWh 35.49
		Sub-Total	298.00
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 78.78
Meter No : 374883GS6	Pole No : 0396354	Supply Charge	0.4118/kWh 18.53
Serial No : 2003137259	Multiplier : 1	Metering Charge	0.6989/kWh 31.45
Period To : 01-08-2017	Pres Rdg : 6039		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 5994	Sub-Total	133.76
No of Days : 31	Diff Rdg : 45	Others	
Avg kWh/day : 1.45	Registered : 45	Subsidy on Lifeline Discount	-0.4 of 431.76 - 172.70
Conn Load : 100	Billed kWh : 45	Surcharge	0.02 of 1,478.50 29.57
To our valued customers,		Sub-Total	- 143.13
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	1.44
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	14.88
		Transmission	0.41
		System Loss	2.05
		Distribution	16.05
		Others	- 9.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.02
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.72
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.58
		Sub-Total	46.62
		CURRENT BILL - JANUARY 2017	335.25
		TOTAL AMOUNT DUE	1,813.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 14, 2016 - 1,489.00	



Total Sales (VAT Inclusive)	335.25	
Less : VAT	23.75	
Amount Net of VAT	311.50	
Less: BIR 2306	9.90	
BIR 2307	5.80	VATable Sales 311.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	295.80	VAT Zero Rated Sales 0.00
Add : VAT	23.75	VAT Amount 23.75
TOTAL AMOUNT DUE	319.55	TOTAL SALES 335.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2560/0/21/01-09-2017/11

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

Collection Ref. Code : 1829-40-803-8		Premise Address : ECS JAGOBIAO,MANDAUE CITY	Bill ID. : 481478868523
Account ID : 4817630000-1		TOTAL AMOUNT DUE : 1,813.70	Overdue Bill : 1
Customer Name : TABEROS,BEATRIZ M			
Meter Number : 374883GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

37795300005

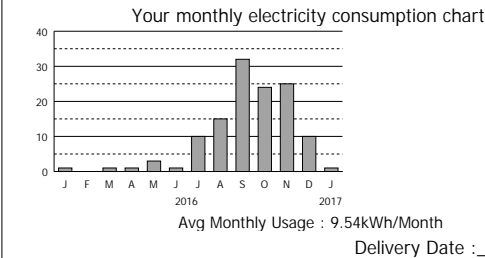
1008014856
Date : 01-09-2017
BC05/457.2/3300/0396116/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3779530000-5				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1815-25-035-6				PREVIOUS BALANCE				54.55			
Customer Information-----				CURRENT CHARGES							
Name : BASAY,ERNESTO V.				Generation & Transmission							
Premise Address : SAN ANTONIO,JAGOBIAO,MANDAUE 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 : MTR1185928		Pole No : 0396116		Distribution Charge				1.7506/kWh		1.75	
Serial No : 40131905		Multiplier : 1		Supply Charge				0.4118/kWh		0.41	
Period To : 01-08-2017		Pres Rdg : 36		Metering Charge				0.6989/kWh		0.70	
Period From : 12-08-2016		Prev Rdg : 35						5.00/month		5.00	
No of Days : 31		Diff Rdg : 1		Sub-Total						7.86	
Avg kWh/day : 0.03		Registered : 1		Others							
Conn Load : 440		Billed kWh : 1		Subsidy on Lifeline Discount				-1. of 9.49		- 9.49	
To our valued customers,				Sub-Total				- 9.49			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> <p>Thank you.</p>				Government Charges							
				Franchise Tax - Local				0.03			
				Value Added Tax							
				Generation				0.33			
				Transmission				0.01			
				System Loss				0.04			
				Distribution				0.94			
				Others				- 0.72			
				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						1.10					
CURRENT BILL - JANUARY 2017						6.10					
Debit Adjustments						57.35					
TOTAL AMOUNT DUE						118.00					
DISCONNECTION/DUE DATE:48 hours from receipt hereof											
LAST PAYMENT - OCTOBER 25, 2016 - 35.00											

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)	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. BC05/457.2/3300/0/21/01-09-2017/11

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

			Bill ID. : 377583210003		
Collection Ref. Code	: 1815-25-035-6	Premise Address	: SAN ANTONIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 3779530000-5				
Customer Name	: BASAY,ERNESTO V.	TOTAL AMOUNT DUE	: 118.00	Overdue Bill	: 1
Meter Number	: MTR1185928				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

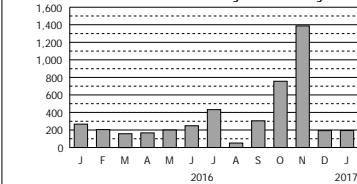
89345300001

Date : 01-09-2017

BC05/457.2/3600/0396200/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8934530000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-48-038-1		PREVIOUS BALANCE				2,361.15	
Customer Information-----				CURRENT CHARGES			
Name : ARRUBIO,JOSEFINA O				Generation & Transmission			
Premise Address : SAN ANTONIO 024/359,JAGOBIAO,MANDAUE CITY				Generation Charge 5.427/kWh 1,052.84			
				Transmission Charge 0.4065/kWh 78.86			
				System Loss Charge 0.7887/kWh 153.01			
TIN :				Sub-Total 1,284.71			
Metering Information-----				Distribution Charges			
Meter No : MTR1187207		Pole No : 0396200		Distribution Charge 1.7506/kWh 339.62			
Serial No : 40133184		Multiplier : 1		Supply Charge 0.4118/kWh 79.89			
Period To : 01-08-2017		Pres Rdg : 1668		Metering Charge 0.6989/kWh 135.59			
Period From : 12-08-2016		Prev Rdg : 1474		5.00/month 5.00			
No of Days : 31		Diff Rdg : 194		Sub-Total 560.10			
Avg kWh/day : 6.26		Registered : 194		Others			
Conn Load : 3404		Billed kWh : 194		Subsidy on Lifeline Charge 0.0999/kWh 19.38			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.02			
				Surcharge 0.02 of 2,361.00 47.22			
				Sub-Total 66.62			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 9.56			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 64.13			
				Transmission 1.73			
				System Loss 8.85			
				Distribution 67.21			
				Others 9.14			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 30.28			
				Environmental Charge 0.0025/kWh 0.49			
				NPC Stranded Contract Costs 0.1938/kWh 37.60			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 24.06			
				Sub-Total 253.05			
Thank you.				CURRENT BILL - JANUARY 2017 2,164.48			
				TOTAL AMOUNT DUE 4,525.63			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 15, 2016 - 14,973.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 350.92kWh/Month

Delivery Date : _____

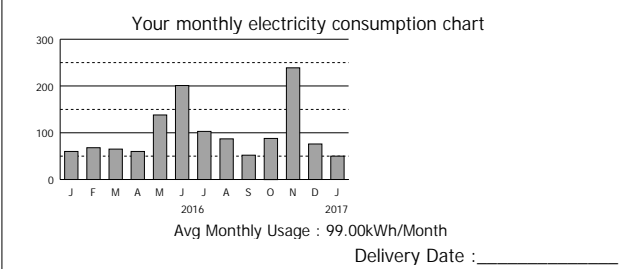
Total Sales (VAT Inclusive)		2,164.48
Less : VAT		151.06
Amount Net of VAT		2,013.42
Less: BIR 2306		62.94
BIR 2307		38.42
SC/PWD DISCOUNT		0.00
Amount Due		1,912.06
Add : VAT		151.06
TOTAL AMOUNT DUE		2,063.12
TOTAL SALES		2,164.48
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/457.2/3600/0/21/01-09-2017/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 893576894944	
Collection Ref. Code	: 1823-48-038-1	Premise Address	: SAN ANTONIO 024/359,JAGOBIAO,MANDAUE CITY	
Account ID	: 8934530000-1			
Customer Name	: ARRUBIO,JOSEFINA O	TOTAL AMOUNT DUE	: 4,525.63	Overdue Bill : 1
Meter Number	: MTR1187207			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

06259000005

1008015153
Date : 01-09-2017
BC03/320.6/270/0707854/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0625900000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-44-239-6		PREVIOUS BALANCE	739.79
Customer Information-----			
Name : SORIANO,REV. FR. NESTOR P		CURRENT CHARGES	
Premise Address : LAMAC,CONSOLACION		Generation & Transmission	
		Generation Charge	5.427/kWh 271.35
		Transmission Charge	0.4065/kWh 20.33
		System Loss Charge	0.7887/kWh 39.44
TIN :		Sub-Total	331.12
Metering Information-----		Distribution Charges	
Meter No : 338600GS6	Pole No : 0707854	Distribution Charge	1.7506/kWh 87.53
Serial No : 47894215	Multiplier : 1	Supply Charge	0.4118/kWh 20.59
Period To : 01-06-2017	Pres Rdg : 8548	Metering Charge	0.6989/kWh 34.95
Period From : 12-06-2016	Prev Rdg : 8498		5.00/month 5.00
No of Days : 31	Diff Rdg : 50	Sub-Total	148.07
Avg kWh/day : 1.61	Registered : 50	Others	
Conn Load : 609	Billed kWh : 50	Subsidy on Lifeline Discount	-0.4 of 479.19 - 191.68
To our valued customers,		Surcharge	0.02 of 740.00 14.80
		Sub-Total	- 176.88
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	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	
		Generation	16.52
		Transmission	0.44
		System Loss	2.27
		Distribution	17.77
		Others	- 12.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.82
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.69
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.20
		Sub-Total	49.51
Thank you.		CURRENT BILL - JANUARY 2017	351.82
		TOTAL AMOUNT DUE	1,091.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 7, 2016 - 2,572.00	



Total Sales (VAT Inclusive)	351.82	
Less : VAT	24.16	
Amount Net of VAT	327.66	
Less: BIR 2306	10.07	
BIR 2307	6.08	VATable Sales 327.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	311.51	VAT Zero Rated Sales 0.00
Add : VAT	24.16	VAT Amount 24.16
TOTAL AMOUNT DUE	335.67	TOTAL SALES 351.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/320.6/270/0/22/01-09-2017/12

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

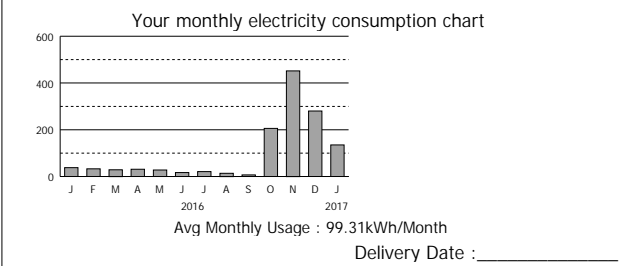
Collection Ref. Code : 1843-44-239-6		Premise Address : LAMAC,CONSOLACION	Bill ID. : 062588405609
Account ID : 0625900000-5		TOTAL AMOUNT DUE : 1,091.61	Overdue Bill : 1
Customer Name : SORIANO,REV. FR. NESTOR P			
Meter Number : 338600GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2535992957-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-51-311-3		PREVIOUS BALANCE		6,184.13	
Customer Information-----					
Name : YOO,BYEONG KWON		CURRENT CHARGES			
Premise Address : BLOCK 3 LOT19 PHASE 3,EL MONTE VERDE,LAMAC,CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	895.46
		Transmission Charge		0.4065/kWh	67.07
		System Loss Charge		0.7887/kWh	130.14
Metering Information-----		Sub-Total		1,092.67	
Meter No : 003753 EFS6	Pole No : 0689942	Distribution Charges			
Serial No : 94724495	Multiplier : 1	Distribution Charge		1.7506/kWh	288.85
Period To : 01-06-2017	Pres Rdg : 35225	Supply Charge		0.4118/kWh	67.95
Period From : 12-06-2016	Prev Rdg : 35060	Metering Charge		0.6989/kWh	115.32
No of Days : 31	Diff Rdg : 165			5.00/month	5.00
Avg kWh/day : 5.32	Registered : 165	Sub-Total		477.12	
Conn Load : 1725	Billed kWh : 165	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	16.48
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 6,184.00	123.68
		Sub-Total		140.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		8.55	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		54.54	
		Transmission		1.48	
		System Loss		7.52	
		Distribution		57.25	
		Others		17.85	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.76
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.46
		Sub-Total		225.80	
		CURRENT BILL - JANUARY 2017		1,935.77	
		TOTAL AMOUNT DUE		8,119.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 24, 2016 - 6,800.00			

38049000003

1008014948
Date : 01-09-2017
BC04/320.7/480/0676280/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3804900000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-28-914-8		PREVIOUS BALANCE		3,059.26	
Customer Information-----					
Name : QUIAPO,URBANA I		CURRENT CHARGES			
Premise Address : CANSAGA CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	732.65
		Transmission Charge		0.4065/kWh	54.88
		System Loss Charge		0.7887/kWh	106.47
		Sub-Total		894.00	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	236.33
Meter No : 330203GS6	Pole No : 0676280	Supply Charge		0.4118/kWh	55.59
Serial No : 45673334	Multiplier : 1	Metering Charge		0.6989/kWh	94.35
Period To : 01-07-2017	Pres Rdg : 6708			5.00/month	5.00
Period From : 12-07-2016	Prev Rdg : 6573	Sub-Total		391.27	
No of Days : 31	Diff Rdg : 135	Others			
Avg kWh/day : 4.36	Registered : 135	Subsidy on Lifeline Charge		0.0999/kWh	13.49
Conn Load : 160	Billed kWh : 135	Senior Citizen Subsidy Charge		0.000124/kWh	0.02
To our valued customers,		Surcharge		0.02 of 3,059.50	61.19
		Sub-Total		74.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		6.80	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		44.63	
		Transmission		1.21	
		System Loss		6.15	
		Distribution		46.95	
		Others		9.78	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.07
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.74
		Sub-Total		179.83	
Thank you.		CURRENT BILL - JANUARY 2017		1,539.80	
		TOTAL AMOUNT DUE		4,599.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 8, 2016 - 4,873.00			



Total Sales (VAT Inclusive)	1,539.80	
Less : VAT	108.72	
Amount Net of VAT	1,431.08	
Less: BIR 2306	45.30	
BIR 2307	27.34	VATable Sales 1,431.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,358.44	VAT Zero Rated Sales 0.00
Add : VAT	108.72	VAT Amount 108.72
TOTAL AMOUNT DUE	1,467.16	TOTAL SALES 1,539.80

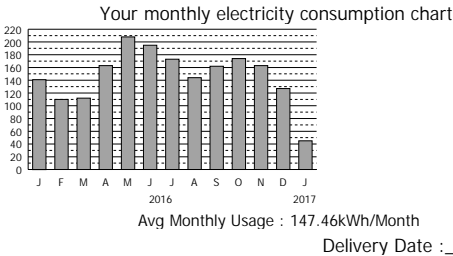
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.7/480/0/22/01-09-2017/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-28-914-8		Premise Address : CANSAGA CONSOLACION	Bill ID. : 380517933802
Account ID : 3804900000-3			
Customer Name : QUIAPO,URBANA I	TOTAL AMOUNT DUE : 4,599.06		Overdue Bill : 1
Meter Number : 330203GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

56420100002

1008015039
Date : 01-09-2017
BC04/320.7/1960/0301541/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5642010000-2				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1833-54-317-3				PREVIOUS BALANCE				1,380.30			
Customer Information-----				CURRENT CHARGES							
Name : ASNE,AURELIA C (M1)				Generation & Transmission							
Premise Address : CANSAGA, CONSOLACION				Generation Charge				5.427/kWh		244.22	
				Transmission Charge				0.4065/kWh		18.29	
				System Loss Charge				0.7887/kWh		35.49	
TIN :				Sub-Total						298.00	
Metering Information-----				Distribution Charges							
Meter No : 273180GS6		Pole No : 0301541		Distribution Charge		1.7506/kWh		78.78			
Serial No : 44499729		Multiplier : 1		Supply Charge		0.4118/kWh		18.53			
Period To : 01-07-2017		Pres Rdg : 13981		Metering Charge		0.6989/kWh		31.45			
Period From : 12-07-2016		Prev Rdg : 13936				5.00/month		5.00			
No of Days : 31		Diff Rdg : 45		Sub-Total				133.76			
Avg kWh/day : 1.45		Registered : 45		Others							
Conn Load : 120		Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 431.76		- 172.70			
To our valued customers,				Surcharge		0.02 of 1,380.50		27.61			
				Sub-Total				- 145.09			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local				1.43			
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				14.88			
				Transmission				0.41			
				System Loss				2.05			
				Distribution				16.05			
				Others				- 9.88			
Thank you.				Universal Charge							
				Missionary Electrification		0.1561/kWh		7.02			
				Environmental Charge		0.0025/kWh		0.11			
				NPC Stranded Contract Costs		0.1938/kWh		8.72			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		5.58			
				Sub-Total				46.37			
				CURRENT BILL - JANUARY 2017				333.04			
				TOTAL AMOUNT DUE				1,713.34			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 15, 2016 - 1,786.00							



Total Sales (VAT Inclusive)	333.04	
Less : VAT	23.51	
Amount Net of VAT	309.53	
Less: BIR 2306	9.80	
BIR 2307	5.76	VATable Sales 309.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	293.97	VAT Zero Rated Sales 0.00
Add : VAT	23.51	VAT Amount 23.51
TOTAL AMOUNT DUE	317.48	TOTAL SALES 333.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/1960/0/22/01-09-2017/12

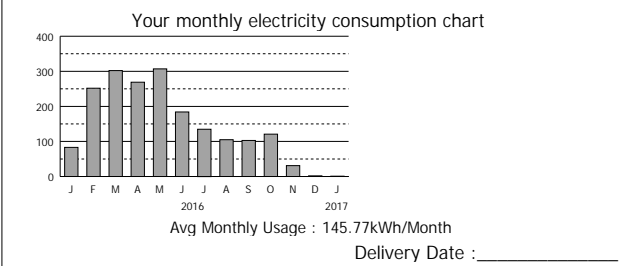
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 564297291892	
Collection Ref. Code	: 1833-54-317-3	Premise Address	: CANSAGA, CONSOLACION	
Account ID	: 5642010000-2			
Customer Name	: ASNE,AURELIA C (M1)	TOTAL AMOUNT DUE	: 1,713.34	Overdue Bill : 1
Meter Number	: 273180GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

09289000003

1008014966
Date : 01-09-2017
BC04/320.7/3770/0703200/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0928900000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-85-689-2		PREVIOUS BALANCE		195.18	
Customer Information-----					
Name : NARBOADA,EUGENIA C.		CURRENT CHARGES			
Premise Address : UPPER,Consolacion		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 : 200896WS6	Pole No : 0703200	Distribution Charges			
Serial No : 43874584	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 01-07-2017	Pres Rdg : 75839	Supply Charge		0.4118/kWh	0.41
Period From : 12-07-2016	Prev Rdg : 75838	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 160	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
		Surcharge		0.02 of 195.00	3.90
		Sub-Total			- 5.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.		Government Charges			
		Franchise Tax - Local			0.04
		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			1.58
		CURRENT BILL - JANUARY 2017			10.48
		TOTAL AMOUNT DUE			205.66
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 6, 2016 - 1,329.00					



Total Sales (VAT Inclusive)	10.48
Less : VAT	1.07
Amount Net of VAT	9.41
Less: BIR 2306	0.44
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	8.79
Add : VAT	1.07
TOTAL AMOUNT DUE	9.86
VATable Sales	9.41
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.07
TOTAL SALES	10.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/3770/0/22/01-09-2017/12

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. : 092884741229	
Collection Ref. Code	: 1809-85-689-2	Premise Address	: UPPER,Consolacion	
Account ID	: 0928900000-3			
Customer Name	: NARBOADA,EUGENIA C.	TOTAL AMOUNT DUE	: 205.66	Overdue Bill : 2
Meter Number	: 200896WS6			
Period	: Nov 2016 to Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

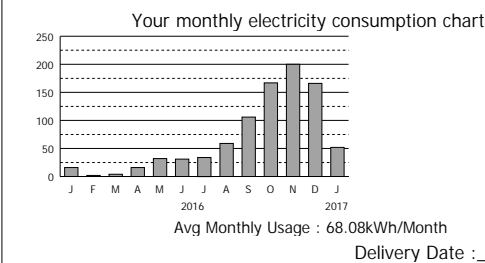
Bill ID 730141860416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73000100005

1008015025
Date : 01-09-2017
BC04/320.7/5040/0676392/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7300010000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-30-713-5				PREVIOUS BALANCE		1,799.89	
Customer Information-----				CURRENT CHARGES			
Name : AMORO,ROLAND M1 B				Generation & Transmission			
Premise Address : FATIMA,CANSAGA,CONSOLACION				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 : 468377GS6	Pole No : 0676392			Supply Charge		0.4118/kWh	21.41
Serial No : 71139376	Multiplier : 1			Metering Charge		0.6989/kWh	36.34
Period To : 01-07-2017	Pres Rdg : 3361					5.00/month	5.00
Period From : 12-07-2016	Prev Rdg : 3309			Sub-Total		153.78	
No of Days : 31	Diff Rdg : 52			Others			
Avg kWh/day : 1.68	Registered : 52			Subsidy on Lifeline Discount		-0.3 of 498.13	- 149.44
Conn Load : 254	Billed kWh : 52			Surcharge		0.02 of 1,800.00	36.00
To our valued customers,				Sub-Total		- 113.44	
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		1.92	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		17.18	
				Transmission		0.47	
				System Loss		2.37	
				Distribution		18.45	
				Others		- 6.99	
				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		58.18	
				CURRENT BILL - JANUARY 2017		442.87	
				TOTAL AMOUNT DUE		2,242.76	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 20, 2016 - 2,177.82			



Total Sales (VAT Inclusive)	442.87	
Less : VAT	31.48	
Amount Net of VAT	411.39	
Less: BIR 2306	13.13	
BIR 2307	7.73	VATable Sales 411.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	390.53	VAT Zero Rated Sales 0.00
Add : VAT	31.48	VAT Amount 31.48
TOTAL AMOUNT DUE	422.01	TOTAL SALES 442.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.7/5040/0/22/01-09-2017/12
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. : 730141860416		
Collection Ref. Code	: 1845-30-713-5	Premise Address	: FATIMA,CANSAGA,CONSOLACION		
Account ID	: 7300010000-5				
Customer Name	: AMORO,ROLAND M1 B	TOTAL AMOUNT DUE	: 2,242.76	Overdue Bill	: 1
Meter Number	: 468377GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

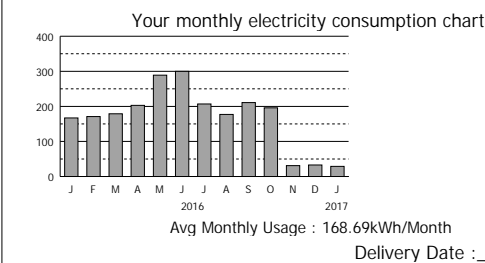
Bill ID 351672488378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35149000008

1008014757
Date : 01-09-2017
BC04/320.7/5590/0676371/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3514900000-8				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1831-30-101-6				PREVIOUS BALANCE				174.64			
Customer Information-----				CURRENT CHARGES							
Name : PILARIO,IRENEA N				Generation & Transmission							
Premise Address : CANSAGA CONSOLACION				Generation Charge				5.427/kWh		157.38	
				Transmission Charge				0.4065/kWh		11.79	
				System Loss Charge				0.7887/kWh		22.87	
TIN :				Sub-Total						192.04	
Metering Information-----				Distribution Charges							
Meter No : MTR1035558		Pole No : 0676371		Distribution Charge				1.7506/kWh		50.77	
Serial No : 121758574		Multiplier : 1		Supply Charge				0.4118/kWh		11.94	
Period To : 01-07-2017		Pres Rdg : 4806		Metering Charge				0.6989/kWh		20.27	
Period From : 12-07-2016		Prev Rdg : 4777						5.00/month		5.00	
No of Days : 31		Diff Rdg : 29		Sub-Total						87.98	
Avg kWh/day : 0.94		Registered : 29		Others							
Conn Load : 150		Billed kWh : 29		Subsidy on Lifeline Discount				-0.65 of 280.02		- 182.01	
To our valued customers,				Surcharge				0.02 of 410.50		8.21	
				Sub-Total						- 173.80	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges							
				Franchise Tax - Local				0.53			
				Value Added Tax							
				Generation						9.58	
				Transmission						0.26	
				System Loss						1.32	
				Distribution						10.56	
				Others						- 13.07	
				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						22.99	
				CURRENT BILL - JANUARY 2017						129.21	
				TOTAL AMOUNT DUE						303.85	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - JANUARY 5, 2017 - 235.85							



Total Sales (VAT Inclusive)	129.21	
Less : VAT	8.65	
Amount Net of VAT	120.56	
Less: BIR 2306	3.61	
BIR 2307	2.14	VATable Sales 120.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	114.81	VAT Zero Rated Sales 0.00
Add : VAT	8.65	VAT Amount 8.65
TOTAL AMOUNT DUE	123.46	TOTAL SALES 129.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.7/5590/0/22/01-09-2017/12	
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. : 351672488378	
Collection Ref. Code	: 1831-30-101-6	Premise Address	: CANSAGA CONSOLACION	
Account ID	: 3514900000-8			
Customer Name	: PILARIO,IRENEA N	TOTAL AMOUNT DUE	: 303.85	Overdue Bill : 1
Meter Number	: MTR1035558			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

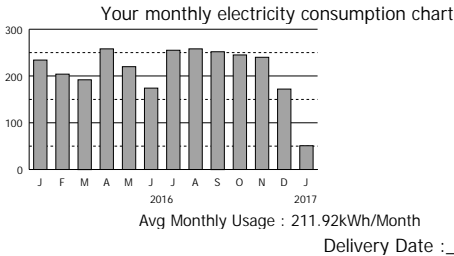
Bill ID 599837761568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59945100002

1008015133
Date : 01-09-2017
BC05/330.2/130/0652151/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5994510000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-30-551-5				PREVIOUS BALANCE		1,870.89	
Customer Information-----				CURRENT CHARGES			
Name : LEGARTE,EUFROSINA O				Generation & Transmission			
Premise Address : ORIENTAL,POBLACION,CONSOLACION				Generation Charge		5.427/kWh	276.78
				Transmission Charge		0.4065/kWh	20.73
				System Loss Charge		0.7887/kWh	40.22
TIN :				Sub-Total		337.73	
Metering Information-----				Distribution Charges			
Meter No : MTR1137321		Pole No : 0652151		Distribution Charge		1.7506/kWh	89.28
Serial No : 40094744		Multiplier : 1		Supply Charge		0.4118/kWh	21.00
Period To : 01-08-2017		Pres Rdg : 2910		Metering Charge		0.6989/kWh	35.64
Period From : 12-08-2016		Prev Rdg : 2859				5.00/month	5.00
No of Days : 31		Diff Rdg : 51		Sub-Total		150.92	
Avg kWh/day : 1.65		Registered : 51		Others			
Conn Load : 240		Billed kWh : 51		Subsidy on Lifeline Discount		-0.3 of 488.65	- 146.60
To our valued customers,				Surcharge		0.02 of 1,871.00	37.42
				Sub-Total		- 109.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.90	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		16.85	
				Transmission		0.46	
				System Loss		2.32	
				Distribution		18.11	
				Others		- 6.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.32
				Sub-Total		57.33	
				CURRENT BILL - JANUARY 2017		436.80	
				TOTAL AMOUNT DUE		2,307.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 12, 2016 - 2,516.00			



Total Sales (VAT Inclusive)	436.80	
Less : VAT	31.14	
Amount Net of VAT	405.66	
Less: BIR 2306	12.99	
BIR 2307	7.63	VATable Sales 405.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	385.04	VAT Zero Rated Sales 0.00
Add : VAT	31.14	VAT Amount 31.14
TOTAL AMOUNT DUE	416.18	TOTAL SALES 436.80

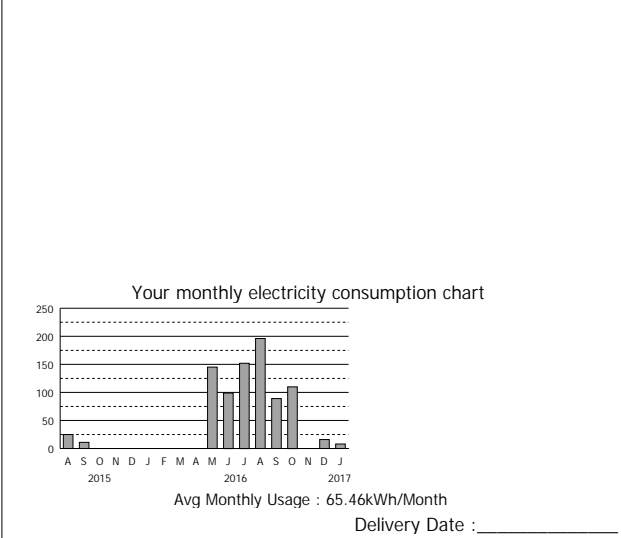
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.2/130/0/22/01-09-2017/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 599837761568	
Collection Ref. Code	: 1821-30-551-5	Premise Address	: ORIENTAL,POBLACION,CONSOLACION	
Account ID	: 5994510000-2			
Customer Name	: LEGARTE,EUFROSINA O	TOTAL AMOUNT DUE	: 2,307.69	Overdue Bill : 1
Meter Number	: MTR1137321			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

93146100008

1008015114
Date : 01-09-2017
BC05/330.2/410/0652200/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9314610000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-54-854-4		PREVIOUS BALANCE	60.69
Customer Information-----		CURRENT CHARGES	
Name : SEMBLANTE,FIDEL		Generation & Transmission	
Premise Address : POB. CONSOLACION		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 : MTR1079386	Pole No : 0652200	Distribution Charge	1.7506/kWh 14.00
Serial No : 40017073	Multiplier : 1	Supply Charge	0.4118/kWh 3.29
Period To : 01-08-2017	Pres Rdg : 815	Metering Charge	0.6989/kWh 5.59
Period From : 12-08-2016	Prev Rdg : 807		5.00/month 5.00
No of Days : 31	Diff Rdg : 8	Sub-Total	27.88
Avg kWh/day : 0.26	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 60.50 1.21
		Sub-Total	- 74.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.03
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	2.65
		Transmission	0.07
		System Loss	0.36
		Distribution	3.35
		Others	- 5.68
		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	4.58
		CURRENT BILL - JANUARY 2017	10.79
		TOTAL AMOUNT DUE	71.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 28, 2016 - 2,039.72	



Total Sales (VAT Inclusive)	10.79
Less : VAT	0.75
Amount Net of VAT	10.04
Less: BIR 2306	0.31
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	9.61
Add : VAT	0.75
TOTAL AMOUNT DUE	10.36
VATable Sales	10.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.75
TOTAL SALES	10.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/410/0/22/01-09-2017/12

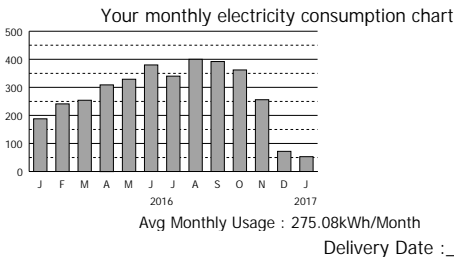
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-54-854-4		Premise Address : POB. CONSOLACION	Bill ID. : 931539371771
Account ID : 9314610000-8		TOTAL AMOUNT DUE : 71.48	Overdue Bill : 1
Customer Name : SEMBLANTE,FIDEL			
Meter Number : MTR1079386			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

56146100005

1008014985
Date : 01-09-2017
BC05/330.2/1230/0717784/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5614610000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-55-140-5		PREVIOUS BALANCE		599.00	
Customer Information-----					
Name : OLANDRIA,FILOMENA		CURRENT CHARGES			
Premise Address : POB CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	287.63
		Transmission Charge		0.4065/kWh	21.54
		System Loss Charge		0.7887/kWh	41.80
TIN :		Sub-Total		350.97	
Metering Information-----					
Meter No :	MTR1136899	Pole No :	0717784		
Serial No :	84450014	Multiplier :	1		
Period To :	01-08-2017	Pres Rdg :	3726		
Period From :	12-08-2016	Prev Rdg :	3673		
No of Days :	31	Diff Rdg :	53		
Avg kWh/day :	1.71	Registered :	53		
Conn Load :	0	Billed kWh :	53		
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		-0.3 of 507.62	- 152.29
		Surcharge		0.02 of 599.00	11.98
		Sub-Total		- 140.31	
		Government Charges			
		Franchise Tax - Local		1.84	
		Value Added Tax			
		Generation		17.53	
		Transmission		0.48	
		System Loss		2.41	
		Distribution		18.80	
		Others		- 10.11	
		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		56.19	
		CURRENT BILL - JANUARY 2017		423.50	
		TOTAL AMOUNT DUE		1,022.50	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 16, 2016 - 2,825.00					



Total Sales (VAT Inclusive)	423.50	
Less : VAT	29.11	
Amount Net of VAT	394.39	
Less: BIR 2306	12.13	
BIR 2307	7.38	VATable Sales 394.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	374.88	VAT Zero Rated Sales 0.00
Add : VAT	29.11	VAT Amount 29.11
TOTAL AMOUNT DUE	403.99	TOTAL SALES 423.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.2/1230/0/22/01-09-2017/12
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. : 561077256481	
Collection Ref. Code : 1813-55-140-5	Premise Address : POB CONSOLACION		
Account ID : 5614610000-5	TOTAL AMOUNT DUE : 1,022.50	Overdue Bill : 1	
Customer Name : OLANDRIA,FILOMENA			
Meter Number : MTR1136899			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

93114300002

1008015094
Date : 01-09-2017
BC03/574.6/1190/0984173/23

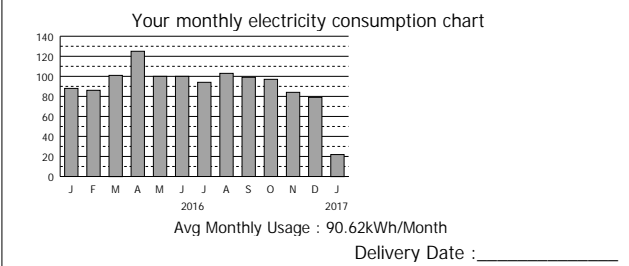
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9311430000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-73-410-5		PREVIOUS BALANCE		727.20	
Customer Information-----					
Name : CABUNILAS,ANGLEN ROSE B		CURRENT CHARGES			
Premise Address : LOWER,LANAS,NAGA		Generation & Transmission			
		Generation Charge		5.427/kWh	119.39
		Transmission Charge		0.4065/kWh	8.94
		System Loss Charge		0.7887/kWh	17.35
		Sub-Total		145.68	
		Distribution Charges			
		Distribution Charge		1.7506/kWh	38.51
		Supply Charge		0.4118/kWh	9.06
		Metering Charge		0.6989/kWh	15.38
				5.00/month	5.00
		Sub-Total		67.95	
		Others			
		Subsidy on Lifeline Discount		-0.65 of 213.63	- 138.86
		Surcharge		0.02 of 1,557.00	31.14
		Sub-Total		- 107.72	
		Government Charges			
		Franchise Tax - Local		0.53	
		Value Added Tax			
		Generation		7.28	
		Transmission		0.20	
		System Loss		1.00	
		Distribution		8.15	
		Others		- 7.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
		Sub-Total		20.64	
		CURRENT BILL - JANUARY 2017			
		126.55			
		TOTAL AMOUNT DUE			
		853.75			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 27, 2016 - 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)	126.55
Less : VAT	9.62
Amount Net of VAT	116.93
Less: BIR 2306	4.01
BIR 2307	2.13
SC/PWD DISCOUNT	0.00
Amount Due	110.79
Add : VAT	9.62
TOTAL AMOUNT DUE	120.41
TOTAL SALES	126.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/574.6/1190/0/33/01-09-2017/23

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

Collection Ref. Code : 1817-73-410-5			Premise Address : LOWER,LANAS,NAGA		Bill ID. : 931802389526
Account ID : 9311430000-2					
Customer Name : CABUNILAS,ANGLEN ROSE B			TOTAL AMOUNT DUE : 853.75		Overdue Bill : 1
Meter Number : 222380WS6					
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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 667795822963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

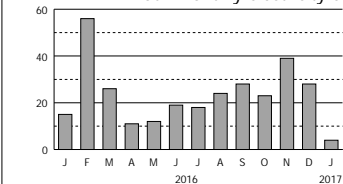
66780300001

1008014410
Date : 01-09-2017
BC04/556.6/1220/0704465/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6678030000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-31-917-6		PREVIOUS BALANCE	111.71
Customer Information-----		CURRENT CHARGES	
Name : ALFANTE, RAQUEL P		Generation & Transmission	
Premise Address : PROPER COGON NAGA		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 : MTR1074738	Pole No : 0704465	Distribution Charge	1.7506/kWh 7.00
Serial No : 40014045	Multiplier : 1	Supply Charge	0.4118/kWh 1.65
Period To : 01-07-2017	Pres Rdg : 452	Metering Charge	0.6989/kWh 2.80
Period From : 12-07-2016	Prev Rdg : 448		5.00/month 5.00
No of Days : 31	Diff Rdg : 4	Sub-Total	16.45
Avg kWh/day : 0.13	Registered : 4	Others	
Conn Load : 200	Billed kWh : 4	Subsidy on Lifeline Discount	-1. of 37.94 - 37.94
To our valued customers,		Surcharge	0.02 of 111.50 2.23
		Sub-Total	- 35.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.04
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	1.31
		Transmission	0.04
		System Loss	0.17
		Distribution	1.97
		Others	- 2.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.63
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.50
		Sub-Total	2.83
		CURRENT BILL - JANUARY 2017	10.06
		TOTAL AMOUNT DUE	121.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 21, 2016 - 322.00	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 23.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	10.06
Less : VAT	0.87
Amount Net of VAT	9.19
Less: BIR 2306	0.36
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	8.68
Add : VAT	0.87
TOTAL AMOUNT DUE	9.55
VATable Sales	9.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.87
TOTAL SALES	10.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/556.6/1220/0/33/01-09-2017/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-31-917-6		Premise Address : PROPER COGON NAGA		Bill ID. : 667795822963
Account ID : 6678030000-1		TOTAL AMOUNT DUE : 121.77		Overdue Bill : 1
Customer Name : ALFANTE, RAQUEL P				
Meter Number : MTR1074738				
Period : Dec 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.

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

66780300001

BC04/556.6/1220/0/33/01-09-2017/23

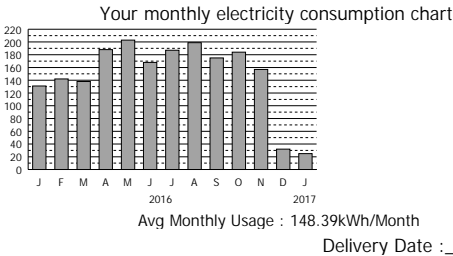
Bill ID 526950327856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52641300000

1008015147
Date : 01-09-2017
BC05/557.2/810/0986556/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5264130000-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1835-61-503-1				PREVIOUS BALANCE				214.85			
Customer Information-----				CURRENT CHARGES							
Name : RAMOS,ROLANDO AQUINO				Generation & Transmission							
Premise Address : ESTACA TUNGHA-AN,MINGLANILLA				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 : 429054GS6		Pole No : 0986556		Distribution Charge				1.7506/kWh		43.77	
Serial No : 2003212853		Multiplier : 1		Supply Charge				0.4118/kWh		10.30	
Period To : 01-08-2017		Pres Rdg : 10385		Metering Charge				0.6989/kWh		17.47	
Period From : 12-08-2016		Prev Rdg : 10360						5.00/month		5.00	
No of Days : 31		Diff Rdg : 25		Sub-Total						76.54	
Avg kWh/day : 0.81		Registered : 25		Others							
Conn Load : 300		Billed kWh : 25		Subsidy on Lifeline Discount				-0.65 of 242.10		- 157.37	
To our valued customers,				Surcharge				0.02 of 215.00		4.30	
				Sub-Total						- 153.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
				Franchise Tax - Local				0.45			
				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				8.27			
				Transmission				0.22			
				System Loss				1.14			
Thank you.				Distribution				9.18			
				Others				- 11.66			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		3.90	
				Environmental Charge				0.0025/kWh		0.06	
				NPC Stranded Contract Costs				0.1938/kWh		4.85	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		3.10	
				Sub-Total						19.51	
				CURRENT BILL - JANUARY 2017						108.54	
				TOTAL AMOUNT DUE						323.39	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 16, 2016 - 1,725.00							



Total Sales (VAT Inclusive)	108.54	
Less : VAT	7.15	
Amount Net of VAT	101.39	
Less: BIR 2306	2.98	
BIR 2307	1.79	VATable Sales 101.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	96.62	VAT Zero Rated Sales 0.00
Add : VAT	7.15	VAT Amount 7.15
TOTAL AMOUNT DUE	103.77	TOTAL SALES 108.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/557.2/810/0/32/01-09-2017/23	
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. : 526950327856	
Collection Ref. Code	: 1835-61-503-1	Premise Address	: ESTACA TUNGHA-AN,MINGLANILLA	
Account ID	: 5264130000-0			
Customer Name	: RAMOS,ROLANDO AQUINO	TOTAL AMOUNT DUE	: 323.39	Overdue Bill : 1
Meter Number	: 429054GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6545130000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-68-098-6		PREVIOUS BALANCE	1,520.06
Customer Information-----			
Name : CATALUNA GUALBERTO		CURRENT CHARGES	
Premise Address : ESTACA,,MINGLANILLA		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 : 420704 GS6	Pole No : 0983020	Supply Charge	0.4118/kWh 15.65
Serial No : 2003212487	Multiplier : 1	Metering Charge	0.6989/kWh 26.56
Period To : 01-08-2017	Pres Rdg : 8451		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 8413	Sub-Total	113.73
No of Days : 31	Diff Rdg : 38	Others	
Avg kWh/day : 1.23	Registered : 38	Subsidy on Lifeline Discount	-0.5 of 365.38 - 182.69
Conn Load : 372	Billed kWh : 38	Surcharge	0.02 of 1,520.00 30.40
To our valued customers,		Sub-Total	- 152.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.07
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	12.57
		Transmission	0.34
		System Loss	1.74
		Distribution	13.65
		Others	- 10.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.93
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.36
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.71
		Sub-Total	37.10
		CURRENT BILL - JANUARY 2017	250.19
		TOTAL AMOUNT DUE	1,770.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 27, 2016 - 1,915.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 151.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	250.19
Less : VAT	17.93
Amount Net of VAT	232.26
Less: BIR 2306	7.47
BIR 2307	4.28
SC/PWD DISCOUNT	0.00
Amount Due	220.51
Add : VAT	17.93
TOTAL AMOUNT DUE	238.44

VATable Sales	232.26
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	17.93
TOTAL SALES	250.19

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

BC05/557.2/2250/0/32/01-09-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

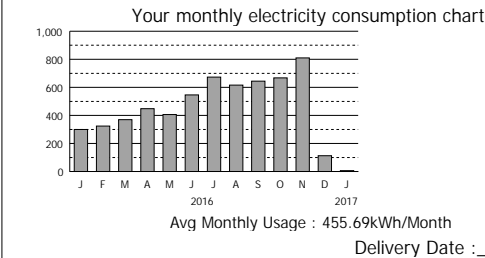
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-68-098-6			Premise Address : ESTACA,,MINGLANILLA	Bill ID. : 654871908744
Account ID : 6545130000-1				
Customer Name : CATALUNA GUALBERTO			TOTAL AMOUNT DUE : 1,770.25	Overdue Bill : 1
Meter Number : 420704 GS6				
Period : Dec 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

66581569051

1008015070
Date : 01-09-2017
BC05/557.2/2270/0983041/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6658156905-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-39-116-6				PREVIOUS BALANCE		10,161.94	
Customer Information-----				CURRENT CHARGES			
Name : BEJARIN,DANILO BENNAGEN				Generation & Transmission			
Premise Address : ESTACA,TUNGHAAN, MINGLANILLA				Generation Charge		5.427/kWh	32.56
				Transmission Charge		0.6055/kWh	3.63
				System Loss Charge		0.7679/kWh	4.61
TIN :				Sub-Total		40.80	
Metering Information-----				Distribution Charges			
Meter No : 544998 GS6 Pole No : 0983041				Distribution Charge		1.7506/kWh	10.50
Serial No : 91270603 Multiplier : 1				Supply Charge		0.4118/kWh	2.47
Period To : 01-08-2017 Pres Rdg : 17738				Metering Charge		0.6989/kWh	4.19
Period From : 12-08-2016 Prev Rdg : 17732						5.00/month	5.00
No of Days : 31 Diff Rdg : 6				Sub-Total		22.16	
Avg kWh/day : 0.19 Registered : 6				Others			
Conn Load : 236 Billed kWh : 6				Subsidy on Lifeline Charge		0.0999/kWh	0.60
To our valued customers,				Surcharge		0.02 of 10,162.00	203.24
				Sub-Total		203.84	
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		1.33	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.99	
				Transmission		0.07	
				System Loss		0.26	
				Distribution		2.66	
				Others		24.62	
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		33.79	
				CURRENT BILL - JANUARY 2017		300.59	
				TOTAL AMOUNT DUE		10,462.53	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 25, 2016 - 7,635.00			



Total Sales (VAT Inclusive)	300.59	
Less : VAT	29.60	
Amount Net of VAT	270.99	
Less: BIR 2306	12.33	
BIR 2307	5.36	VATable Sales 270.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	253.30	VAT Zero Rated Sales 0.00
Add : VAT	29.60	VAT Amount 29.60
TOTAL AMOUNT DUE	282.90	TOTAL SALES 300.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2270/0/32/01-09-2017/23

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. : 665263204938		
Collection Ref. Code	: 1853-39-116-6	Premise Address	: ESTACA,TUNGHAAN, MINGLANILLA		
Account ID	: 6658156905-1				
Customer Name	: BEJARIN,DANILO BENNAGEN	TOTAL AMOUNT DUE	: 10,462.53	Overdue Bill	: 2
Meter Number	: 544998 GS6				
Period	: Nov 2016 to Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

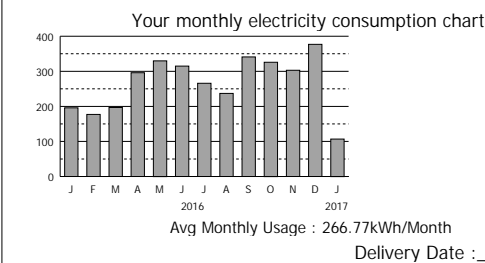
Bill ID : 299999613915
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29960300001

1008015143
Date : 01-09-2017
BC05/557.2/2360/0960065/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2996030000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-87-956-7		PREVIOUS BALANCE		2,545.22	
Customer Information-----					
Name : LUMAPAS,ELSA P.		CURRENT CHARGES			
Premise Address : ESTACA,TUNGHAAN,MINGLANILLA		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	580.69
Metering Information-----		Transmission Charge		0.4065/kWh	43.50
Meter No : 294725SS6 Pole No : 0960065		System Loss Charge		0.7887/kWh	84.39
Serial No : 35254990 Multiplier : 1		Sub-Total		708.58	
Period To : 01-08-2017 Pres Rdg : 15293		Distribution Charges			
Period From : 12-08-2016 Prev Rdg : 15186		Distribution Charge		1.7506/kWh	187.31
No of Days : 31 Diff Rdg : 107		Supply Charge		0.4118/kWh	44.06
Avg kWh/day : 3.45 Registered : 107		Metering Charge		0.6989/kWh	74.78
Conn Load : 300 Billed kWh : 107				5.00/month	5.00
To our valued customers,		Sub-Total		311.15	
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.		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	10.69
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.000124/kWh	0.01
Thank you.		Surcharge		0.02 of 2,545.00	50.90
		Sub-Total		61.60	
		Government Charges			
		Franchise Tax - Local		5.41	
		Value Added Tax			
		Generation		35.37	
		Transmission		0.96	
		System Loss		4.88	
		Distribution		37.34	
		Others		8.04	
		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		142.98	
		CURRENT BILL - JANUARY 2017		1,224.31	
		TOTAL AMOUNT DUE		3,769.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 15, 2016 - 3,500.00			



Total Sales (VAT Inclusive)	1,224.31
Less : VAT	86.59
Amount Net of VAT	1,137.72
Less: BIR 2306	36.08
BIR 2307	21.73
SC/PWD DISCOUNT	0.00
Amount Due	1,079.91
Add : VAT	86.59
TOTAL AMOUNT DUE	1,166.50
VATable Sales	1,137.72
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	86.59
TOTAL SALES	1,224.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2360/0/32/01-09-2017/23

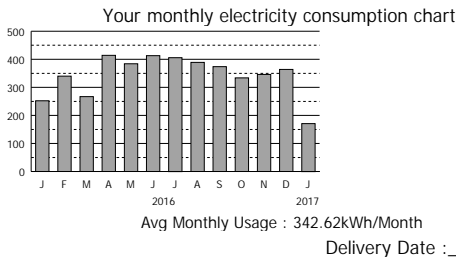
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 299999613915		
Collection Ref. Code	: 1813-87-956-7	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA		
Account ID	: 2996030000-1				
Customer Name	: LUMAPAS,ELSA P.	TOTAL AMOUNT DUE	: 3,769.53	Overdue Bill	: 1
Meter Number	: 294725SS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

33387296198

1008015168
Date : 01-09-2017
BC05/342.0/4493/1112890/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3338729619-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-22-254-5		PREVIOUS BALANCE		3,918.25			
Customer Information-----							
Name : ESTRADA,JEFF BAJUYO		CURRENT CHARGES					
Premise Address : BLOCK 2 LOT 4 &5,MLD DREAMHOMES,CANDUMAN		Generation & Transmission					
		Generation Charge		5.427/kWh		928.02	
		Transmission Charge		0.4065/kWh		69.51	
		System Loss Charge		0.7887/kWh		134.87	
TIN :		Sub-Total		1,132.40			
Metering Information-----		Distribution Charges					
Meter No : 535939 GS6 Pole No : 1112890		Distribution Charge		1.7506/kWh		299.35	
Serial No : 220945806 Multiplier : 1		Supply Charge		0.4118/kWh		70.42	
Period To : 01-08-2017 Pres Rdg : 16567		Metering Charge		0.6989/kWh		119.51	
Period From : 12-08-2016 Prev Rdg : 16396				5.00/month		5.00	
No of Days : 31 Diff Rdg : 171		Sub-Total		494.28			
Avg kWh/day : 5.52 Registered : 171		Others					
Conn Load : 2060 Billed kWh : 171		Subsidy on Lifeline Charge		0.0999/kWh		17.08	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		0.02	
		Surcharge		0.02 of 3,918.50		78.37	
		Sub-Total		95.47			
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		8.61			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation		56.53			
		Transmission		1.53			
		System Loss		7.78			
		Distribution		59.31			
		Others		12.49			
		Universal Charge					
		Missionary Electrification		0.1561/kWh		26.70	
		Environmental Charge		0.0025/kWh		0.43	
		NPC Stranded Contract Costs		0.1938/kWh		33.14	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		21.20	
		Sub-Total		227.72			
Thank you.		CURRENT BILL - JANUARY 2017		1,949.87			
		TOTAL AMOUNT DUE		5,868.12			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 7, 2016 - 3,777.00					



Total Sales (VAT Inclusive)	1,949.87	
Less : VAT	137.64	
Amount Net of VAT	1,812.23	
Less: BIR 2306	57.35	
BIR 2307	34.62	VATable Sales 1,812.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,720.26	VAT Zero Rated Sales 0.00
Add : VAT	137.64	VAT Amount 137.64
TOTAL AMOUNT DUE	1,857.90	TOTAL SALES 1,949.87

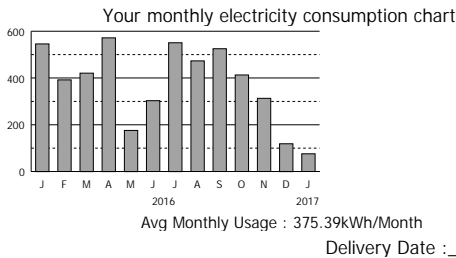
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/4493/0/21/01-09-2017/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333838043314			
Collection Ref. Code	: 1851-22-254-5	Premise Address	: BLOCK 2 LOT 4 & 5,MLD DREAMHOMES,CANDUMAN
Account ID	: 3338729619-8		
Customer Name	: ESTRADA,JEFF BAJUYO	TOTAL AMOUNT DUE	: 5,868.12
Meter Number	: 535939 GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

56820200006

1008014402
Date : 01-09-2017
BC05/342.0/4620/0371891/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5682020000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-21-305-2		PREVIOUS BALANCE	1,256.30
Customer Information-----			
Name : BAGUIO,DONABELLA M3 S		CURRENT CHARGES	
Premise Address : S. SUICO ST.,CANDUMAN,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 412.45
		Transmission Charge	0.4065/kWh 30.89
		System Loss Charge	0.7887/kWh 59.94
		Sub-Total	503.28
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 133.05
Meter No : 166876WS6	Pole No : 0371891	Supply Charge	0.4118/kWh 31.30
Serial No : 48746675	Multiplier : 1	Metering Charge	0.6989/kWh 53.12
Period To : 01-08-2017	Pres Rdg : 24110		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 24034	Sub-Total	222.47
No of Days : 31	Diff Rdg : 76	Others	
Avg kWh/day : 2.45	Registered : 76	Subsidy on Lifeline Discount	-0.15 of 725.75 - 108.86
Conn Load : 822	Billed kWh : 76	Surcharge	0.02 of 1,256.50 25.13
To our valued customers,		Sub-Total	- 83.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	3.21
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	25.12
		Transmission	0.68
		System Loss	3.45
		Distribution	26.70
		Others	- 4.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.87
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.73
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.42
		Sub-Total	90.38
		CURRENT BILL - JANUARY 2017	732.40
		TOTAL AMOUNT DUE	1,988.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 17, 2016 - 3,443.00	



Total Sales (VAT Inclusive)	732.40
Less : VAT	50.96
Amount Net of VAT	681.44
Less: BIR 2306	21.23
BIR 2307	12.90
SC/PWD DISCOUNT	0.00
Amount Due	647.31
Add : VAT	50.96
TOTAL AMOUNT DUE	698.27
VATable Sales	681.44
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	50.96
TOTAL SALES	732.40

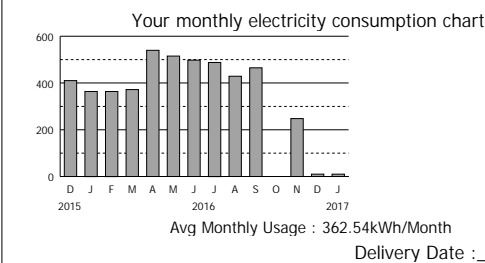
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/4620/0/21/01-09-2017/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-21-305-2		Premise Address : S. SUICO ST.,CANDUMAN,MANDAUE CITY
Account ID : 5682020000-6		
Customer Name : BAGUIO,DONABELLA M3 S		TOTAL AMOUNT DUE : 1,988.70
Meter Number : 166876WS6		Overdue Bill : 1
Period : Dec 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.		

59396300002

1008015014
Date : 01-09-2017
BC05/460.0/230/0396781/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5939630000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-36-128-8				PREVIOUS BALANCE		13,090.99	
Customer Information-----				CURRENT CHARGES			
Name : GUMIA,PRIMO				Generation & Transmission			
Premise Address : ECS JAGOBIAO,MANDAUE CITY				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 : 436360 GS6		Pole No : 0396781		Distribution Charge		1.7506/kWh	17.51
Serial No : 54521655		Multiplier : 1		Supply Charge		0.4118/kWh	4.12
Period To : 01-08-2017		Pres Rdg : 13864		Metering Charge		0.6989/kWh	6.99
Period From : 12-08-2016		Prev Rdg : 13854				5.00/month	5.00
No of Days : 31		Diff Rdg : 10		Sub-Total		33.62	
Avg kWh/day : 0.32		Registered : 10		Others			
Conn Load : 110		Billed kWh : 10		Subsidy on Lifeline Discount		-1. of 94.85	- 94.85
To our valued customers,				Surcharge		0.02 of 13,091.00	261.82
				Sub-Total		166.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.33	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.30	
				Transmission		0.09	
				System Loss		0.44	
				Distribution		4.03	
				Others		24.32	
				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		38.28	
Thank you.				CURRENT BILL - JANUARY 2017		305.10	
				TOTAL AMOUNT DUE		13,396.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 23, 2016 - 5,213.00			



Total Sales (VAT Inclusive)	305.10	
Less : VAT	32.18	
Amount Net of VAT	272.92	
Less: BIR 2306	13.40	
BIR 2307	5.36	VATable Sales 272.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	254.16	VAT Zero Rated Sales 0.00
Add : VAT	32.18	VAT Amount 32.18
TOTAL AMOUNT DUE	286.34	TOTAL SALES 305.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/230/0/21/01-09-2017/3

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

			Bill ID. : 593538366941		
Collection Ref. Code	: 1821-36-128-8	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 5939630000-2				
Customer Name	: GUMIA,PRIMO	TOTAL AMOUNT DUE	: 13,396.09	Overdue Bill	: 4
Meter Number	: 436360 GS6				
Period	: Sep 2016 to Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

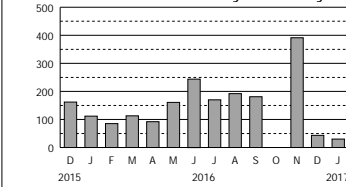
93085300007

1008015078
Date : 01-09-2017
BC05/460.0/2420/0296101/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9308530000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-21-362-9		PREVIOUS BALANCE	283.41
Customer Information-----		CURRENT CHARGES	
Name : NUDALO,KENNETH M		Generation & Transmission	
Premise Address : SITIO FATIMA,JAGOBIAO,MANDAUE CITY		Generation Charge	5.427/kWh 162.81
		Transmission Charge	0.4065/kWh 12.20
		System Loss Charge	0.7887/kWh 23.66
TIN :		Sub-Total	198.67
Metering Information-----		Distribution Charges	
Meter No : 463621GS6	Pole No : 0296101	Distribution Charge	1.7506/kWh 52.52
Serial No : 74800435	Multiplier : 1	Supply Charge	0.4118/kWh 12.35
Period To : 01-08-2017	Pres Rdg : 7757	Metering Charge	0.6989/kWh 20.97
Period From : 12-08-2016	Prev Rdg : 7727		5.00/month 5.00
No of Days : 31	Diff Rdg : 30	Sub-Total	90.84
Avg kWh/day : 0.97	Registered : 30	Others	
Conn Load : 744	Billed kWh : 30	Subsidy on Lifeline Discount	-0.65 of 289.51 - 188.18
To our valued customers,		Surcharge	0.02 of 283.50 5.67
		Sub-Total	- 182.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.54
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	9.92
		Transmission	0.27
		System Loss	1.36
		Distribution	10.90
		Others	- 13.84
		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	23.44
		CURRENT BILL - JANUARY 2017	130.44
		TOTAL AMOUNT DUE	413.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 22, 2016 - 4,217.00	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 152.08kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	130.44	
Less : VAT	8.61	
Amount Net of VAT	121.83	
Less: BIR 2306	3.59	
BIR 2307	2.15	VATable Sales 121.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	116.09	VAT Zero Rated Sales 0.00
Add : VAT	8.61	VAT Amount 8.61
TOTAL AMOUNT DUE	124.70	TOTAL SALES 130.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2420/0/21/01-09-2017/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-21-362-9		Premise Address : SITIO FATIMA,JAGOBIAO,MANDAUE CITY	
Account ID : 9308530000-7			
Customer Name : NUDALO,KENNETH M		TOTAL AMOUNT DUE : 413.85	Overdue Bill : 1
Meter Number : 463621GS6			
Period : Dec 2016			

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

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

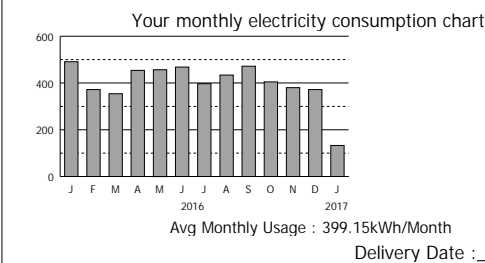
93085300007

BC05/460.0/2420/0/21/01-09-2017/3

73306300002

1008014385
Date : 01-09-2017
BC05/460.0/4220/0296241/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7330630000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-59-728-6		PREVIOUS BALANCE	4,011.00
Customer Information-----			
Name : ACHA,ANECITA PANGANDOYON		CURRENT CHARGES	
Premise Address : JAGOBIAO MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 721.79
		Transmission Charge	0.4065/kWh 54.06
		System Loss Charge	0.7887/kWh 104.90
TIN :		Sub-Total	880.75
Metering Information-----		Distribution Charges	
Meter No : MTR1050969	Pole No : 0296241	Distribution Charge	1.7506/kWh 232.83
Serial No : 121448146	Multiplier : 1	Supply Charge	0.4118/kWh 54.77
Period To : 01-08-2017	Pres Rdg : 9271	Metering Charge	0.6989/kWh 92.95
Period From : 12-08-2016	Prev Rdg : 9138		5.00/month 5.00
No of Days : 31	Diff Rdg : 133	Sub-Total	385.55
Avg kWh/day : 4.29	Registered : 133	Others	
Conn Load :	Billed kWh : 133	Subsidy on Lifeline Charge	0.0999/kWh 13.29
To our valued customers,		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 4,011.00 80.22
		Sub-Total	93.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	6.80
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	43.96
		Transmission	1.19
		System Loss	6.05
		Distribution	46.27
		Others	12.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.77
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 16.49
		Sub-Total	179.68
Thank you.		CURRENT BILL - JANUARY 2017	1,539.51
		TOTAL AMOUNT DUE	5,550.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 15, 2016 - 4,157.00	



Total Sales (VAT Inclusive)	1,539.51	
Less : VAT	109.51	
Amount Net of VAT	1,430.00	
Less: BIR 2306	45.63	
BIR 2307	27.33	VATable Sales 1,430.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,357.04	VAT Zero Rated Sales 0.00
Add : VAT	109.51	VAT Amount 109.51
TOTAL AMOUNT DUE	1,466.55	TOTAL SALES 1,539.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4220/0/21/01-09-2017/3

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

			Bill ID. : 733019568452		
Collection Ref. Code	: 1825-59-728-6	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 7330630000-2				
Customer Name	: ACHA,ANECITA PANGANDOYON	TOTAL AMOUNT DUE	: 5,550.51	Overdue Bill	: 1
Meter Number	: MTR1050969				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

31935770474

1008014930
Date : 01-09-2017
BC05/555.6/725/1054985/33

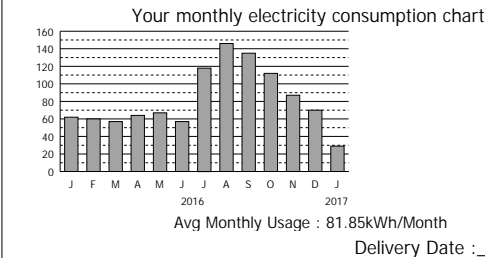
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3193577047-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-34-797-9		PREVIOUS BALANCE	613.00
Customer Information-----			
Name : GETUABAN,JAM MICHELLE MONTECALVO		CURRENT CHARGES	
Premise Address : TUNGKOP,MINGLANILLA		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 613.00 12.26
		Sub-Total	- 169.75
		Government Charges	
		Franchise Tax - Local	0.55
		Value Added Tax	
		Generation	9.58
		Transmission	0.26
		System Loss	1.32
		Distribution	10.56
		Others	- 12.58
		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	23.50
		CURRENT BILL - JANUARY 2017	133.77
		TOTAL AMOUNT DUE	746.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 19, 2016 - 865.00	

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)	133.77	
Less : VAT	9.14	
Amount Net of VAT	124.63	
Less: BIR 2306	3.82	
BIR 2307	2.22	VATable Sales 124.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	118.59	VAT Zero Rated Sales 0.00
Add : VAT	9.14	VAT Amount 9.14
TOTAL AMOUNT DUE	127.73	TOTAL SALES 133.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/725/0/32/01-09-2017/33

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

Collection Ref. Code : 1861-34-797-9		Premise Address : TUNGKOP,MINGLANILLA		Bill ID. : 319175718696
Account ID : 3193577047-4				
Customer Name : GETUABAN,JAM MICHELLE MONTECALVO		TOTAL AMOUNT DUE : 746.77		Overdue Bill : 1
Meter Number : MTR1052680				
Period : Dec 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.

34481300001

1008014535
Date : 01-09-2017
BC05/555.6/1560/0931190/33

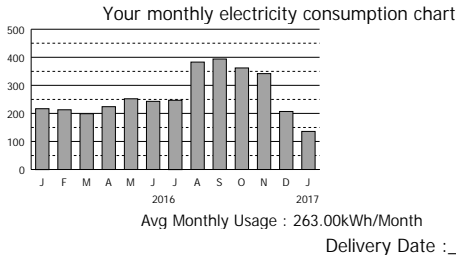
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3448130000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-62-374-8				PREVIOUS BALANCE		2,265.97	
Customer Information-----				CURRENT CHARGES			
Name : NACARIO,AGRIPINA				Generation & Transmission			
Premise Address : TUNGHAAN MINGLANILLA				Generation Charge		5.427/kWh	738.07
				Transmission Charge		0.4065/kWh	55.28
				System Loss Charge		0.7887/kWh	107.26
TIN :				Sub-Total		900.61	
Metering Information-----				Distribution Charges			
Meter No : 263664GS6 Pole No : 0931190				Distribution Charge		1.7506/kWh	238.08
Serial No : 47121445 Multiplier : 1				Supply Charge		0.4118/kWh	56.00
Period To : 01-08-2017 Pres Rdg : 38018				Metering Charge		0.6989/kWh	95.05
Period From : 12-08-2016 Prev Rdg : 37882						5.00/month	5.00
No of Days : 31 Diff Rdg : 136				Sub-Total		394.13	
Avg kWh/day : 4.39 Registered : 136				Others			
Conn Load : 0 Billed kWh : 136				Subsidy on Lifeline Charge		0.0999/kWh	13.59
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 2,266.00	45.32
				Sub-Total		58.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.77	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		44.96	
				Transmission		1.22	
				System Loss		6.19	
				Distribution		47.30	
				Others		7.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.23
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.86
				Sub-Total		179.11	
Thank you.				CURRENT BILL - JANUARY 2017		1,532.78	
				TOTAL AMOUNT DUE		3,798.75	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 15, 2016 - 3,742.00			

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)	1,532.78	
Less : VAT	107.55	
Amount Net of VAT	1,425.23	
Less: BIR 2306	44.83	
BIR 2307	27.21	VATable Sales 1,425.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,353.19	VAT Zero Rated Sales 0.00
Add : VAT	107.55	VAT Amount 107.55
TOTAL AMOUNT DUE	1,460.74	TOTAL SALES 1,532.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/555.6/1560/0/32/01-09-2017/33
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. : 344098033909	
Collection Ref. Code	: 1839-62-374-8	Premise Address	: TUNGHAAN MINGLANILLA
Account ID	: 3448130000-1		
Customer Name	: NACARIO,AGRIPINA	TOTAL AMOUNT DUE	: 3,798.75
Meter Number	: 263664GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

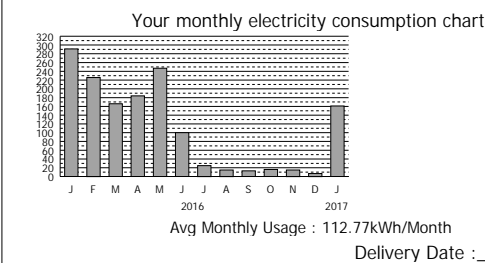
Bill ID 656398474701
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65603556807

1008014853
Date : 01-09-2017
BC03/315.1/650/0738510/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6560355680-7		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1859-69-542-6		PREVIOUS BALANCE	84.03
Customer Information-----			
Name : GASTADOR,JOSE ARNIEL BUTIZON		CURRENT CHARGES	
Premise Address : M2 HI WAY,YATI, LILO-AN		Generation & Transmission	
		Generation Charge	5.427/kWh 873.75
		Transmission Charge	0.6055/kWh 97.49
		System Loss Charge	0.7679/kWh 123.63
		Sub-Total	1,094.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 281.85
Meter No : MTR1037524	Pole No : 0738510	Supply Charge	0.4118/kWh 66.30
Serial No : 126818061	Multiplier : 1	Metering Charge	0.6989/kWh 112.52
Period To : 01-06-2017	Pres Rdg : 2696		5.00/month 5.00
Period From : 12-06-2016	Prev Rdg : 2535	Sub-Total	465.67
No of Days : 31	Diff Rdg : 161	Others	
Avg kWh/day : 5.19	Registered : 161	Subsidy on Lifeline Charge	0.0999/kWh 16.08
Conn Load : 360	Billed kWh : 161	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 84.00 1.68
		Sub-Total	17.78
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	7.89
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	53.23
		Transmission	2.14
		System Loss	6.99
		Distribution	55.88
		Others	3.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.12
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 31.20
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 19.96
		Sub-Total	205.89
Thank you.		CURRENT BILL - JANUARY 2017	1,784.21
		TOTAL AMOUNT DUE	1,868.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 22, 2016 - 167.00	



Total Sales (VAT Inclusive)	1,784.21	
Less : VAT	121.32	
Amount Net of VAT	1,662.89	
Less: BIR 2306	50.56	
BIR 2307	31.72	VATable Sales 1,662.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,580.61	VAT Zero Rated Sales 0.00
Add : VAT	121.32	VAT Amount 121.32
TOTAL AMOUNT DUE	1,701.93	TOTAL SALES 1,784.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/315.1/650/0/23/01-09-2017/34

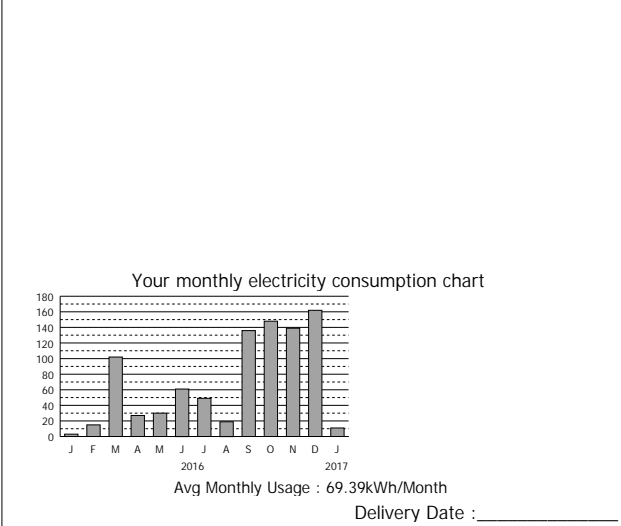
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-69-542-6		Premise Address : M2 HI WAY,YATI, LILO-AN	Bill ID. : 656398474701
Account ID : 6560355680-7		TOTAL AMOUNT DUE : 1,868.24	Overdue Bill : 1
Customer Name : GASTADOR,JOSE ARNIEL BUTIZON			
Meter Number : MTR1037524			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

41687000004

1008014723
Date : 01-09-2017
BC03/315.1/890/0708083/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4168700000-4		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1839-27-068-3		PREVIOUS BALANCE	1,769.54
Customer Information-----		CURRENT CHARGES	
Name : PUAO,JAIME P		Generation & Transmission	
Premise Address : PITOGO,CONSOLACION		Generation Charge	5.427/kWh 59.70
		Transmission Charge	0.6055/kWh 6.66
		System Loss Charge	0.7679/kWh 8.45
TIN :		Sub-Total	74.81
Metering Information-----		Distribution Charges	
Meter No : MTR1121113	Pole No : 0708083	Distribution Charge	1.7506/kWh 19.26
Serial No : 40073555	Multiplier : 1	Supply Charge	0.4118/kWh 4.53
Period To : 01-06-2017	Pres Rdg : 1271	Metering Charge	0.6989/kWh 7.69
Period From : 12-06-2016	Prev Rdg : 1260		5.00/month 5.00
No of Days : 31	Diff Rdg : 11	Sub-Total	36.48
Avg kWh/day : 0.36	Registered : 11	Others	
Conn Load : 240	Billed kWh : 11	Subsidy on Lifeline Charge	0.0999/kWh 1.10
To our valued customers,		Surcharge	0.02 of 1,769.50 35.39
		Sub-Total	36.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.74
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	3.63
		Transmission	0.15
		System Loss	0.47
		Distribution	4.38
		Others	4.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.72
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.13
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.36
		Sub-Total	19.08
		CURRENT BILL - JANUARY 2017	166.86
		TOTAL AMOUNT DUE	1,936.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 23, 2016 - 1,506.00	



Total Sales (VAT Inclusive)	166.86
Less : VAT	13.10
Amount Net of VAT	153.76
Less: BIR 2306	5.46
BIR 2307	2.97
SC/PWD DISCOUNT	0.00
Amount Due	145.33
Add : VAT	13.10
TOTAL AMOUNT DUE	158.43
VATable Sales	153.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.10
TOTAL SALES	166.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/315.1/890/0/22/01-09-2017/34

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

Collection Ref. Code : 1839-27-068-3		Premise Address : PITOGO,CONSOLACION		Bill ID. : 416483545821			
Account ID : 4168700000-4		TOTAL AMOUNT DUE : 1,936.40		Overdue Bill : 1			
Customer Name : PUAO,JAIME P							
Meter Number : MTR1121113							
Period : Dec 2016							
NOTICE OF DISCONNECTION							
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.							

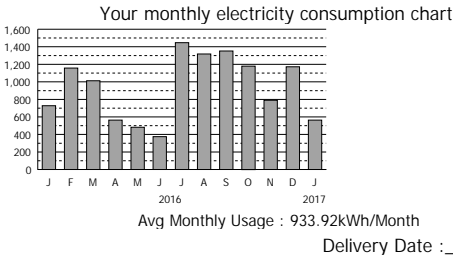
Bill ID 349336846106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34977100006

1008014688
Date : 01-09-2017
BC04/333.1/3540/0700581/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3497710000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-83-818-6		PREVIOUS BALANCE		12,526.64	
Customer Information-----					
Name : CELESTIAL,ANGEL B		CURRENT CHARGES			
Premise Address : V & G BETTER HOMES,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	3,060.83
		Transmission Charge		0.4065/kWh	229.27
		System Loss Charge		0.7887/kWh	444.83
		Sub-Total		3,734.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	987.34
Meter No : 215716WS6	Pole No : 0700581	Supply Charge		0.4118/kWh	232.26
Serial No : 45947679	Multiplier : 1	Metering Charge		0.6989/kWh	394.18
Period To : 01-07-2017	Pres Rdg : 44422			5.00/month	5.00
Period From : 12-07-2016	Prev Rdg : 43858	Sub-Total		1,618.78	
No of Days : 31	Diff Rdg : 564	Others			
Avg kWh/day : 18.19	Registered : 564	Subsidy on Lifeline Charge		0.0999/kWh	56.34
Conn Load : 800	Billed kWh : 564	Senior Citizen Subsidy Charge		0.000124/kWh	0.07
To our valued customers,		Surcharge		0.02 of 12,526.50	250.53
		Sub-Total		306.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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		28.30	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		186.45	
		Transmission		5.04	
		System Loss		25.69	
		Distribution		194.25	
		Others		40.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	88.04
		Environmental Charge		0.0025/kWh	1.41
		NPC Stranded Contract Costs		0.1938/kWh	109.30
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	69.94
		Sub-Total		748.65	
Thank you.		CURRENT BILL - JANUARY 2017		6,409.30	
		TOTAL AMOUNT DUE		18,935.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 6, 2016 - 8,722.00			



Total Sales (VAT Inclusive)	6,409.30	
Less : VAT	451.66	
Amount Net of VAT	5,957.64	
Less: BIR 2306	188.19	
BIR 2307	113.78	VATable Sales 5,957.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,655.67	VAT Zero Rated Sales 0.00
Add : VAT	451.66	VAT Amount 451.66
TOTAL AMOUNT DUE	6,107.33	TOTAL SALES 6,409.30

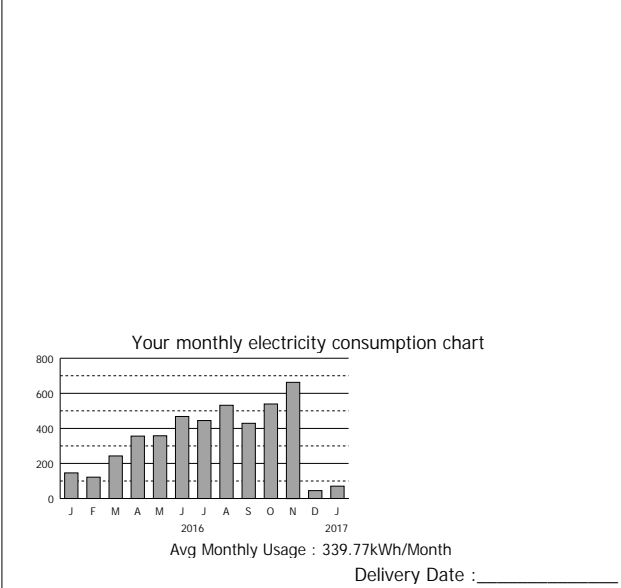
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.1/3540/0/21/01-09-2017/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 349336846106	
Collection Ref. Code	: 1825-83-818-6	Premise Address	: V & G BETTER HOMES,CONSOLACION	
Account ID	: 3497710000-6			
Customer Name	: CELESTIAL,ANGEL B	TOTAL AMOUNT DUE	: 18,935.94	Overdue Bill : 1
Meter Number	: 215716WS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

40296100007

1008014440
Date : 01-09-2017
BC05/330.1/440/0327010/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4029610000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-29-983-6		PREVIOUS BALANCE	456.02
Customer Information-----		CURRENT CHARGES	
Name : BIHAG,NOLAN F		Generation & Transmission	
Premise Address : CASILI CONSOLACION		Generation Charge	5.427/kWh 385.32
		Transmission Charge	0.4065/kWh 28.86
		System Loss Charge	0.7887/kWh 56.00
TIN :		Sub-Total	470.18
Metering Information-----		Distribution Charges	
Meter No : MTR1136195	Pole No : 0327010	Distribution Charge	1.7506/kWh 124.29
Serial No : 85012116	Multiplier : 1	Supply Charge	0.4118/kWh 29.24
Period To : 01-08-2017	Pres Rdg : 4528	Metering Charge	0.6989/kWh 49.62
Period From : 12-08-2016	Prev Rdg : 4457		5.00/month 5.00
No of Days : 31	Diff Rdg : 71	Sub-Total	208.15
Avg kWh/day : 2.29	Registered : 71	Others	
Conn Load : 110	Billed kWh : 71	Subsidy on Lifeline Discount	-0.15 of 678.33 - 101.75
To our valued customers,		Surcharge	0.02 of 4,663.00 93.26
		Sub-Total	- 8.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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	3.35
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	23.48
		Transmission	0.64
		System Loss	3.24
		Distribution	24.98
		Others	3.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.09
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.76
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.80
		Sub-Total	93.26
		CURRENT BILL - JANUARY 2017	763.10
		TOTAL AMOUNT DUE	1,219.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 27, 2016 - 4,207.00	



Total Sales (VAT Inclusive)	763.10	
Less : VAT	56.08	
Amount Net of VAT	707.02	
Less: BIR 2306	23.37	
BIR 2307	13.46	VATable Sales 707.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	670.19	VAT Zero Rated Sales 0.00
Add : VAT	56.08	VAT Amount 56.08
TOTAL AMOUNT DUE	726.27	TOTAL SALES 763.10

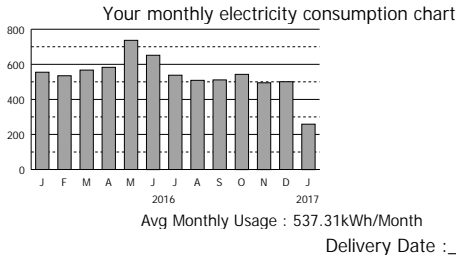
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC05/330.1/440/0/22/01-09-2017/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-29-983-6		Premise Address : CASILI CONSOLACION		Bill ID. : 402696346822		
Account ID : 4029610000-7						
Customer Name : BIHAG,NOLAN F		TOTAL AMOUNT DUE : 1,219.12		Overdue Bill : 1		
Meter Number : MTR1136195						
Period : Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.						

27279915378

1008014529
Date : 01-09-2017
BC05/330.1/2321/0297282/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2727991537-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-80-755-1		PREVIOUS BALANCE		11,094.57	
Customer Information-----		CURRENT CHARGES			
Name : AGUILAR,MARIA LOURDES MAGHANOY		Generation & Transmission			
Premise Address : UPPER CAMBIOHAN,CASILI		Generation Charge		5.427/kWh	1,405.59
		Transmission Charge		0.4065/kWh	105.28
		System Loss Charge		0.7887/kWh	204.27
TIN :		Sub-Total			1,715.14
Metering Information-----		Distribution Charges			
Meter No : MTR1112241	Pole No : 0297282	Distribution Charge		1.7506/kWh	453.41
Serial No : 129126330	Multiplier : 1	Supply Charge		0.4118/kWh	106.66
Period To : 01-08-2017	Pres Rdg : 7448	Metering Charge		0.6989/kWh	181.02
Period From : 12-08-2016	Prev Rdg : 7189			5.00/month	5.00
No of Days : 31	Diff Rdg : 259	Sub-Total			746.09
Avg kWh/day : 8.36	Registered : 259	Others			
Conn Load : 230	Billed kWh : 259	Subsidy on Lifeline Charge		0.0999/kWh	25.87
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/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 11,094.50	221.89
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			247.79
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			13.54
		Value Added Tax			
		Generation			85.61
		Transmission			2.31
		System Loss			11.80
		Distribution			89.53
		Others			31.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.43
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	32.12
		Sub-Total			357.54
		CURRENT BILL - JANUARY 2017			3,066.56
		TOTAL AMOUNT DUE			14,161.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 9, 2016 - 6,327.00			



Total Sales (VAT Inclusive)	3,066.56	
Less : VAT	220.61	
Amount Net of VAT	2,845.95	
Less: BIR 2306	91.92	
BIR 2307	54.45	VATable Sales 2,845.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,699.58	VAT Zero Rated Sales 0.00
Add : VAT	220.61	VAT Amount 220.61
TOTAL AMOUNT DUE	2,920.19	TOTAL SALES 3,066.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2321/0/22/01-09-2017/34

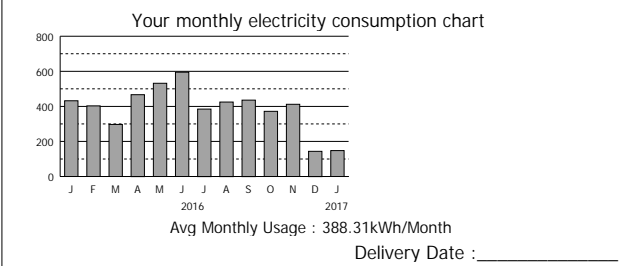
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-80-755-1		Premise Address : UPPER CAMBIOHAN,CASILI		Bill ID. : 272433167085	
Account ID : 2727991537-8					
Customer Name : AGUILAR,MARIA LOURDES MAGHANOY		TOTAL AMOUNT DUE : 14,161.13		Overdue Bill : 2	
Meter Number : MTR1112241					
Period : Nov 2016 to Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

07166100003

1008014481
Date : 01-09-2017
BC05/330.1/2960/0297324/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0716610000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-28-488-3		PREVIOUS BALANCE	1,620.67
Customer Information-----			
Name : PONO,JULIUS N.		CURRENT CHARGES	
Premise Address : CAMBIOHAN,CASILI,CONSOLACION		Generation & Transmission	
		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 : MTR1027997	Pole No : 0297324	Distribution Charge	1.7506/kWh 259.09
Serial No : 121750482	Multiplier : 1	Supply Charge	0.4118/kWh 60.95
Period To : 01-08-2017	Pres Rdg : 12605	Metering Charge	0.6989/kWh 103.44
Period From : 12-08-2016	Prev Rdg : 12457		5.00/month 5.00
No of Days : 31	Diff Rdg : 148	Sub-Total	428.48
Avg kWh/day : 4.77	Registered : 148	Others	
Conn Load : 1968	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 1,620.50 32.41
		Sub-Total	47.22
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	7.28
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	48.92
		Transmission	1.33
		System Loss	6.74
		Distribution	51.42
		Others	6.54
		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	192.73
Thank you.		CURRENT BILL - JANUARY 2017	1,648.52
		TOTAL AMOUNT DUE	3,269.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 17, 2016 - 4,490.00	



Total Sales (VAT Inclusive)	1,648.52
Less : VAT	114.95
Amount Net of VAT	1,533.57
Less: BIR 2306	47.90
BIR 2307	29.26
SC/PWD DISCOUNT	0.00
Amount Due	1,456.41
Add : VAT	114.95
TOTAL AMOUNT DUE	1,571.36
VATable Sales	1,533.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	114.95
TOTAL SALES	1,648.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2960/0/22/01-09-2017/34

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

			Bill ID. : 071201369990	
Collection Ref. Code	: 1819-28-488-3	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION	
Account ID	: 0716610000-3			
Customer Name	: PONO,JULIUS N.	TOTAL AMOUNT DUE	: 3,269.19	Overdue Bill : 1
Meter Number	: MTR1027997			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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 757558813462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75722592609

1008014805
Date : 01-09-2017
BC05/330.1/4350/0319533/34

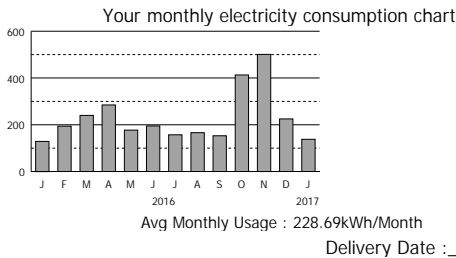
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7572259260-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-43-518-2		PREVIOUS BALANCE		2,488.99	
Customer Information-----					
Name : CORTUNA,GRACE HEREDIANO		CURRENT CHARGES			
Premise Address : CASILI		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 2,489.00	49.78
		Sub-Total			63.59
		Government Charges			
		Franchise Tax - Local			6.89
		Value Added Tax			
		Generation			45.62
		Transmission			1.23
		System Loss			6.28
		Distribution			47.98
		Others			8.46
		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			182.20
		CURRENT BILL - JANUARY 2017			1,559.52
		TOTAL AMOUNT DUE			4,048.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 20, 2016 - 5,207.00			

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)	1,559.52	
Less : VAT	109.57	
Amount Net of VAT	1,449.95	
Less: BIR 2306	45.66	
BIR 2307	27.68	VATable Sales 1,449.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,376.61	VAT Zero Rated Sales 0.00
Add : VAT	109.57	VAT Amount 109.57
TOTAL AMOUNT DUE	1,486.18	TOTAL SALES 1,559.52

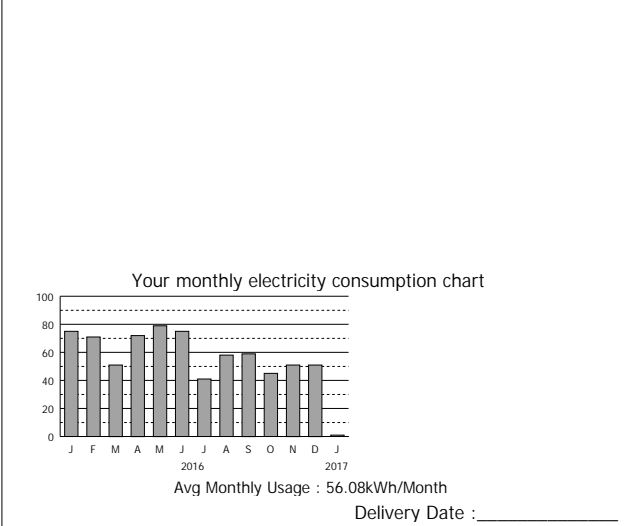
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.1/4350/0/22/01-09-2017/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-43-518-2		Premise Address : CASILI	Bill ID. : 757558813462
Account ID : 7572259260-9			
Customer Name : CORTUNA,GRACE HEREDIANO	TOTAL AMOUNT DUE : 4,048.51	Overdue Bill : 1	
Meter Number : MTR1078097			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

91262782799

1008014624
Date : 01-09-2017
BC05/330.1/5121/0325180/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9126278279-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-33-053-1		PREVIOUS BALANCE		397.95	
Customer Information-----		CURRENT CHARGES			
Name : BARING,GENEROSO LIMALIMA		Generation & Transmission			
Premise Address : M1 CAMBIOHAN,CASILI, CONSOLACION		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 : MTR1137692	Pole No : 0325180	Distribution Charge		1.7506/kWh	1.75
Serial No : 40092757	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 01-08-2017	Pres Rdg : 778	Metering Charge		0.6989/kWh	0.70
Period From : 12-08-2016	Prev Rdg : 777			5.00/month	5.00
No of Days : 31	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 244	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
To our valued customers,		Surcharge		0.02 of 398.00	7.96
		Sub-Total			- 1.53
		Government Charges			
		Franchise Tax - Local			0.06
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.24
		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			2.09
		CURRENT BILL - JANUARY 2017			15.05
		TOTAL AMOUNT DUE			413.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 30, 2016 - 710.00			



Total Sales (VAT Inclusive)	15.05	
Less : VAT	1.56	
Amount Net of VAT	13.49	
Less: BIR 2306	0.64	
BIR 2307	0.26	VATable Sales 13.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.59	VAT Zero Rated Sales 0.00
Add : VAT	1.56	VAT Amount 1.56
TOTAL AMOUNT DUE	14.15	TOTAL SALES 15.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5121/0/22/01-09-2017/34

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

Collection Ref. Code : 1853-33-053-1		Premise Address : M1 CAMBIOHAN,CASILI, CONSOLACION			
Account ID : 9126278279-9					
Customer Name : BARING,GENEROSO LIMALIMA		TOTAL AMOUNT DUE : 413.00			
Meter Number : MTR1137692		Overdue Bill : 1			
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 759660304406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

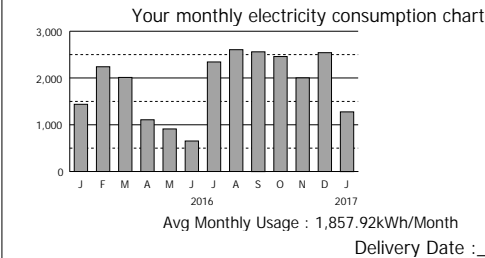
BILLING STATEMENT

75966300008

1008014919
Date : 01-09-2017
BC04/565.1/880/0590425/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7596630000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-97-077-1		PREVIOUS BALANCE	26,922.94
Customer Information-----		CURRENT CHARGES	
Name : CABUNTALA,DEMETRIO		Generation & Transmission	
Premise Address : PROV ROAD NAGA		Generation Charge	5.427/kWh 6,930.28
		Transmission Charge	0.4065/kWh 519.10
		System Loss Charge	0.7887/kWh 1,007.17
		Sub-Total	8,456.55
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,235.52
Meter No : MTR1136948	Pole No : 0590425	Supply Charge	0.4118/kWh 525.87
Serial No : 85001806	Multiplier : 1	Metering Charge	0.6989/kWh 892.50
Period To : 01-07-2017	Pres Rdg : 25833		5.00/month 5.00
Period From : 12-07-2016	Prev Rdg : 24556	Sub-Total	3,658.89
No of Days : 31	Diff Rdg : 1277	Others	
Avg kWh/day : 41.19	Registered : 1277	Subsidy on Lifeline Charge	0.0999/kWh 127.57
Conn Load : 0	Billed kWh : 1277	Senior Citizen Subsidy Charge	0.000124/kWh 0.16
To our valued customers,		Surcharge	0.02 of 26,923.00 538.46
		Sub-Total	666.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	63.91
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	422.15
		Transmission	11.42
		System Loss	58.17
		Distribution	439.07
		Others	87.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 199.34
		Environmental Charge	0.0025/kWh 3.19
		NPC Stranded Contract Costs	0.1938/kWh 247.48
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 158.35
		Sub-Total	1,690.69
		CURRENT BILL - JANUARY 2017	14,472.32
		TOTAL AMOUNT DUE	41,395.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 13, 2016 - 22,000.00	

Thank you.



Total Sales (VAT Inclusive)	14,472.32	
Less : VAT	1,018.42	
Amount Net of VAT	13,453.90	
Less: BIR 2306	424.35	
BIR 2307	256.91	VATable Sales 13,453.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,772.64	VAT Zero Rated Sales 0.00
Add : VAT	1,018.42	VAT Amount 1,018.42
TOTAL AMOUNT DUE	13,791.06	TOTAL SALES 14,472.32

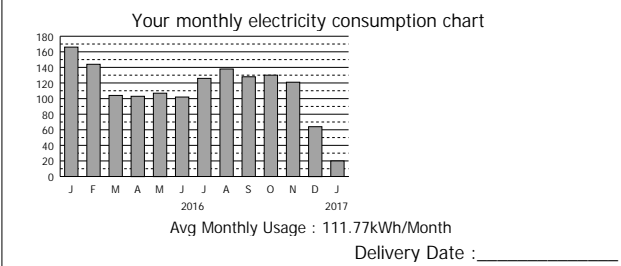
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.1/880/0/33/01-09-2017/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1817-97-077-1		Premise Address : PROV ROAD NAGA	Bill ID. : 759660304406
Account ID : 7596630000-8			
Customer Name : CABUNTALA,DEMETRIO		TOTAL AMOUNT DUE : 41,395.26	Overdue Bill : 1
Meter Number : MTR1136948			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

81056300007

1008014571
Date : 01-09-2017
BC04/565.1/3160/0982413/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8105630000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-80-638-9				PREVIOUS BALANCE		572.51	
Customer Information-----				CURRENT CHARGES			
Name : ALMANON,JULITA A				Generation & Transmission			
Premise Address : SEASIDE VILLAGE,NORTH POB,NAGA				Generation Charge		5.427/kWh	108.54
				Transmission Charge		0.4065/kWh	8.13
				System Loss Charge		0.7887/kWh	15.77
TIN :				Sub-Total		132.44	
Metering Information-----				Distribution Charges			
Meter No :	168763WS6	Pole No :	0982413	Distribution Charge		1.7506/kWh	35.01
Serial No :	47212288	Multiplier :	1	Supply Charge		0.4118/kWh	8.24
Period To :	01-07-2017	Pres Rdg :	7567	Metering Charge		0.6989/kWh	13.98
Period From :	12-07-2016	Prev Rdg :	7547			5.00/month	5.00
No of Days :	31	Diff Rdg :	20	Sub-Total		62.23	
Avg kWh/day :	0.65	Registered :	20	Others			
Conn Load :	723	Billed kWh :	20	Subsidy on Lifeline Discount		-1. of 189.67	- 189.67
To our valued customers,				Surcharge		0.02 of 1,893.50	37.87
				Sub-Total		- 151.80	
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		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		6.61	
				Transmission		0.18	
				System Loss		0.91	
				Distribution		7.47	
				Others		- 10.00	
Thank you.				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		14.91	
				CURRENT BILL - JANUARY 2017		57.78	
				TOTAL AMOUNT DUE		630.29	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 3, 2017 - 1,321.00			



Total Sales (VAT Inclusive)	57.78
Less : VAT	5.17
Amount Net of VAT	52.61
Less: BIR 2306	2.16
BIR 2307	0.86
SC/PWD DISCOUNT	0.00
Amount Due	49.59
Add : VAT	5.17
TOTAL AMOUNT DUE	54.76
VATable Sales	52.61
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.17
TOTAL SALES	57.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3160/0/33/01-09-2017/36

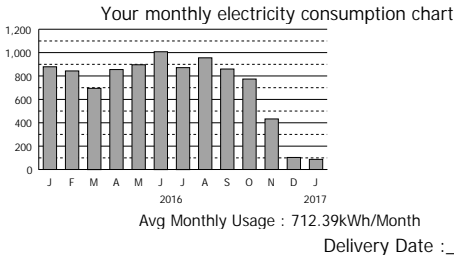
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-80-638-9		Premise Address : SEASIDE VILLAGE,NORTH POB,NAGA			
Account ID : 8105630000-7					
Customer Name : ALMANON,JULITA A		TOTAL AMOUNT DUE : 630.29			
Meter Number : 168763WS6		Overdue Bill : 1			
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

32182001274

1008014951
Date : 01-09-2017
BC05/557.1/820/1378074/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3218200127-4				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1857-72-203-5				PREVIOUS BALANCE		6,097.04	
Customer Information-----				CURRENT CHARGES			
Name : CEBU LANDMASTERS INC.				Generation & Transmission			
Premise Address : LOT 30 BLOCK 09,MIDORI PLAIN SUBD.,TUNGKOP, MINGLANILLA				Generation Charge 5.427/kWh 472.15			
TIN :				Transmission Charge 0.6055/kWh 52.68			
Metering Information-----				System Loss Charge 0.7679/kWh 66.81			
Meter No : 006748 EFS6 Pole No : 1378074				Sub-Total 591.64			
Serial No : 121427231 Multiplier : 1				Distribution Charges			
Period To : 01-08-2017 Pres Rdg : 20368				Distribution Charge 1.7506/kWh 152.30			
Period From : 12-08-2016 Prev Rdg : 20281				Supply Charge 0.4118/kWh 35.83			
No of Days : 31 Diff Rdg : 87				Metering Charge 0.6989/kWh 60.80			
Avg kWh/day : 2.81 Registered : 87				5.00/month 5.00			
Conn Load : 7360 Billed kWh : 87				Sub-Total 253.93			
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 8.69			
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 0.01			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge 0.02 of 6,097.00 121.94			
Thank you.				Sub-Total 130.64			
				Government Charges			
				Franchise Tax - Local 4.88			
				Value Added Tax			
				Generation 28.76			
				Transmission 1.16			
				System Loss 3.76			
				Distribution 30.47			
				Others 16.26			
				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 126.74			
				CURRENT BILL - JANUARY 2017 1,102.95			
				TOTAL AMOUNT DUE 7,199.99			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 17, 2016 - 8,879.00			



Total Sales (VAT Inclusive)	1,102.95	
Less : VAT	80.41	
Amount Net of VAT	1,022.54	
Less: BIR 2306	33.51	
BIR 2307	19.62	VATable Sales 1,022.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	969.41	VAT Zero Rated Sales 0.00
Add : VAT	80.41	VAT Amount 80.41
TOTAL AMOUNT DUE	1,049.82	TOTAL SALES 1,102.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/557.1/820/0/32/01-09-2017/36
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. : 321972193401	
Collection Ref. Code	: 1857-72-203-5	Premise Address	: LOT 30 BLOCK 09,MIDORI PLAIN SUBD.,TUNGKOP, MINGLANILLA
Account ID	: 3218200127-4		
Customer Name	: CEBU LANDMASTERS INC.	TOTAL AMOUNT DUE	: 7,199.99
Meter Number	: 006748 EFS6	Overdue Bill	: 2
Period	: Nov 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

89546300008

1008015118
Date : 01-09-2017
BC05/557.1/4060/0963216/36

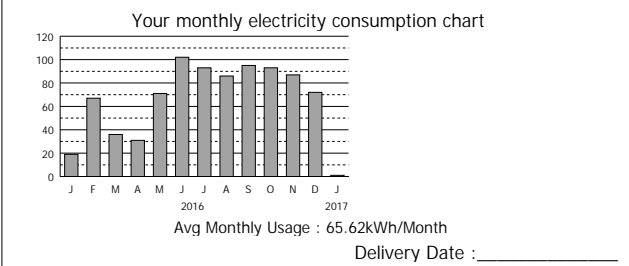
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8954630000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-54-632-5		PREVIOUS BALANCE		665.35	
Customer Information-----					
Name : MANACAP,MARLITO C		CURRENT CHARGES			
Premise Address : UPPER,TUNGHAAN,MINGLANILLA		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 665.50	13.31
		Sub-Total			3.82
		Government Charges			
		Franchise Tax - Local			0.09
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.89
		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			2.77
		CURRENT BILL - JANUARY 2017			21.08
		TOTAL AMOUNT DUE			
					686.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 12, 2016 - 858.00			

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)	21.08
Less : VAT	2.21
Amount Net of VAT	18.87
Less: BIR 2306	0.91
BIR 2307	0.37
SC/PWD DISCOUNT	0.00
Amount Due	17.59
Add : VAT	2.21
TOTAL AMOUNT DUE	19.80
VATable Sales	18.87
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.21
TOTAL SALES	21.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4060/0/32/01-09-2017/36

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. : 895731668696		
Collection Ref. Code	: 1817-54-632-5	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 8954630000-8				
Customer Name	: MANACAP,MARLITO C	TOTAL AMOUNT DUE	: 686.43	Overdue Bill	: 1
Meter Number	: MTR1103422				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

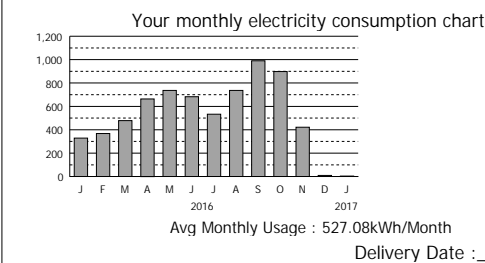
Bill ID 325462265071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32549817040

1008015076
Date : 01-09-2017
BC05/550.1/2976/0897736/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3254981704-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1859-32-086-4				PREVIOUS BALANCE				15,144.97			
Customer Information-----				CURRENT CHARGES							
Name : GALANG,MICHELLE LACAP				Generation & Transmission							
Premise Address : M2 POBLACION,WARD 2, MINGLANILLA				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 : MTR1010862		Pole No : 0897736		Distribution Charge				1.7506/kWh		7.00	
Serial No : 121573213		Multiplier : 1		Supply Charge				0.4118/kWh		1.65	
Period To : 01-08-2017		Pres Rdg : 12313		Metering Charge				0.6989/kWh		2.80	
Period From : 12-08-2016		Prev Rdg : 12309						5.00/month		5.00	
No of Days : 31		Diff Rdg : 4		Sub-Total						16.45	
Avg kWh/day : 0.13		Registered : 4		Others							
Conn Load : 263		Billed kWh : 4		Subsidy on Lifeline Discount				-1. of 37.94		- 37.94	
To our valued customers,				Surcharge				0.02 of 15,145.00		302.90	
				Sub-Total						264.96	
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						1.54	
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						33.64	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.63	
				Environmental Charge				0.0025/kWh		0.01	
				NPC Stranded Contract Costs				0.1938/kWh		0.78	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.50	
				Sub-Total						40.59	
Thank you.				CURRENT BILL - JANUARY 2017						348.49	
				TOTAL AMOUNT DUE						15,493.46	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - OCTOBER 19, 2016 - 10,915.00							



Total Sales (VAT Inclusive)	348.49	
Less : VAT	37.13	
Amount Net of VAT	311.36	
Less: BIR 2306	15.47	
BIR 2307	6.19	VATable Sales 311.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	289.70	VAT Zero Rated Sales 0.00
Add : VAT	37.13	VAT Amount 37.13
TOTAL AMOUNT DUE	326.83	TOTAL SALES 348.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2976/0/32/01-09-2017/37

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

Collection Ref. Code : 1859-32-086-4		Premise Address : M2 POBLACION,WARD 2, MINGLANILLA	
Account ID : 3254981704-0			
Customer Name : GALANG,MICHELLE LACAP		TOTAL AMOUNT DUE : 15,493.46	
Meter Number : MTR1010862		Overdue Bill : 3	
Period : Oct 2016 to Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

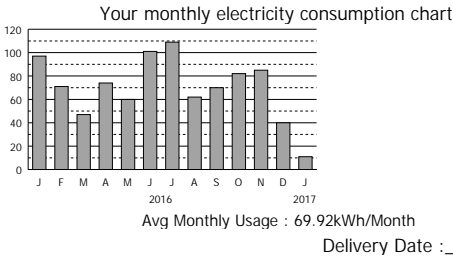
Bill ID 145430422596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14546300006

1008014767
Date : 01-09-2017
BC04/565.3/220/1002231/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1454630000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-38-866-5		PREVIOUS BALANCE	236.49
Customer Information-----		CURRENT CHARGES	
Name : BANICO,NESTOR V		Generation & Transmission	
Premise Address : SITIO OKRA,SOUTH POBLACION,NAGA		Generation Charge	5.427/kWh 59.70
		Transmission Charge	0.4065/kWh 4.47
		System Loss Charge	0.7887/kWh 8.68
		Sub-Total	72.85
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 19.26
Meter No : 369013GS6	Pole No : 1002231	Supply Charge	0.4118/kWh 4.53
Serial No : 02105999	Multiplier : 1	Metering Charge	0.6989/kWh 7.69
Period To : 01-07-2017	Pres Rdg : 7257		5.00/month 5.00
Period From : 12-07-2016	Prev Rdg : 7246	Sub-Total	36.48
No of Days : 31	Diff Rdg : 11	Others	
Avg kWh/day : 0.36	Registered : 11	Subsidy on Lifeline Discount	-1. of 104.33 - 104.33
Conn Load : 300	Billed kWh : 11	Surcharge	0.02 of 236.50 4.73
To our valued customers,		Sub-Total	- 99.60
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	0.05
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	3.63
		Transmission	0.10
		System Loss	0.49
		Distribution	4.38
		Others	- 7.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.72
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.13
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.36
		Sub-Total	6.46
		CURRENT BILL - JANUARY 2017	16.19
		TOTAL AMOUNT DUE	252.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 6, 2016 - 758.00	



Total Sales (VAT Inclusive)	16.19
Less : VAT	1.17
Amount Net of VAT	15.02
Less: BIR 2306	0.48
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	14.34
Add : VAT	1.17
TOTAL AMOUNT DUE	15.51
VATable Sales	15.02
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.17
TOTAL SALES	16.19

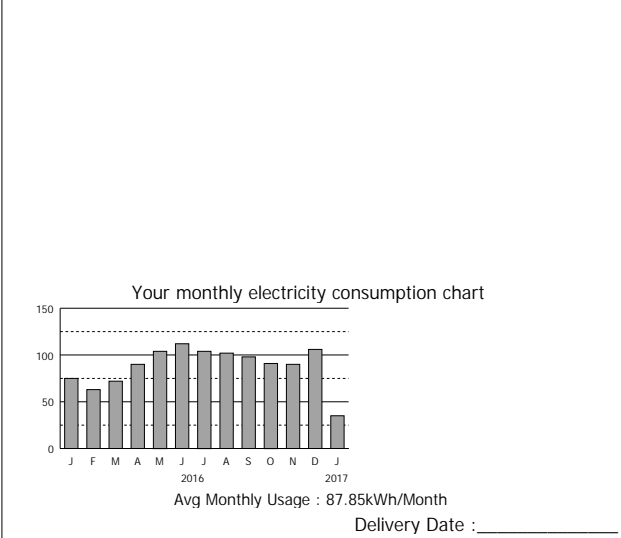
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.3/220/0/33/01-09-2017/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1817-38-866-5		Premise Address : SITIO OKRA,SOUTH POBLACION,NAGA
Account ID : 1454630000-6		
Customer Name : BANICO,NESTOR V		TOTAL AMOUNT DUE : 252.68
Meter Number : 369013GS6		Overdue Bill : 1
Period : Dec 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.		

77487300004

1008014512
Date : 01-09-2017
BC04/565.3/1690/0998820/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7748730000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-82-665-2		PREVIOUS BALANCE		1,139.34	
Customer Information-----					
Name : LABRADO,JOSEFINA G		CURRENT CHARGES			
Premise Address : SOUTH POBLACION NAGA,SOUTH POB.		Generation & Transmission			
		Generation Charge		5.427/kWh	189.95
		Transmission Charge		0.4065/kWh	14.23
		System Loss Charge		0.7887/kWh	27.60
TIN :		Sub-Total		231.78	
Metering Information-----		Distribution Charges			
Meter No : 483740GS6	Pole No : 0998820	Distribution Charge		1.7506/kWh	61.27
Serial No : 69359291	Multiplier : 1	Supply Charge		0.4118/kWh	14.41
Period To : 01-07-2017	Pres Rdg : 4597	Metering Charge		0.6989/kWh	24.46
Period From : 12-07-2016	Prev Rdg : 4562			5.00/month	5.00
No of Days : 31	Diff Rdg : 35	Sub-Total		105.14	
Avg kWh/day : 1.13	Registered : 35	Others			
Conn Load : 505	Billed kWh : 35	Subsidy on Lifeline Discount		-0.5 of 336.92	- 168.46
To our valued customers,		Surcharge		0.02 of 1,139.50	22.79
		Sub-Total		- 145.67	
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		0.96	
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		11.57	
		Transmission		0.31	
		System Loss		1.60	
		Distribution		12.62	
		Others		- 10.20	
		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		33.53	
		CURRENT BILL - JANUARY 2017		224.78	
		TOTAL AMOUNT DUE		1,364.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 16, 2016 - 886.00			



Total Sales (VAT Inclusive)	224.78	
Less : VAT	15.90	
Amount Net of VAT	208.88	
Less: BIR 2306	6.63	
BIR 2307	3.84	VATable Sales 208.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	198.41	VAT Zero Rated Sales 0.00
Add : VAT	15.90	VAT Amount 15.90
TOTAL AMOUNT DUE	214.31	TOTAL SALES 224.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/1690/0/33/01-09-2017/38

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 : 1835-82-665-2		Premise Address : SOUTH POBLACION NAGA,SOUTH POB.	Bill ID. : 774461822547
Account ID : 7748730000-4			
Customer Name : LABRADO,JOSEFINA G	TOTAL AMOUNT DUE : 1,364.12	Overdue Bill : 1	
Meter Number : 483740GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

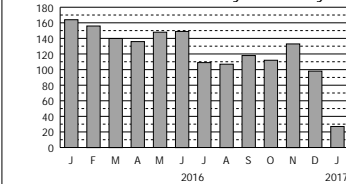
96726200007

1008014389
Date : 01-09-2017
BC05/555.3/210/0931323/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9672620000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-62-320-9		PREVIOUS BALANCE	1,097.92
Customer Information-----		CURRENT CHARGES	
Name : OMBAO,RUBEN		Generation & Transmission	
Premise Address : TUNGHAP-AN, MINGLANILLA		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 : 147841DS6	Pole No : 0931323	Distribution Charge	1.7506/kWh 47.27
Serial No : 11763830	Multiplier : 1	Supply Charge	0.4118/kWh 11.12
Period To : 01-08-2017	Pres Rdg : 10160	Metering Charge	0.6989/kWh 18.87
Period From : 12-08-2016	Prev Rdg : 10133		5.00/month 5.00
No of Days : 31	Diff Rdg : 27	Sub-Total	82.26
Avg kWh/day : 0.87	Registered : 27	Others	
Conn Load : 0	Billed kWh : 27	Subsidy on Lifeline Discount	-0.65 of 261.06 - 169.69
To our valued customers,		Surcharge	0.02 of 1,098.00 21.96
		Sub-Total	- 147.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.57
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	8.91
		Transmission	0.25
		System Loss	1.23
		Distribution	9.87
		Others	- 10.47
		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	23.23
		CURRENT BILL - JANUARY 2017	136.56
		TOTAL AMOUNT DUE	1,234.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 2, 2016 - 1,433.28	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 122.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	136.56	
Less : VAT	9.79	
Amount Net of VAT	126.77	
Less: BIR 2306	4.09	
BIR 2307	2.28	VATable Sales 126.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	120.40	VAT Zero Rated Sales 0.00
Add : VAT	9.79	VAT Amount 9.79
TOTAL AMOUNT DUE	130.19	TOTAL SALES 136.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/555.3/210/0/32/01-09-2017/38
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 : 1839-62-320-9		Premise Address : TUNGHAP-AN, MINGLANILLA	Bill ID. : 967825678870
Account ID : 9672620000-7			
Customer Name : OMBAO,RUBEN		TOTAL AMOUNT DUE : 1,234.48	Overdue Bill : 1
Meter Number : 147841DS6			
Period : Dec 2016			

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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

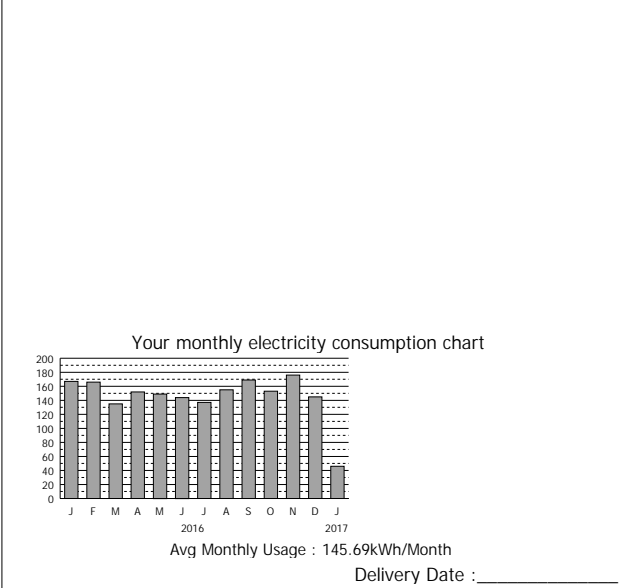
96726200007

BC05/555.3/210/0/32/01-09-2017/38

74128200008

1008014567
Date : 01-09-2017
BC05/555.3/3270/0922602/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7412820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-76-578-7				PREVIOUS BALANCE		1,530.53	
Customer Information-----				CURRENT CHARGES			
Name : JAPZON,ALMA ALETIN				Generation & Transmission			
Premise Address : TUNGHAAN MINGLANILLA				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 : 222046WS6 Pole No : 0922602				Distribution Charge 1.7506/kWh 80.53			
Serial No : 44829231 Multiplier : 1				Supply Charge 0.4118/kWh 18.94			
Period To : 01-08-2017 Pres Rdg : 92969				Metering Charge 0.6989/kWh 32.15			
Period From : 12-08-2016 Prev Rdg : 92923				5.00/month 5.00			
No of Days : 31 Diff Rdg : 46				Sub-Total 136.62			
Avg kWh/day : 1.48 Registered : 46				Others			
Conn Load : 1002 Billed kWh : 46				Subsidy on Lifeline Discount -0.4 of 441.24 - 176.50			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.01			
				Surcharge 0.02 of 1,530.50 30.61			
				Sub-Total - 145.88			
				Government Charges			
				Franchise Tax - Local 1.48			
				Value Added Tax			
				Generation 15.20			
				Transmission 0.41			
				System Loss 2.10			
				Distribution 16.39			
				Others - 9.79			
				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 47.70			
				CURRENT BILL - JANUARY 2017 343.06			
				TOTAL AMOUNT DUE 1,873.59			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 21, 2016 - 3,597.82			



Total Sales (VAT Inclusive)	343.06	
Less : VAT	24.31	
Amount Net of VAT	318.75	
Less: BIR 2306	10.14	
BIR 2307	5.94	VATable Sales 318.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	302.67	VAT Zero Rated Sales 0.00
Add : VAT	24.31	VAT Amount 24.31
TOTAL AMOUNT DUE	326.98	TOTAL SALES 343.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3270/0/32/01-09-2017/38

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. : 741565418589		
Collection Ref. Code	: 1829-76-578-7	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 7412820000-8				
Customer Name	: JAPZON,ALMA ALETIN	TOTAL AMOUNT DUE	: 1,873.59	Overdue Bill	: 1
Meter Number	: 222046WS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

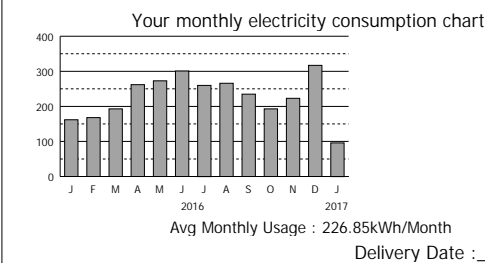
Bill ID 239013122441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23946103183

1008014511
Date : 01-09-2017
BC03/334.3/4112/0762614/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2394610318-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-77-197-2				PREVIOUS BALANCE		3,393.35	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,JOSE DAGO-OC				Generation & Transmission			
Premise Address : TAYUD				Generation Charge		5.427/kWh	520.99
				Transmission Charge		0.4065/kWh	39.02
				System Loss Charge		0.7887/kWh	75.72
TIN :				Sub-Total		635.73	
Metering Information-----				Distribution Charges			
Meter No : 529455 GS6		Pole No : 0762614		Distribution Charge		1.7506/kWh	168.06
Serial No : 59982526		Multiplier : 1		Supply Charge		0.4118/kWh	39.53
Period To : 01-06-2017		Pres Rdg : 7372		Metering Charge		0.6989/kWh	67.09
Period From : 12-06-2016		Prev Rdg : 7276				5.00/month	5.00
No of Days : 31		Diff Rdg : 96		Sub-Total		279.68	
Avg kWh/day : 3.10		Registered : 96		Others			
Conn Load : 1425		Billed kWh : 96		Subsidy on Lifeline Discount		-0.05 of 915.41	- 45.77
To our valued customers,				Surcharge		0.02 of 3,393.50	67.87
				Sub-Total		22.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.69	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		31.73	
				Transmission		0.86	
				System Loss		4.36	
				Distribution		33.56	
				Others		5.18	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.98
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.90
				Sub-Total		126.10	
				CURRENT BILL - JANUARY 2017		1,063.61	
				TOTAL AMOUNT DUE		4,456.96	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 13, 2016 - 2,431.00			



Total Sales (VAT Inclusive)	1,063.61	
Less : VAT	75.69	
Amount Net of VAT	987.92	
Less: BIR 2306	31.54	
BIR 2307	18.84	VATable Sales 987.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	937.54	VAT Zero Rated Sales 0.00
Add : VAT	75.69	VAT Amount 75.69
TOTAL AMOUNT DUE	1,013.23	TOTAL SALES 1,063.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/334.3/4112/0/22/01-09-2017/4	
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. : 239013122441	
Collection Ref. Code	: 1851-77-197-2	Premise Address	: TAYUD	
Account ID	: 2394610318-3			
Customer Name	: PEPITO,JOSE DAGO-OC	TOTAL AMOUNT DUE	: 4,456.96	Overdue Bill : 1
Meter Number	: 529455 GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

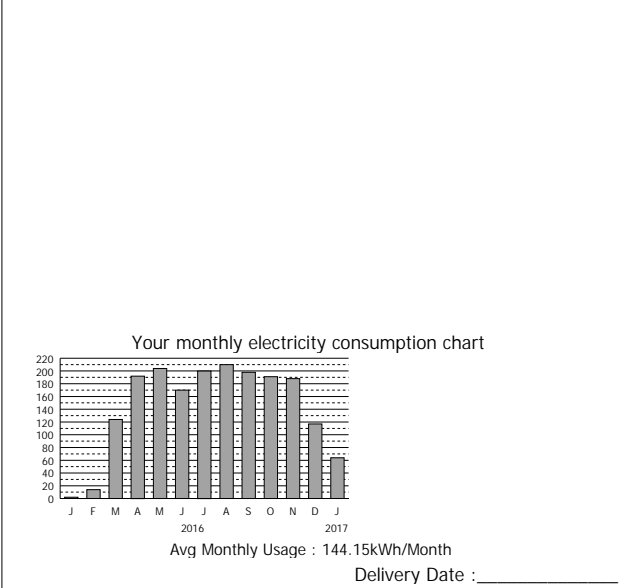
Bill ID 825322838435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82579000009

1008014979
Date : 01-09-2017
BC03/334.3/4255/0762663/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8257900000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-70-146-4		PREVIOUS BALANCE	1,282.11
Customer Information-----		CURRENT CHARGES	
Name : GUIRA,ESTELA O		Generation & Transmission	
Premise Address : EAST BINABAG,TAYUD,CONSOLACION		Generation Charge	5.427/kWh 347.33
		Transmission Charge	0.4065/kWh 26.02
		System Loss Charge	0.7887/kWh 50.48
TIN :		Sub-Total	423.83
Metering Information-----		Distribution Charges	
Meter No : 201692WS6 Pole No : 0762663		Distribution Charge	1.7506/kWh 112.04
Serial No : 49651273 Multiplier : 1		Supply Charge	0.4118/kWh 26.36
Period To : 01-06-2017 Pres Rdg : 8283		Metering Charge	0.6989/kWh 44.73
Period From : 12-06-2016 Prev Rdg : 8219			5.00/month 5.00
No of Days : 31 Diff Rdg : 64		Sub-Total	188.13
Avg kWh/day : 2.07 Registered : 64		Others	
Conn Load : 780 Billed kWh : 64		Subsidy on Lifeline Discount	-0.2 of 611.96 - 122.39
To our valued customers,		Surcharge	0.02 of 1,282.00 25.64
		Sub-Total	- 96.75
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	2.58
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	21.15
		Transmission	0.58
		System Loss	2.93
		Distribution	22.58
		Others	- 6.06
		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	74.25
		CURRENT BILL - JANUARY 2017	589.46
		TOTAL AMOUNT DUE	1,871.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 12, 2016 - 2,055.00	



Total Sales (VAT Inclusive)	589.46
Less : VAT	41.18
Amount Net of VAT	548.28
Less: BIR 2306	17.17
BIR 2307	10.36
SC/PWD DISCOUNT	0.00
Amount Due	520.75
Add : VAT	41.18
TOTAL AMOUNT DUE	561.93
VATable Sales	548.28
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	41.18
TOTAL SALES	589.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.3/4255/0/22/01-09-2017/4

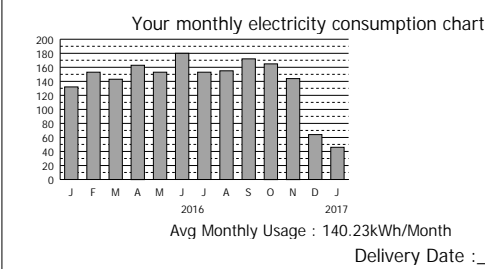
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-70-146-4			Premise Address : EAST BINABAG,TAYUD,CONSOLACION		Bill ID. : 825322838435
Account ID : 8257900000-9					
Customer Name : GUIRA,ESTELA O			TOTAL AMOUNT DUE : 1,871.57		Overdue Bill : 1
Meter Number : 201692WS6					
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

10378135452

1008014524
Date : 01-09-2017
BC03/334.3/4465/0766505/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1037813545-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-72-905-9		PREVIOUS BALANCE		578.43	
Customer Information-----					
Name : PAESTE,EDITHA LABRA		CURRENT CHARGES			
Premise Address : EAST BINABAG,TAYUD, CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	249.64
Metering Information-----		Transmission Charge		0.4065/kWh	18.70
Meter No : 4783 EVS6 Pole No : 0766505		System Loss Charge		0.7887/kWh	36.28
Serial No : 05233356 Multiplier : 1		Sub-Total		304.62	
Period To : 01-06-2017 Pres Rdg : 6430		Distribution Charges			
Period From : 12-06-2016 Prev Rdg : 6384		Distribution Charge		1.7506/kWh	80.53
No of Days : 31 Diff Rdg : 46		Supply Charge		0.4118/kWh	18.94
Avg kWh/day : 1.48 Registered : 46		Metering Charge		0.6989/kWh	32.15
Conn Load : 714 Billed kWh : 46				5.00/month	5.00
To our valued customers,		Sub-Total		136.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.4 of 441.24	- 176.50
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 578.50	11.57
Thank you.		Sub-Total		- 164.93	
		Government Charges			
		Franchise Tax - Local		1.38	
		Value Added Tax			
		Generation		15.20	
		Transmission		0.41	
		System Loss		2.10	
		Distribution		16.39	
		Others		- 12.09	
		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		45.30	
		CURRENT BILL - JANUARY 2017		321.61	
		TOTAL AMOUNT DUE		900.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 10, 2016 - 1,582.00			



Total Sales (VAT Inclusive)	321.61	
Less : VAT	22.01	
Amount Net of VAT	299.60	
Less: BIR 2306	9.18	
BIR 2307	5.55	VATable Sales 299.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	284.87	VAT Zero Rated Sales 0.00
Add : VAT	22.01	VAT Amount 22.01
TOTAL AMOUNT DUE	306.88	TOTAL SALES 321.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.3/4465/0/22/01-09-2017/4

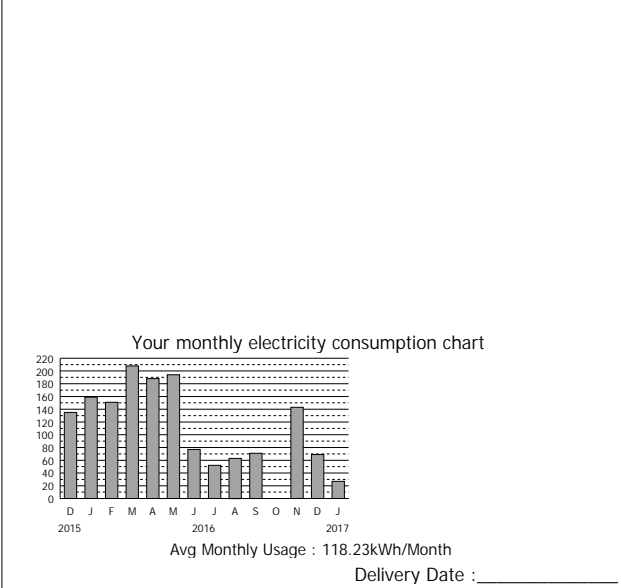
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-72-905-9		Premise Address : EAST BINABAG,TAYUD, CONSOLACION			
Account ID : 1037813545-2					
Customer Name : PAESTE,EDITHA LABRA		TOTAL AMOUNT DUE : 900.04			
Meter Number : 4783 EVS6		Overdue Bill : 1			
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

14911773100

1008014915
Date : 01-09-2017
BC04/320.0/1151/0604954/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1491177310-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-43-170-5		PREVIOUS BALANCE	647.76
Customer Information-----		CURRENT CHARGES	
Name : CANDIDO,ELVIE CUNADO		Generation & Transmission	
Premise Address : PULPOGAN I,CONSOLACION		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 : MTR1108216 Pole No : 0604954		Distribution Charge	1.7506/kWh 47.27
Serial No : 129128526 Multiplier : 1		Supply Charge	0.4118/kWh 11.12
Period To : 01-07-2017 Pres Rdg : 1949		Metering Charge	0.6989/kWh 18.87
Period From : 12-07-2016 Prev Rdg : 1922			5.00/month 5.00
No of Days : 31 Diff Rdg : 27		Sub-Total	82.26
Avg kWh/day : 0.87 Registered : 27		Others	
Conn Load : 333 Billed kWh : 27		Subsidy on Lifeline Discount	-0.65 of 261.06 - 169.69
To our valued customers,		Surcharge	0.02 of 648.00 12.96
		Sub-Total	- 156.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.52
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	8.91
		Transmission	0.25
		System Loss	1.23
		Distribution	9.87
		Others	- 11.55
		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	22.10
		CURRENT BILL - JANUARY 2017	126.43
		TOTAL AMOUNT DUE	774.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 12, 2016 - 1,240.00	



Total Sales (VAT Inclusive)	126.43
Less : VAT	8.71
Amount Net of VAT	117.72
Less: BIR 2306	3.64
BIR 2307	2.10
SC/PWD DISCOUNT	0.00
Amount Due	111.98
Add : VAT	8.71
TOTAL AMOUNT DUE	120.69
VATable Sales	117.72
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.71
TOTAL SALES	126.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1151/0/22/01-09-2017/4

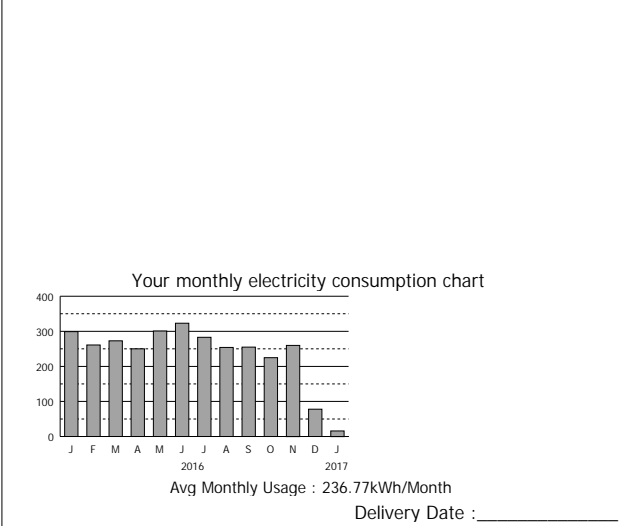
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-43-170-5		Premise Address : PULPOGAN I,CONSOLACION	Bill ID. : 149181969277
Account ID : 1491177310-0		TOTAL AMOUNT DUE : 774.19	Overdue Bill : 1
Customer Name : CANDIDO,ELVIE CUNADO			
Meter Number : MTR1108216			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

33221100002

1008015160
Date : 01-09-2017
BC04/320.0/2551/0611621/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3322110000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-70-503-6		PREVIOUS BALANCE	763.35
Customer Information-----		CURRENT CHARGES	
Name : CAMPO,ZENaida M3 B		Generation & Transmission	
Premise Address : PULPOGAN II,CONSOLACION		Generation Charge	5.427/kWh 86.83
		Transmission Charge	0.4065/kWh 6.50
		System Loss Charge	0.7887/kWh 12.62
TIN :		Sub-Total	105.95
Metering Information-----		Distribution Charges	
Meter No : MTR1108299	Pole No : 0611621	Distribution Charge	1.7506/kWh 28.01
Serial No : 129123412	Multiplier : 1	Supply Charge	0.4118/kWh 6.59
Period To : 01-07-2017	Pres Rdg : 4806	Metering Charge	0.6989/kWh 11.18
Period From : 12-07-2016	Prev Rdg : 4790		5.00/month 5.00
No of Days : 31	Diff Rdg : 16	Sub-Total	50.78
Avg kWh/day : 0.52	Registered : 16	Others	
Conn Load : 344	Billed kWh : 16	Subsidy on Lifeline Discount	-1. of 151.73 - 151.73
To our valued customers,		Surcharge	0.02 of 763.50 15.27
		Sub-Total	- 136.46
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	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	5.28
		Transmission	0.15
		System Loss	0.72
		Distribution	6.09
		Others	- 9.80
		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	10.16
		CURRENT BILL - JANUARY 2017	30.43
		TOTAL AMOUNT DUE	793.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 7, 2016 - 2,833.00	



Total Sales (VAT Inclusive)	30.43
Less : VAT	2.44
Amount Net of VAT	27.99
Less: BIR 2306	1.02
BIR 2307	0.41
SC/PWD DISCOUNT	0.00
Amount Due	26.56
Add : VAT	2.44
TOTAL AMOUNT DUE	29.00
VATable Sales	27.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.44
TOTAL SALES	30.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2551/0/22/01-09-2017/4

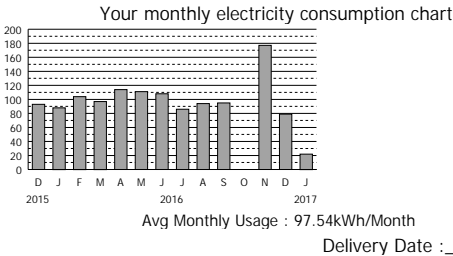
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 332352647182	
Collection Ref. Code	: 1843-70-503-6	Premise Address	: PULPOGAN II,CONSOLACION	
Account ID	: 3322110000-2			
Customer Name	: CAMPO,ZENaida M3 B	TOTAL AMOUNT DUE	: 793.78	Overdue Bill : 1
Meter Number	: MTR1108299			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

95044652444

1008014698
Date : 01-09-2017
BC04/320.0/2732/0584386/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9504465244-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-96-071-8				PREVIOUS BALANCE		2,501.51	
Customer Information-----				CURRENT CHARGES			
Name : BARDELAS,MONICO BANAWAN				Generation & Transmission			
Premise Address : PULPOGAN II,CONSOLACION				Generation Charge		5.427/kWh	119.39
				Transmission Charge		0.4065/kWh	8.94
				System Loss Charge		0.7887/kWh	17.35
TIN :				Sub-Total		145.68	
Metering Information-----				Distribution Charges			
Meter No : 015875 EFS6		Pole No : 0584386		Distribution Charge		1.7506/kWh	38.51
Serial No : 103869239		Multiplier : 1		Supply Charge		0.4118/kWh	9.06
Period To : 01-07-2017		Pres Rdg : 1645		Metering Charge		0.6989/kWh	15.38
Period From : 12-07-2016		Prev Rdg : 1623				5.00/month	5.00
No of Days : 31		Diff Rdg : 22		Sub-Total		67.95	
Avg kWh/day : 0.71		Registered : 22		Others			
Conn Load : 111		Billed kWh : 22		Subsidy on Lifeline Discount		-0.65 of 213.63	- 138.86
To our valued customers,				Surcharge		0.02 of 2,501.50	50.03
				Sub-Total		- 88.83	
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		0.62	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.28	
				Transmission		0.20	
				System Loss		1.00	
				Distribution		8.15	
				Others		- 4.73	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.44
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
				Sub-Total		23.01	
Thank you.				CURRENT BILL - JANUARY 2017		147.81	
				TOTAL AMOUNT DUE		2,649.32	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 23, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	147.81	
Less : VAT	11.90	
Amount Net of VAT	135.91	
Less: BIR 2306	4.96	
BIR 2307	2.51	VATable Sales 135.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	128.44	VAT Zero Rated Sales 0.00
Add : VAT	11.90	VAT Amount 11.90
TOTAL AMOUNT DUE	140.34	TOTAL SALES 147.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2732/0/22/01-09-2017/4

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

Collection Ref. Code : 1857-96-071-8		Premise Address : PULPOGAN II,CONSOLACION		Bill ID. : 950359707760
Account ID : 9504465244-4		TOTAL AMOUNT DUE : 2,649.32	Overdue Bill : 2	
Customer Name : BARDELAS,MONICO BANAWAN				
Meter Number : 015875 EFS6				
Period : Nov 2016 to Dec 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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 603395568260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

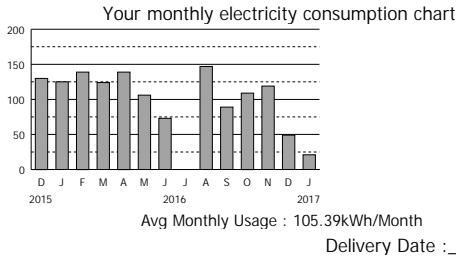
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1008014444

Date : 01-09-2017

BC04/344.7/90/0371744/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6036820000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-38-926-3		PREVIOUS BALANCE				344.64	
Customer Information-----				CURRENT CHARGES			
Name : LIMALIMA,ALLAN G		Generation & Transmission					
Premise Address : LOWER,CASILI,MANDAUE CITY		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 : MTR1182144	Pole No : 0371744			Distribution Charge		1.7506/kWh 36.76	
Serial No : 40128121	Multiplier : 1			Supply Charge		0.4118/kWh 8.65	
Period To : 01-07-2017	Pres Rdg : 274			Metering Charge		0.6989/kWh 14.68	
Period From : 12-07-2016	Prev Rdg : 253					5.00/month 5.00	
No of Days : 31	Diff Rdg : 21			Sub-Total		65.09	
Avg kWh/day : 0.68	Registered : 21			Others			
Conn Load : 400	Billed kWh : 21			Subsidy on Lifeline Discount		-0.65 of 204.16 - 132.70	
To our valued customers,				Surcharge		0.02 of 344.50 6.89	
				Sub-Total		- 125.81	
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		0.39	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		6.94	
				Transmission		0.19	
				System Loss		0.95	
				Distribution		7.81	
				Others		- 9.46	
				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		16.82	
				CURRENT BILL - JANUARY 2017		95.17	
				TOTAL AMOUNT DUE		439.81	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 19, 2016 - 1,194.00			



Total Sales (VAT Inclusive)	95.17
Less : VAT	6.43
Amount Net of VAT	88.74
Less: BIR 2306	2.67
BIR 2307	1.57
SC/PWD DISCOUNT	0.00
Amount Due	84.50
Add : VAT	6.43
TOTAL AMOUNT DUE	90.93
VATable Sales	88.74
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.43
TOTAL SALES	95.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/344.7/90/0/21/01-09-2017/4	
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. : 603395568260	
Collection Ref. Code	: 1821-38-926-3	Premise Address	: LOWER,CASILI,MANDAUE CITY
Account ID	: 6036820000-6		
Customer Name	: LIMALIMA,ALLAN G	TOTAL AMOUNT DUE	: 439.81
Meter Number	: MTR1182144	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

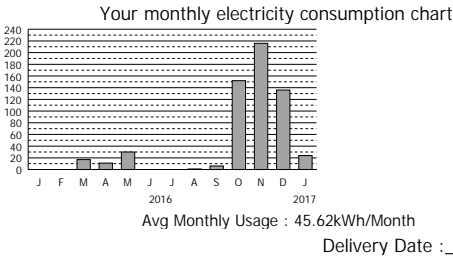
Bill ID 020525156700
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02046200008

1008014846
Date : 01-09-2017
BC04/344.7/1810/0361842/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0204620000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-29-209-6		PREVIOUS BALANCE		1,435.41	
Customer Information-----		CURRENT CHARGES			
Name : SOLERO,MA. VALORA T.		Generation & Transmission			
Premise Address : BLK. 8, LOT 9, DECA HOMES,CUBACUB,MANDAUE CITY		Generation Charge		5.427/kWh	130.25
		Transmission Charge		0.4065/kWh	9.76
		System Loss Charge		0.7887/kWh	18.93
TIN :		Sub-Total		158.94	
Metering Information-----		Distribution Charges			
Meter No : MTR1145215	Pole No : 0361842	Distribution Charge		1.7506/kWh	42.01
Serial No : 85061738	Multiplier : 1	Supply Charge		0.4118/kWh	9.88
Period To : 01-07-2017	Pres Rdg : 577	Metering Charge		0.6989/kWh	16.77
Period From : 12-07-2016	Prev Rdg : 553			5.00/month	5.00
No of Days : 31	Diff Rdg : 24	Sub-Total		73.66	
Avg kWh/day : 0.77	Registered : 24	Others			
Conn Load : 744	Billed kWh : 24	Subsidy on Lifeline Discount		-0.65 of 232.60	- 151.19
To our valued customers,		Surcharge		0.02 of 1,435.50	28.71
		Sub-Total		- 122.48	
		Government Charges			
		Franchise Tax - Local		0.55	
		Value Added Tax			
		Generation		7.94	
		Transmission		0.21	
		System Loss		1.10	
		Distribution		8.84	
		Others		- 8.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
		Sub-Total		21.82	
		CURRENT BILL - JANUARY 2017		131.94	
		TOTAL AMOUNT DUE		1,567.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2016 - 3,905.00			



Total Sales (VAT Inclusive)	131.94	
Less : VAT	9.84	
Amount Net of VAT	122.10	
Less: BIR 2306	4.10	
BIR 2307	2.21	VATable Sales 122.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	115.79	VAT Zero Rated Sales 0.00
Add : VAT	9.84	VAT Amount 9.84
TOTAL AMOUNT DUE	125.63	TOTAL SALES 131.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/344.7/1810/0/21/01-09-2017/4	
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. : 020525156700			
Collection Ref. Code	: 1819-29-209-6	Premise Address	: BLK. 8, LOT 9, DECA HOMES,CUBACUB,MANDAUE CITY
Account ID	: 0204620000-8		
Customer Name	: SOLERO,MA. VALORA T.	TOTAL AMOUNT DUE	: 1,567.35
Meter Number	: MTR1145215	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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 156194566577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

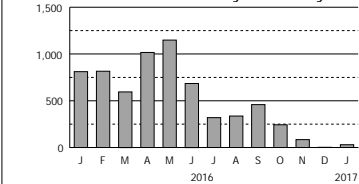
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1008015000
Date : 01-09-2017
BC04/557.4/2244/1118695/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1561030000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-62-851-1		PREVIOUS BALANCE	86.25
Customer Information-----			
Name : GUASA,JO ANN O		CURRENT CHARGES	
Premise Address : BLK4 LOT1 CORAL BAY SUBD.,TUNGKOP,MINGLANILLA		Generation & Transmission	
		Generation Charge	5.427/kWh 162.81
		Transmission Charge	0.4065/kWh 12.20
		System Loss Charge	0.7887/kWh 23.66
TIN :		Sub-Total	198.67
Metering Information-----		Distribution Charges	
Meter No : MTR1052005	Pole No : 1118695	Distribution Charge	1.7506/kWh 52.52
Serial No : 121439669	Multiplier : 1	Supply Charge	0.4118/kWh 12.35
Period To : 01-07-2017	Pres Rdg : 13498	Metering Charge	0.6989/kWh 20.97
Period From : 12-07-2016	Prev Rdg : 13468		5.00/month 5.00
No of Days : 31	Diff Rdg : 30	Sub-Total	90.84
Avg kWh/day : 0.97	Registered : 30	Others	
Conn Load : 4553	Billed kWh : 30	Subsidy on Lifeline Discount	-0.65 of 289.51 - 188.18
To our valued customers,		Surcharge	0.02 of 86.50 1.73
		Sub-Total	- 186.45
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	0.52
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	9.92
		Transmission	0.27
		System Loss	1.36
		Distribution	10.90
		Others	- 14.32
		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	22.94
		CURRENT BILL - JANUARY 2017	126.00
		TOTAL AMOUNT DUE	212.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 26, 2016 - 3,538.30	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 503.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	126.00	
Less : VAT	8.13	
Amount Net of VAT	117.87	
Less: BIR 2306	3.39	
BIR 2307	2.07	VATable Sales 117.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	112.41	VAT Zero Rated Sales 0.00
Add : VAT	8.13	VAT Amount 8.13
TOTAL AMOUNT DUE	120.54	TOTAL SALES 126.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.4/2244/0/32/01-09-2017/46
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

Collection Ref. Code : 1843-62-851-1		Premise Address : BLK4 LOT1 CORAL BAY SUBD.,TUNGKOP,MINGLANILLA	Bill ID. : 156194566577
Account ID : 1561030000-4			
Customer Name : GUASA,JO ANN O		TOTAL AMOUNT DUE : 212.25	Overdue Bill : 1
Meter Number : MTR1052005			
Period : Dec 2016			

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.

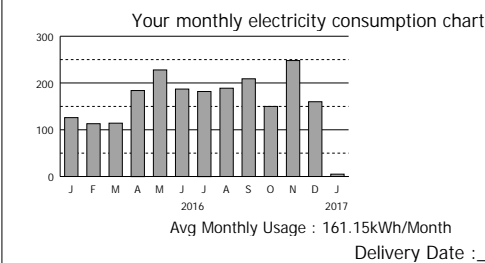
Bill ID 306644764159
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30687200003

1008014635
Date : 01-09-2017
BC05/540.4/25300/0860176/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3068720000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-42-293-9		PREVIOUS BALANCE		1,747.30	
Customer Information-----					
Name : GIL,EDNA D		CURRENT CHARGES			
Premise Address : CALUBIHAN SANGI,MINGLANILLA		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	27.14
Metering Information-----		Transmission Charge		0.4065/kWh	2.03
Meter No : 404176GS6 Pole No : 0860176		System Loss Charge		0.7887/kWh	3.94
Serial No : 2004207670 Multiplier : 1		Sub-Total		33.11	
Period To : 01-08-2017 Pres Rdg : 40179		Distribution Charges			
Period From : 12-08-2016 Prev Rdg : 40174		Distribution Charge		1.7506/kWh	8.75
No of Days : 31 Diff Rdg : 5		Supply Charge		0.4118/kWh	2.06
Avg kWh/day : 0.16 Registered : 5		Metering Charge		0.6989/kWh	3.49
Conn Load : 150 Billed kWh : 5				5.00/month	5.00
To our valued customers,		Sub-Total		19.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-1. of 47.41	- 47.41
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 1,747.50	34.95
Thank you.		Sub-Total		- 12.46	
		Government Charges			
		Franchise Tax - Local		0.20	
		Value Added Tax			
		Generation		1.66	
		Transmission		0.05	
		System Loss		0.23	
		Distribution		2.32	
		Others		0.56	
		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		7.40	
		CURRENT BILL - JANUARY 2017		47.35	
		TOTAL AMOUNT DUE		1,794.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 30, 2016 - 2,648.59			



Total Sales (VAT Inclusive)	47.35	
Less : VAT	4.82	
Amount Net of VAT	42.53	
Less: BIR 2306	2.01	
BIR 2307	0.80	VATable Sales 42.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	39.72	VAT Zero Rated Sales 0.00
Add : VAT	4.82	VAT Amount 4.82
TOTAL AMOUNT DUE	44.54	TOTAL SALES 47.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/540.4/25300/0/32/01-09-2017/46
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. : 306644764159	
Collection Ref. Code	: 1827-42-293-9	Premise Address	: CALUBIHAN SANGI,MINGLANILLA	
Account ID	: 3068720000-3			
Customer Name	: GIL,EDNA D	TOTAL AMOUNT DUE	: 1,794.65	Overdue Bill : 1
Meter Number	: 404176GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

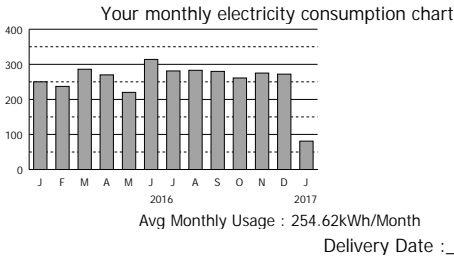
Bill ID 122555902073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12246200005

1008014990
Date : 01-09-2017
BC05/540.4/25500/0860176/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1224620000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-81-638-1		PREVIOUS BALANCE	2,933.60
Customer Information-----		CURRENT CHARGES	
Name : PEREZ,MARCELINO JR		Generation & Transmission	
Premise Address : COCOGROOVE VIL CAL,MINGLANILLA		Generation Charge	5.427/kWh 439.59
		Transmission Charge	0.4065/kWh 32.93
		System Loss Charge	0.7887/kWh 63.88
		Sub-Total	536.40
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 141.80
Meter No : 404194GS6	Pole No : 0860176	Supply Charge	0.4118/kWh 33.36
Serial No : 2004207758	Multiplier : 1	Metering Charge	0.6989/kWh 56.61
Period To : 01-08-2017	Pres Rdg : 56005		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 55924	Sub-Total	236.77
No of Days : 31	Diff Rdg : 81	Others	
Avg kWh/day : 2.61	Registered : 81	Subsidy on Lifeline Discount	-0.1 of 773.17 - 77.32
Conn Load : 0	Billed kWh : 81	Surcharge	0.02 of 2,933.50 58.67
To our valued customers,		Sub-Total	- 18.65
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	3.77
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	26.77
		Transmission	0.73
		System Loss	3.68
		Distribution	28.41
		Others	1.53
		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	103.48
		CURRENT BILL - JANUARY 2017	858.00
		TOTAL AMOUNT DUE	3,791.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 12, 2016 - 3,000.75	



Total Sales (VAT Inclusive)	858.00	
Less : VAT	61.12	
Amount Net of VAT	796.88	
Less: BIR 2306	25.48	
BIR 2307	15.17	VATable Sales 796.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	756.23	VAT Zero Rated Sales 0.00
Add : VAT	61.12	VAT Amount 61.12
TOTAL AMOUNT DUE	817.35	TOTAL SALES 858.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/540.4/25500/0/32/01-09-2017/46
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

Collection Ref. Code : 1817-81-638-1		Premise Address : COCOGROOVE VIL CAL,MINGLANILLA	Bill ID. : 122555902073
Account ID : 1224620000-5			
Customer Name : PEREZ,MARCELINO JR		TOTAL AMOUNT DUE : 3,791.60	Overdue Bill : 1
Meter Number : 404194GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

89146200004

1008014967
Date : 01-09-2017
BC05/540.4/29700/0862020/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8914620000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-81-419-2				PREVIOUS BALANCE		824.65	
Customer Information-----				CURRENT CHARGES			
Name : MACACHOR,NICOLAS				Generation & Transmission			
Premise Address : KALUBIHAN MINGLANILLA,FERNANDO MUSNGI				Generation Charge		5.427/kWh	184.52
				Transmission Charge		0.4065/kWh	13.82
				System Loss Charge		0.7887/kWh	26.82
TIN :				Sub-Total		225.16	
Metering Information-----				Distribution Charges			
Meter No : 404199GS6 Pole No : 0862020				Distribution Charge		1.7506/kWh	59.52
Serial No : 2004207797 Multiplier : 1				Supply Charge		0.4118/kWh	14.00
Period To : 01-08-2017 Pres Rdg : 16214				Metering Charge		0.6989/kWh	23.76
Period From : 12-08-2016 Prev Rdg : 16180						5.00/month	5.00
No of Days : 31 Diff Rdg : 34				Sub-Total		102.28	
Avg kWh/day : 1.10 Registered : 34				Others			
Conn Load : 0 Billed kWh : 34				Subsidy on Lifeline Discount		-0.5 of 327.44	- 163.72
To our valued customers,				Surcharge		0.02 of 824.50	16.49
				Sub-Total		- 147.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.90	
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		11.24	
				Transmission		0.31	
				System Loss		1.56	
				Distribution		12.27	
				Others		- 10.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
				Sub-Total		31.89	
Thank you.				CURRENT BILL - JANUARY 2017		212.10	
				TOTAL AMOUNT DUE		1,036.75	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 26, 2016 - 2,137.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 58.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	212.10
Less : VAT	14.78
Amount Net of VAT	197.32
Less: BIR 2306	6.16
BIR 2307	3.62
SC/PWD DISCOUNT	0.00
Amount Due	187.54
Add : VAT	14.78
TOTAL AMOUNT DUE	202.32
VATable Sales	197.32
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	14.78
TOTAL SALES	212.10

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

BC05/540.4/29700/0/32/01-09-2017/46

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

Collection Ref. Code : 1817-81-419-2		Premise Address : KALUBIHAN MINGLANILLA,FERNANDO MUSNGI	Bill ID. : 891341307752
Account ID : 8914620000-4			
Customer Name : MACACHOR,NICOLAS	TOTAL AMOUNT DUE : 1,036.75		Overdue Bill : 1
Meter Number : 404199GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

07606200009

1008014616
Date : 01-09-2017
BC05/541.0/40050/0882293/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0760620000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-72-449-8		PREVIOUS BALANCE		565.02	
Customer Information-----		CURRENT CHARGES			
Name : DIAZ,ROSALINA ENJAYNES		Generation & Transmission			
Premise Address : SANGI,MINGLANILLA		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 565.00	11.30
		Sub-Total			1.81
		Government Charges			
		Franchise Tax - Local			0.08
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.65
		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			2.52
		CURRENT BILL - JANUARY 2017			18.82
		TOTAL AMOUNT DUE		583.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 24, 2016 - 845.00			

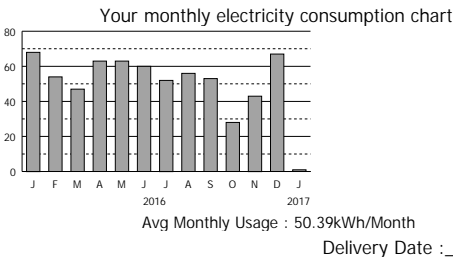
VAT REG. TIN: 000-566-230-000			
Account ID : 0760620000-9			
Collection Ref. Code : 1815-72-449-8			
Customer Information-----			
Name : DIAZ,ROSALINA ENJAYNES			
Premise Address : SANGI,MINGLANILLA			
TIN :			
Metering Information-----			
Meter No	:	418429GS6	Pole No : 0882293
Serial No	:	60676094	Multiplier : 1
Period To	:	01-08-2017	Pres Rdg : 7881
Period From	:	12-08-2016	Prev Rdg : 7880
No of Days	:	31	Diff Rdg : 1
Avg kWh/day	:	0.03	Registered : 1
Conn Load	:	300	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.



Total Sales (VAT Inclusive)	18.82	
Less : VAT	1.97	
Amount Net of VAT	16.85	
Less: BIR 2306	0.81	
BIR 2307	0.33	VATable Sales 16.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15.71	VAT Zero Rated Sales 0.00
Add : VAT	1.97	VAT Amount 1.97
TOTAL AMOUNT DUE	17.68	TOTAL SALES 18.82

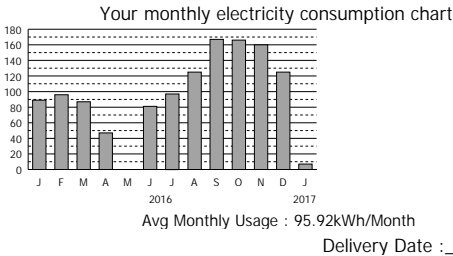
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/541.0/40050/0/32/01-09-2017/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 076280362788	
Collection Ref. Code	: 1815-72-449-8	Premise Address	: SANGI,MINGLANILLA
Account ID	: 0760620000-9		
Customer Name	: DIAZ,ROSALINA ENJAYNES	TOTAL AMOUNT DUE	: 583.84
Meter Number	: 418429GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

38843100009

1008015080
Date : 01-09-2017
BC04/333.3/1420/0653353/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3884310000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-63-854-4		PREVIOUS BALANCE		5,306.97	
Customer Information-----					
Name : RABAGO,ELDEFONSO A		CURRENT CHARGES			
Premise Address : PUROK 5,NANGKA,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	37.99
		Transmission Charge		0.4065/kWh	2.85
		System Loss Charge		0.7887/kWh	5.52
		Sub-Total			46.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12.25
Meter No : 411222GS6	Pole No : 0653353	Supply Charge		0.4118/kWh	2.88
Serial No : 2003225741	Multiplier : 1	Metering Charge		0.6989/kWh	4.89
Period To : 01-07-2017	Pres Rdg : 6902			5.00/month	5.00
Period From : 12-07-2016	Prev Rdg : 6895	Sub-Total			25.02
No of Days : 31	Diff Rdg : 7	Others			
Avg kWh/day : 0.23	Registered : 7	Subsidy on Lifeline Discount		-1. of 66.38	- 66.38
Conn Load : 222	Billed kWh : 7	Surcharge		0.02 of 5,307.00	106.14
To our valued customers,		Sub-Total			39.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.56
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			2.32
		Transmission			0.06
		System Loss			0.32
		Distribution			3.00
		Others			7.70
		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			17.30
		CURRENT BILL - JANUARY 2017			128.44
		TOTAL AMOUNT DUE			5,435.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 10, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	128.44	
Less : VAT	13.40	
Amount Net of VAT	115.04	
Less: BIR 2306	5.58	
BIR 2307	2.23	VATable Sales 115.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	107.23	VAT Zero Rated Sales 0.00
Add : VAT	13.40	VAT Amount 13.40
TOTAL AMOUNT DUE	120.63	TOTAL SALES 128.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1420/0/22/01-09-2017/48

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. : 388839775103		
Collection Ref. Code	: 1841-63-854-4	Premise Address	: PUROK 5,NANGKA,CONSOLACION		
Account ID	: 3884310000-9				
Customer Name	: RABAGO,ELDEFONSO A	TOTAL AMOUNT DUE	: 5,435.41	Overdue Bill	: 3
Meter Number	: 411222GS6				
Period	: Oct 2016 to Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

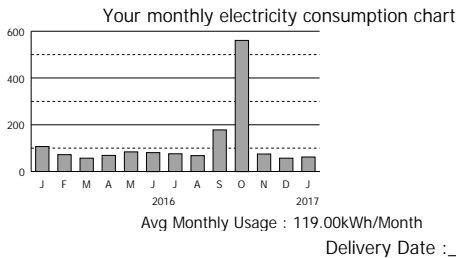
Bill ID 169009271813
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16969163779

1008014491
Date : 01-09-2017
BC04/333.3/1630/0665155/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1696916377-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1851-79-614-2				PREVIOUS BALANCE				443.11			
Customer Information-----				CURRENT CHARGES							
Name : SY,NIDA PEPITO				Generation & Transmission							
Premise Address : NANGKA				Generation Charge				5.427/kWh		336.47	
				Transmission Charge				0.4065/kWh		25.20	
				System Loss Charge				0.7887/kWh		48.90	
TIN :				Sub-Total						410.57	
Metering Information-----				Distribution Charges							
Meter No : MTR1057917		Pole No : 0665155		Distribution Charge				1.7506/kWh		108.54	
Serial No : 121751687		Multiplier : 1		Supply Charge				0.4118/kWh		25.53	
Period To : 01-07-2017		Pres Rdg : 2816		Metering Charge				0.6989/kWh		43.33	
Period From : 12-07-2016		Prev Rdg : 2754						5.00/month		5.00	
No of Days : 31		Diff Rdg : 62		Sub-Total						182.40	
Avg kWh/day : 2.00		Registered : 62		Others							
Conn Load : 230		Billed kWh : 62		Subsidy on Lifeline Discount				-0.2 of 592.97		- 118.59	
To our valued customers,				Surcharge				0.02 of 443.00		8.86	
				Sub-Total						- 109.73	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges							
				Franchise Tax - Local				2.42			
				Value Added Tax							
Thank you.				Generation				20.49			
				Transmission				0.55			
				System Loss				2.84			
				Distribution				21.89			
				Others				- 7.80			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		9.68	
				Environmental Charge				0.0025/kWh		0.16	
				NPC Stranded Contract Costs				0.1938/kWh		12.02	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		7.69	
				Sub-Total						69.94	
				CURRENT BILL - JANUARY 2017						553.18	
				TOTAL AMOUNT DUE						996.29	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 9, 2016 - 708.00							



Total Sales (VAT Inclusive)	553.18	
Less : VAT	37.97	
Amount Net of VAT	515.21	
Less: BIR 2306	15.82	
BIR 2307	9.71	VATable Sales 515.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	489.68	VAT Zero Rated Sales 0.00
Add : VAT	37.97	VAT Amount 37.97
TOTAL AMOUNT DUE	527.65	TOTAL SALES 553.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.3/1630/0/22/01-09-2017/48	
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. : 169009271813	
Collection Ref. Code	: 1851-79-614-2	Premise Address	: NANGKA	
Account ID	: 1696916377-9			
Customer Name	: SY,NIDA PEPITO	TOTAL AMOUNT DUE	: 996.29	Overdue Bill : 1
Meter Number	: MTR1057917			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

46053100007

1008015064
Date : 01-09-2017
BC04/333.3/2540/0667181/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4605310000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-77-344-1		PREVIOUS BALANCE		10,255.75	
Customer Information-----					
Name : COME,WEL S		CURRENT CHARGES			
Premise Address : BLK 5 LOT 9, BRIZA SUBDV.,NANGKA,CONSOLACION		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 10,256.00	205.12
		Sub-Total			195.63
		Government Charges			
		Franchise Tax - Local			1.05
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			24.02
		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			26.86
		CURRENT BILL - JANUARY 2017			236.98
		TOTAL AMOUNT DUE			
					10,492.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 28, 2016 - 100.00			

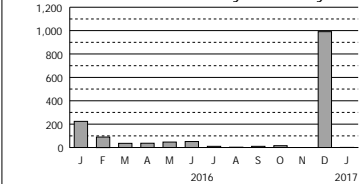
VAT REG. TIN: 000-566-230-000			
Account ID : 4605310000-7			
Collection Ref. Code : 1841-77-344-1			
Customer Information-----			
Name : COME,WEL S			
Premise Address : BLK 5 LOT 9, BRIZA SUBDV.,NANGKA,CONSOLACION			
TIN :			
Metering Information-----			
Meter No	:	386087GS6	Pole No : 0667181
Serial No	:	2003124950	Multiplier : 1
Period To	:	01-07-2017	Pres Rdg : 30771
Period From	:	12-07-2016	Prev Rdg : 30770
No of Days	:	31	Diff Rdg : 1
Avg kWh/day	:	0.03	Registered : 1
Conn Load	:	1196	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.			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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 : 116.62kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	236.98	
Less : VAT	25.34	
Amount Net of VAT	211.64	
Less: BIR 2306	10.55	
BIR 2307	4.22	VATable Sales 211.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	196.87	VAT Zero Rated Sales 0.00
Add : VAT	25.34	VAT Amount 25.34
TOTAL AMOUNT DUE	222.21	TOTAL SALES 236.98

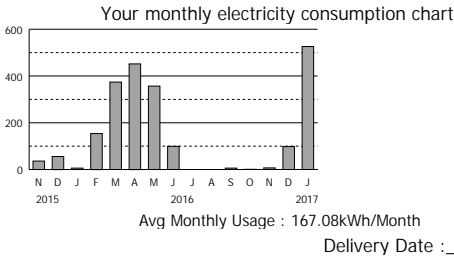
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.3/2540/0/22/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-77-344-1		Premise Address : BLK 5 LOT 9, BRIZA SUBDV.,NANGKA,CONSOLACION	
Account ID : 4605310000-7			
Customer Name : COME,WEL S		TOTAL AMOUNT DUE : 10,492.73	
Meter Number : 386087GS6		Overdue Bill : 1	
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

04213100003

1008014666
Date : 01-09-2017
BC04/333.3/3170/0667293/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0421310000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-18-818-2				PREVIOUS BALANCE		126.67	
Customer Information-----				CURRENT CHARGES			
Name : BUSTAMANTE,GERLIE L				Generation & Transmission			
Premise Address : BR#149 BLK 2 LOT 11, BRIZA SUBDIVISION,NANGKA,CONSOLACION				Generation Charge		5.427/kWh	2,854.60
TIN :				Transmission Charge		0.4065/kWh	213.82
Metering Information-----				System Loss Charge		0.7887/kWh	414.86
Meter No : 441379GS6 Pole No : 0667293				Sub-Total		3,483.28	
Serial No : 65576461 Multiplier : 1				Distribution Charges			
Period To : 01-07-2017 Pres Rdg : 20135				Distribution Charge		1.7506/kWh	920.82
Period From : 12-07-2016 Prev Rdg : 19609				Supply Charge		0.4118/kWh	216.61
No of Days : 31 Diff Rdg : 526				Metering Charge		0.6989/kWh	367.62
Avg kWh/day : 16.97 Registered : 526						5.00/month	5.00
Conn Load : 278 Billed kWh : 526				Sub-Total		1,510.05	
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	52.55
				Senior Citizen Subsidy Charge		0.000124/kWh	0.07
				Surcharge		0.02 of 817.00	16.34
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.				Sub-Total		68.96	
				Government Charges			
				Franchise Tax - Local		25.31	
Thank you.				Value Added Tax			
				Generation		173.90	
				Transmission		4.70	
				System Loss		23.96	
				Distribution		181.21	
				Others		11.31	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	82.10
				Environmental Charge		0.0025/kWh	1.32
				NPC Stranded Contract Costs		0.1938/kWh	101.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	65.22
				Sub-Total		670.97	
				CURRENT BILL - JANUARY 2017		5,733.26	
				TOTAL AMOUNT DUE		5,859.93	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 27, 2016 - 817.00			



Total Sales (VAT Inclusive)	5,733.26	
Less : VAT	395.08	
Amount Net of VAT	5,338.18	
Less: BIR 2306	164.61	
BIR 2307	101.75	VATable Sales 5,338.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,071.82	VAT Zero Rated Sales 0.00
Add : VAT	395.08	VAT Amount 395.08
TOTAL AMOUNT DUE	5,466.90	TOTAL SALES 5,733.26

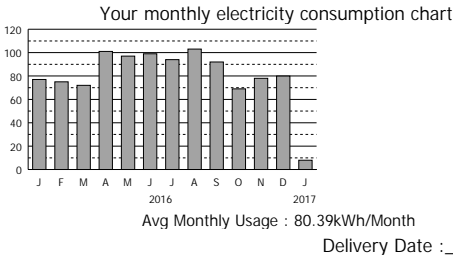
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.3/3170/0/22/01-09-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-18-818-2		Premise Address : BR#149 BLK 2 LOT 11, BRIZA SUBDIVISION,NANGKA,CONSOLACION	Bill ID. : 042077303568
Account ID : 0421310000-3			
Customer Name : BUSTAMANTE,GERLIE L	TOTAL AMOUNT DUE : 5,859.93	Overdue Bill : 1	
Meter Number : 441379GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

40364100004

1008014472
Date : 01-09-2017
BC04/333.3/4300/0665386/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4036410000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-57-656-4				PREVIOUS BALANCE		778.19	
Customer Information-----				CURRENT CHARGES			
Name : ERMAC,LISA				Generation & Transmission			
Premise Address : NANGKA CONSOLACION				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 : 260380GS6		Pole No : 0665386		Distribution Charge		1.7506/kWh	14.00
Serial No : 48597527		Multiplier : 1		Supply Charge		0.4118/kWh	3.29
Period To : 01-07-2017		Pres Rdg : 27136		Metering Charge		0.6989/kWh	5.59
Period From : 12-07-2016		Prev Rdg : 27128				5.00/month	5.00
No of Days : 31		Diff Rdg : 8		Sub-Total		27.88	
Avg kWh/day : 0.26		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 778.00	15.56
				Sub-Total		- 60.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.65	
				Transmission		0.07	
				System Loss		0.36	
				Distribution		3.35	
				Others		- 3.95	
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		6.38	
				CURRENT BILL - JANUARY 2017		26.94	
				TOTAL AMOUNT DUE		805.13	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 23, 2016 - 906.00			



Total Sales (VAT Inclusive)	26.94	
Less : VAT	2.48	
Amount Net of VAT	24.46	
Less: BIR 2306	1.03	
BIR 2307	0.41	VATable Sales 24.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	23.02	VAT Zero Rated Sales 0.00
Add : VAT	2.48	VAT Amount 2.48
TOTAL AMOUNT DUE	25.50	TOTAL SALES 26.94

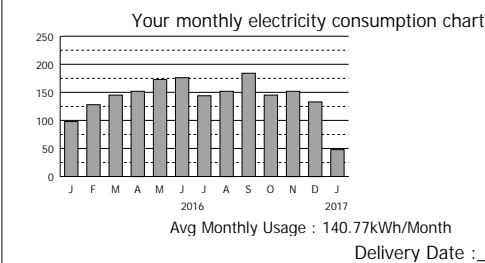
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.3/4300/0/22/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 403309328712	
Collection Ref. Code	: 1813-57-656-4	Premise Address	: NANGKA CONSOLACION	
Account ID	: 4036410000-4			
Customer Name	: ERMAC,LISA	TOTAL AMOUNT DUE	: 805.13	Overdue Bill : 1
Meter Number	: 260380GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

23689415695

1008014482
Date : 01-09-2017
BC04/333.3/5070/0667104/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2368941569-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-88-386-1				PREVIOUS BALANCE		1,438.59	
Customer Information-----				CURRENT CHARGES			
Name : QUINO,RODELIO INTALEGANDO				Generation & Transmission			
Premise Address : NANGKA M11,CONSOLACION				Generation Charge		5.427/kWh	260.50
				Transmission Charge		0.4065/kWh	19.51
				System Loss Charge		0.7887/kWh	37.86
TIN : 176-873-796-000				Sub-Total		317.87	
Metering Information-----				Distribution Charges			
Meter No : 510102 GS6		Pole No : 0667104		Distribution Charge		1.7506/kWh	84.03
Serial No : 56701543		Multiplier : 1		Supply Charge		0.4118/kWh	19.77
Period To : 01-07-2017		Pres Rdg : 3775		Metering Charge		0.6989/kWh	33.55
Period From : 12-07-2016		Prev Rdg : 3727				5.00/month	5.00
No of Days : 31		Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.55		Registered : 48		Others			
Conn Load : 590		Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 460.22	- 184.09
To our valued customers,				Surcharge		0.02 of 1,438.50	28.77
				Sub-Total		- 155.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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		1.52	
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		15.86	
				Transmission		0.43	
				System Loss		2.18	
				Distribution		17.08	
				Others		- 10.59	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total		49.34	
Thank you.				CURRENT BILL - JANUARY 2017		354.24	
				TOTAL AMOUNT DUE		1,792.83	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 1, 2016 - 1,555.00			



Total Sales (VAT Inclusive)	354.24	
Less : VAT	24.96	
Amount Net of VAT	329.28	
Less: BIR 2306	10.40	
BIR 2307	6.13	VATable Sales 329.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	312.75	VAT Zero Rated Sales 0.00
Add : VAT	24.96	VAT Amount 24.96
TOTAL AMOUNT DUE	337.71	TOTAL SALES 354.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5070/0/22/01-09-2017/48

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 : 1857-88-386-1		Premise Address : NANGKA M11,CONSOLACION	Bill ID. : 236556585010
Account ID : 2368941569-5			
Customer Name : QUINO,RODELIO INTALEGANDO	TOTAL AMOUNT DUE : 1,792.83	Overdue Bill : 1	
Meter Number : 510102 GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

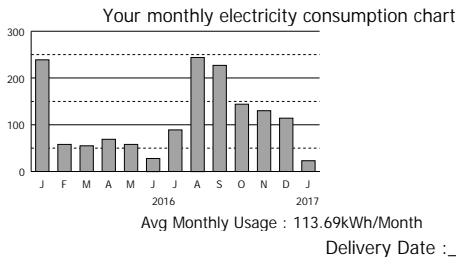
Bill ID 686686174602
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68653100005

1008014978
Date : 01-09-2017
BC04/333.3/5180/0667104/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6865310000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-47-719-3				PREVIOUS BALANCE		1,233.66	
Customer Information-----				CURRENT CHARGES			
Name : CASIDA,FLORA S				Generation & Transmission			
Premise Address : PUROK 6,NANGKA,CONSOLACION				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 :	125242WS6	Pole No :	0667104	Distribution Charge		1.7506/kWh	40.26
Serial No :	74112048	Multiplier :	1	Supply Charge		0.4118/kWh	9.47
Period To :	01-07-2017	Pres Rdg :	20037	Metering Charge		0.6989/kWh	16.07
Period From :	12-07-2016	Prev Rdg :	20014			5.00/month	5.00
No of Days :	31	Diff Rdg :	23	Sub-Total		70.80	
Avg kWh/day :	0.74	Registered :	23	Others			
Conn Load :	280	Billed kWh :	23	Subsidy on Lifeline Discount		-0.65 of 223.11	- 145.02
To our valued customers,				Surcharge		0.02 of 1,233.50	24.67
				Sub-Total		- 120.35	
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		0.51	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.61	
				Transmission		0.21	
				System Loss		1.05	
				Distribution		8.50	
				Others		- 8.27	
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		20.57	
				CURRENT BILL - JANUARY 2017		123.33	
				TOTAL AMOUNT DUE		1,356.99	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 1,320.00			



Total Sales (VAT Inclusive)	123.33	
Less : VAT	9.10	
Amount Net of VAT	114.23	
Less: BIR 2306	3.80	
BIR 2307	2.07	VATable Sales 114.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	108.36	VAT Zero Rated Sales 0.00
Add : VAT	9.10	VAT Amount 9.10
TOTAL AMOUNT DUE	117.46	TOTAL SALES 123.33

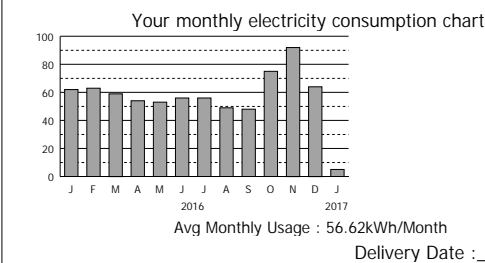
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.3/5180/0/22/01-09-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 686686174602	
Collection Ref. Code	: 1819-47-719-3	Premise Address	: PUROK 6,NANGKA,CONSOLACION
Account ID	: 6865310000-5		
Customer Name	: CASIDA,FLORA S	TOTAL AMOUNT DUE	: 1,356.99
Meter Number	: 125242WS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

94713100009

1008014644
Date : 01-09-2017
BC04/333.3/5540/0690440/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9471310000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-30-863-2		PREVIOUS BALANCE				2,954.21	
Customer Information-----				CURRENT CHARGES			
Name : AUMAN,VILMA VILLAMALA		Generation & Transmission					
Premise Address : PUROK 6,NANGKA		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 : 358098 GS6	Pole No : 0690440	Distribution Charge		1.7506/kWh		8.75	
Serial No : 2002115308	Multiplier : 1	Supply Charge		0.4118/kWh		2.06	
Period To : 01-07-2017	Pres Rdg : 4220	Metering Charge		0.6989/kWh		3.49	
Period From : 12-07-2016	Prev Rdg : 4215			5.00/month		5.00	
No of Days : 31	Diff Rdg : 5	Sub-Total				19.30	
Avg kWh/day : 0.16	Registered : 5	Others					
Conn Load : 222	Billed kWh : 5	Subsidy on Lifeline Discount		-1. of 47.41		- 47.41	
To our valued customers,		Surcharge		0.02 of 2,954.00		59.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				11.67	
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				0.32	
Thank you.		Value Added Tax					
		Generation				1.66	
		Transmission				0.05	
		System Loss				0.23	
		Distribution				2.32	
		Others				3.47	
		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				10.43	
		CURRENT BILL - JANUARY 2017				74.51	
		TOTAL AMOUNT DUE				3,028.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JULY 4, 2016 - 1,000.00					



Total Sales (VAT Inclusive)	74.51	
Less : VAT	7.73	
Amount Net of VAT	66.78	
Less: BIR 2306	3.22	
BIR 2307	1.29	VATable Sales 66.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	62.27	VAT Zero Rated Sales 0.00
Add : VAT	7.73	VAT Amount 7.73
TOTAL AMOUNT DUE	70.00	TOTAL SALES 74.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5540/0/22/01-09-2017/48

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. : 947370874949

Collection Ref. Code : 1837-30-863-2	Premise Address : PUROK 6,NANGKA
Account ID : 9471310000-9	
Customer Name : AUMAN,VILMA VILLAMALA	TOTAL AMOUNT DUE : 3,028.72
Meter Number : 358098 GS6	Overdue Bill : 5
Period : Aug 2016 to Dec 2016	

NOTICE OF DISCONNECTION

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

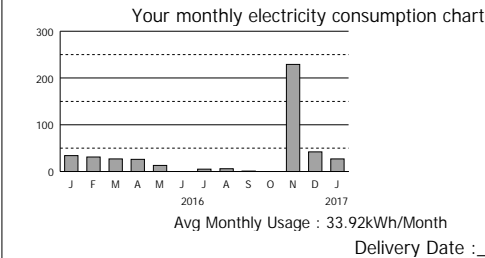
Bill ID 178284721429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17801300009

1008014577
Date : 01-09-2017
BC03/574.0/330/0691061/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1780130000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-43-665-8		PREVIOUS BALANCE		326.16	
Customer Information-----					
Name : ALFANTE,LORNA E		CURRENT CHARGES			
Premise Address : BALIRONG,NAGA		Generation & Transmission			
		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-----					
Meter No :	MTR1191444	Pole No :	0691061		
Serial No :	40137421	Multiplier :	1	Distribution Charges	
Period To :	01-06-2017	Pres Rdg :	57	Distribution Charge	
Period From :	12-06-2016	Prev Rdg :	30	Supply Charge	
No of Days :	31	Diff Rdg :	27	Metering Charge	
Avg kWh/day :	0.87	Registered :	27	5.00/month	
Conn Load :	2895	Billed kWh :	27	Sub-Total	
To our valued customers,		Others		82.26	
		Subsidy on Lifeline Discount		-0.65 of 261.06	- 169.69
		Surcharge		0.02 of 326.00	6.52
		Sub-Total		- 163.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.49	
		Value Added Tax			
		Generation		8.91	
		Transmission		0.25	
		System Loss		1.23	
		Distribution		9.87	
		Others		- 12.33	
		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		21.29	
		CURRENT BILL - JANUARY 2017		119.18	
		TOTAL AMOUNT DUE		445.34	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 14, 2016 - 2,338.00					



Total Sales (VAT Inclusive)	119.18	
Less : VAT	7.93	
Amount Net of VAT	111.25	
Less: BIR 2306	3.31	
BIR 2307	1.97	VATable Sales 111.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	105.97	VAT Zero Rated Sales 0.00
Add : VAT	7.93	VAT Amount 7.93
TOTAL AMOUNT DUE	113.90	TOTAL SALES 119.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/574.0/330/0/33/01-09-2017/49

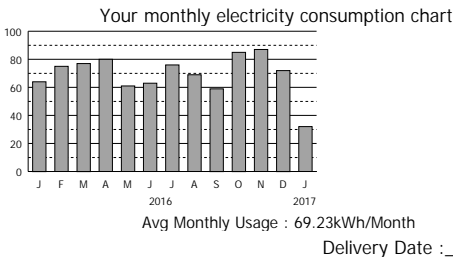
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 178284721429		
Collection Ref. Code	: 1841-43-665-8	Premise Address	: BALIRONG,NAGA		
Account ID	: 1780130000-9				
Customer Name	: ALFANTE,LORNA E	TOTAL AMOUNT DUE	: 445.34	Overdue Bill	: 1
Meter Number	: MTR1191444				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

81119072114

1008014601
Date : 01-09-2017
BC03/574.0/459/0691012/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8111907211-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-61-644-5		PREVIOUS BALANCE	509.99
Customer Information-----		CURRENT CHARGES	
Name : BARACLAN,MARISSA ALFEREZ		Generation & Transmission	
Premise Address : BALIRONG,CITY OF NAGA		Generation Charge	5.427/kWh 173.66
		Transmission Charge	0.4065/kWh 13.01
		System Loss Charge	0.7887/kWh 25.24
TIN :		Sub-Total	211.91
Metering Information-----		Distribution Charges	
Meter No : MTR1019241	Pole No : 0691012	Distribution Charge	1.7506/kWh 56.02
Serial No : 121752269	Multiplier : 1	Supply Charge	0.4118/kWh 13.18
Period To : 01-06-2017	Pres Rdg : 1307	Metering Charge	0.6989/kWh 22.36
Period From : 12-06-2016	Prev Rdg : 1275		5.00/month 5.00
No of Days : 31	Diff Rdg : 32	Sub-Total	96.56
Avg kWh/day : 1.03	Registered : 32	Others	
Conn Load : 232	Billed kWh : 32	Subsidy on Lifeline Discount	-0.5 of 308.47 - 154.24
To our valued customers,		Surcharge	0.02 of 510.00 10.20
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.		Sub-Total	- 144.04
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	0.82
Thank you.		Value Added Tax	
		Generation	10.58
		Transmission	0.28
		System Loss	1.46
		Distribution	11.59
		Others	- 10.64
		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	29.33
		CURRENT BILL - JANUARY 2017	193.76
		TOTAL AMOUNT DUE	703.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 12, 2016 - 900.00	



Total Sales (VAT Inclusive)	193.76
Less : VAT	13.27
Amount Net of VAT	180.49
Less: BIR 2306	5.54
BIR 2307	3.31
SC/PWD DISCOUNT	0.00
Amount Due	171.64
Add : VAT	13.27
TOTAL AMOUNT DUE	184.91
VATable Sales	180.49
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.27
TOTAL SALES	193.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/574.0/459/0/33/01-09-2017/49

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. : 811040761681	
Collection Ref. Code	: 1859-61-644-5	Premise Address	: BALIRONG,CITY OF NAGA	
Account ID	: 8111907211-4			
Customer Name	: BARACLAN,MARISSA ALFEREZ	TOTAL AMOUNT DUE	: 703.75	Overdue Bill : 1
Meter Number	: MTR1019241			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

86821300000

Date : 01-09-2017

BC03/574.O/1940/0689095/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8682130000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-22-863-3				PREVIOUS BALANCE		187.07	
Customer Information-----				CURRENT CHARGES			
Name : ALIB,GERARDA C				Generation & Transmission			
Premise Address : PANAS,BALIRONG,NAGA				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 : 461208GS6	Pole No : 0689095			Distribution Charge		1.7506/kWh	80.53
Serial No : 68729722	Multiplier : 1			Supply Charge		0.4118/kWh	18.94
Period To : 01-06-2017	Pres Rdg : 3929			Metering Charge		0.6989/kWh	32.15
Period From : 12-06-2016	Prev Rdg : 3883					5.00/month	5.00
No of Days : 31	Diff Rdg : 46			Sub-Total		136.62	
Avg kWh/day : 1.48	Registered : 46			Others			
Conn Load : 120	Billed kWh : 46			Subsidy on Lifeline Discount		-0.4 of 441.24	- 176.50
To our valued customers,				Surcharge		0.02 of 187.00	3.74
				Sub-Total		- 172.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.34	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		15.20	
				Transmission		0.41	
				System Loss		2.10	
				Distribution		16.39	
				Others		- 13.03	
				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		44.32	
Thank you.				CURRENT BILL - JANUARY 2017		312.80	
				TOTAL AMOUNT DUE		499.87	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 17, 2016 - 1,215.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 114.92kWh/Month

Total Sales (VAT Inclusive)

312.80

Less : VAT

21.07

Amount Net of VAT

291.73

Less: BIR 2306

8.79

BIR 2307

5.40

SC/PWD DISCOUNT

0.00

Amount Due

277.54

Add : VAT

21.07

TOTAL AMOUNT DUE

298.61

VATable Sales

291.73

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

21.07

TOTAL SALES

312.80

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

BC03/574.O/1940/0/33/01-09-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

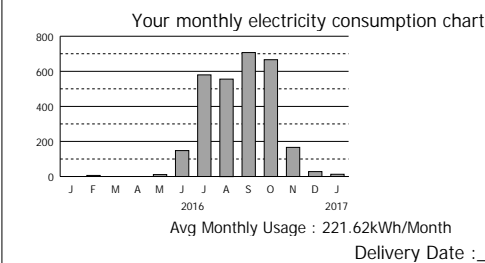
Series from 1000000001 to 9999999999

Collection Ref. Code : 1817-22-863-3		Premise Address : PANAS,BALIRONG,NAGA	Bill ID. : 868270759667
Account ID : 8682130000-0			
Customer Name : ALIB,GERARDA C	TOTAL AMOUNT DUE : 499.87		Overdue Bill : 1
Meter Number : 461208GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

18846300004

1008014821
Date : 01-09-2017
BC04/560.4/5920/1061113/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1884630000-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-90-347-7		PREVIOUS BALANCE		2,802.29	
Customer Information-----		CURRENT CHARGES			
Name : RANCHE,JOSE RODANER E		Generation & Transmission			
Premise Address : SUBA TUYAN,NAGA		Generation Charge		5.427/kWh	70.55
		Transmission Charge		0.6055/kWh	7.87
		System Loss Charge		0.7679/kWh	9.98
TIN :		Sub-Total		88.40	
Metering Information-----		Distribution Charges			
Meter No : MTR1051575	Pole No : 1061113	Distribution Charge		1.7506/kWh	22.76
Serial No : 125291783	Multiplier : 1	Supply Charge		0.4118/kWh	5.35
Period To : 01-07-2017	Pres Rdg : 7950	Metering Charge		0.6989/kWh	9.09
Period From : 12-07-2016	Prev Rdg : 7937			5.00/month	5.00
No of Days : 31	Diff Rdg : 13	Sub-Total		42.20	
Avg kWh/day : 0.42	Registered : 13	Others			
Conn Load :	Billed kWh : 13	Subsidy on Lifeline Charge		0.0999/kWh	1.30
To our valued customers,		Surcharge		0.02 of 2,802.50	56.05
		Sub-Total		57.35	
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		0.94	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		4.30	
		Transmission		0.17	
		System Loss		0.56	
		Distribution		5.06	
		Others		6.99	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
		Sub-Total		24.21	
		CURRENT BILL - JANUARY 2017		212.16	
		TOTAL AMOUNT DUE		3,014.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 22, 2016 - 5,000.00			



Total Sales (VAT Inclusive)	212.16	
Less : VAT	17.08	
Amount Net of VAT	195.08	
Less: BIR 2306	7.11	
BIR 2307	3.78	VATable Sales 195.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	184.19	VAT Zero Rated Sales 0.00
Add : VAT	17.08	VAT Amount 17.08
TOTAL AMOUNT DUE	201.27	TOTAL SALES 212.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5920/0/33/01-09-2017/49

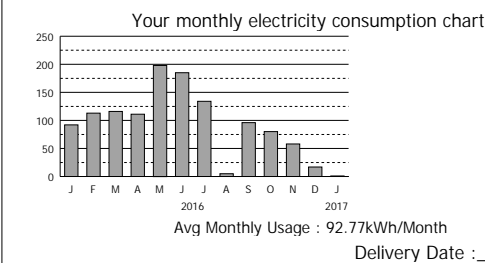
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-90-347-7			Premise Address : SUBA TUYAN,NAGA		Bill ID. : 188886917875	
Account ID : 1884630000-4						
Customer Name : RANCHE,JOSE RODANER E			TOTAL AMOUNT DUE : 3,014.45		Overdue Bill : 2	
Meter Number : MTR1051575						
Period : Nov 2016 to Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.						

87546953529

1008014542
Date : 01-09-2017
BC05/560.5/560/0945144/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8754695352-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1857-81-884-9		PREVIOUS BALANCE		222.68	
Customer Information-----		CURRENT CHARGES			
Name : SMPC		Generation & Transmission			
Premise Address : BIG MAK,TUYAN, NAGA CITY		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 : 010559 EFS6	Pole No : 0945144	Distribution Charge		1.7506/kWh	1.75
Serial No : 121432884	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 01-08-2017	Pres Rdg : 4725	Metering Charge		0.6989/kWh	0.70
Period From : 12-08-2016	Prev Rdg : 4724			5.00/month	5.00
No of Days : 31	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 444	Billed kWh : 1	Subsidy on Lifeline Charge		0.0999/kWh	0.10
To our valued customers,		Surcharge		0.02 of 222.50	4.45
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.		Sub-Total			4.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.10
Thank you.		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			2.45
		CURRENT BILL - JANUARY 2017			21.67
		TOTAL AMOUNT DUE			244.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 2, 2016 - 1,576.64			



Total Sales (VAT Inclusive)	21.67	
Less : VAT	1.88	
Amount Net of VAT	19.79	
Less: BIR 2306	0.78	
BIR 2307	0.39	VATable Sales 19.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	18.62	VAT Zero Rated Sales 0.00
Add : VAT	1.88	VAT Amount 1.88
TOTAL AMOUNT DUE	20.50	TOTAL SALES 21.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/560/0/33/01-09-2017/49

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. : 875244971896		
Collection Ref. Code	: 1857-81-884-9	Premise Address	: BIG MAK,TUYAN, NAGA CITY		
Account ID	: 8754695352-9				
Customer Name	: SMPC	TOTAL AMOUNT DUE	: 244.35	Overdue Bill	: 1
Meter Number	: 010559 EFS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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 172232120630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

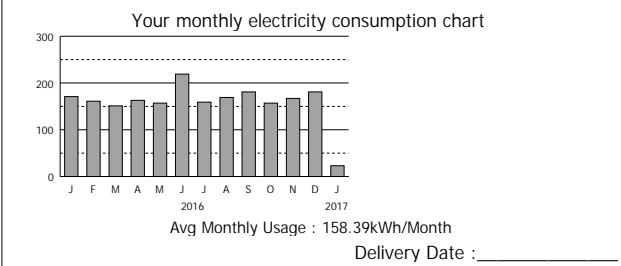
1008014548

17227850124

Date : 01-09-2017

BC05/560.5/3278/0994761/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1722785012-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-35-167-8		PREVIOUS BALANCE				1,949.32	
Customer Information-----				CURRENT CHARGES			
Name : LARIOS,LETECIA ABALO				Generation & Transmission			
Premise Address : SITIO WHITELAND				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 : 490728GS6		Pole No : 0994761		Distribution Charge 1.7506/kWh 40.26			
Serial No : 62509041		Multiplier : 1		Supply Charge 0.4118/kWh 9.47			
Period To : 01-08-2017		Pres Rdg : 12448		Metering Charge 0.6989/kWh 16.07			
Period From : 12-08-2016		Prev Rdg : 12425		5.00/month 5.00			
No of Days : 31		Diff Rdg : 23		Sub-Total 70.80			
Avg kWh/day : 0.74		Registered : 23		Others			
Conn Load : 372		Billed kWh : 23		Subsidy on Lifeline Discount -0.65 of 223.11 - 145.02			
To our valued customers,				Surcharge 0.02 of 1,949.50 38.99			
				Sub-Total - 106.03			
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 0.59			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 7.61			
				Transmission 0.21			
				System Loss 1.05			
				Distribution 8.50			
				Others - 6.54			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 3.59			
				Environmental Charge 0.0025/kWh 0.06			
				NPC Stranded Contract Costs 0.1938/kWh 4.46			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 2.85			
				Sub-Total 22.38			
				CURRENT BILL - JANUARY 2017 139.46			
				TOTAL AMOUNT DUE 2,088.78			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 9, 2016 - 1,825.00			



Total Sales (VAT Inclusive)	139.46	
Less : VAT	10.83	
Amount Net of VAT	128.63	
Less: BIR 2306	4.52	
BIR 2307	2.35	VATable Sales 128.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	121.76	VAT Zero Rated Sales 0.00
Add : VAT	10.83	VAT Amount 10.83
TOTAL AMOUNT DUE	132.59	TOTAL SALES 139.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/560.5/3278/0/33/01-09-2017/49	
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 : 1849-35-167-8			Premise Address : SITIO WHITELAND		Bill ID. : 172232120630	
Account ID : 1722785012-4						
Customer Name : LARIOS,LETECIA ABALO			TOTAL AMOUNT DUE : 2,088.78		Overdue Bill : 1	
Meter Number : 490728GS6						
Period : Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

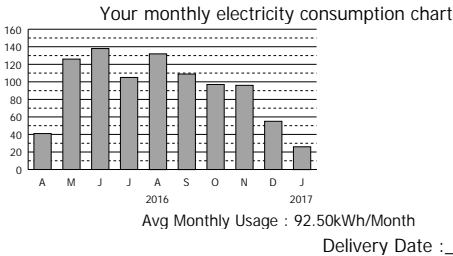
Bill ID 220749472659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22051017147

1008014906
Date : 01-09-2017
BC04/320.9/40010/0779754/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2205101714-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-69-623-7		PREVIOUS BALANCE		457.99	
Customer Information-----					
Name : FLORDELIS,GOTARDO CAHAROP		CURRENT CHARGES			
Premise Address : LOT 16 BLOCK 11 PHASE 1,BUENAVISTA HOMES,JUGAN,CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	141.10
Metering Information-----		Transmission Charge		0.4065/kWh	10.57
Meter No : MTR1148215 Pole No : 0779754		System Loss Charge		0.7887/kWh	20.51
Serial No : 40103431 Multiplier : 1		Sub-Total		172.18	
Period To : 01-07-2017 Pres Rdg : 928		Distribution Charges			
Period From : 12-07-2016 Prev Rdg : 902		Distribution Charge		1.7506/kWh	45.52
No of Days : 31 Diff Rdg : 26		Supply Charge		0.4118/kWh	10.71
Avg kWh/day : 0.84 Registered : 26		Metering Charge		0.6989/kWh	18.17
Conn Load : 254 Billed kWh : 26				5.00/month	5.00
To our valued customers,		Sub-Total		79.40	
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.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.65 of 251.58	- 163.53
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 458.00	9.16
Thank you.		Sub-Total		- 154.37	
		Government Charges			
		Franchise Tax - Local		0.49	
		Value Added Tax			
		Generation		8.59	
		Transmission		0.23	
		System Loss		1.18	
		Distribution		9.53	
		Others		- 11.53	
		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		20.87	
		CURRENT BILL - JANUARY 2017		118.08	
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 5, 2016 - 910.00			
		576.07			



Total Sales (VAT Inclusive)	118.08
Less : VAT	8.00
Amount Net of VAT	110.08
Less: BIR 2306	3.33
BIR 2307	1.95
SC/PWD DISCOUNT	0.00
Amount Due	104.80
Add : VAT	8.00
TOTAL AMOUNT DUE	112.80
VATable Sales	110.08
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.00
TOTAL SALES	118.08

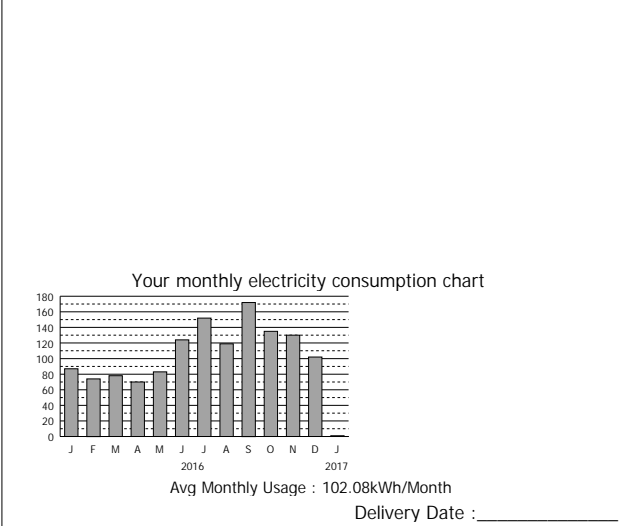
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.9/40010/0/22/01-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-69-623-7		Premise Address : LOT 16 BLOCK 11 PHASE 1,BUENAVISTA HOMES,JUGAN,CONSOLACION
Account ID : 2205101714-7		
Customer Name : FLORDELIS,GOTARDO CAHAROP	TOTAL AMOUNT DUE : 576.07	Overdue Bill : 1
Meter Number : MTR1148215		
Period : Dec 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.		

88465883325

1008014775
Date : 01-09-2017
BC04/320.9/47310/0779922/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8846588332-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-17-227-2		PREVIOUS BALANCE		2,535.19	
Customer Information-----					
Name : MACASOCOL,RHEA VILLARIASA		CURRENT CHARGES			
Premise Address : BLK 8 LOT 22 PH II,BUENAVISTA HOMES,JUGAN, CONSOLACION		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
Metering Information-----		Sub-Total			6.63
Meter No : 001305 EFS6	Pole No : 0779922	Distribution Charges			
Serial No : 94724616	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 01-07-2017	Pres Rdg : 4768	Supply Charge		0.4118/kWh	0.41
Period From : 12-07-2016	Prev Rdg : 4767	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 472	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
		Surcharge		0.02 of 2,535.00	50.70
		Sub-Total			41.21
		Government Charges			
		Franchise Tax - Local			0.28
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			5.40
		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			7.47
		CURRENT BILL - JANUARY 2017			63.17
		TOTAL AMOUNT DUE			2,598.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 19, 2016 - 1,524.00			



Total Sales (VAT Inclusive)	63.17	
Less : VAT	6.72	
Amount Net of VAT	56.45	
Less: BIR 2306	2.79	
BIR 2307	1.12	VATable Sales 56.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	52.54	VAT Zero Rated Sales 0.00
Add : VAT	6.72	VAT Amount 6.72
TOTAL AMOUNT DUE	59.26	TOTAL SALES 63.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/47310/0/22/01-09-2017/52

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

Collection Ref. Code : 1857-17-227-2		Premise Address : BLK 8 LOT 22 PH II,BUENAVISTA HOMES,JUGAN, CONSOLACION	
Account ID : 8846588332-5		TOTAL AMOUNT DUE : 2,598.36	
Customer Name : MACASOCOL,RHEA VILLARIASA		Overdue Bill : 2	
Meter Number : 001305 EFS6			
Period : Nov 2016 to Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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 373896576766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37304778170

1008014689
Date : 01-09-2017
BC05/342.2/32300/1015655/52

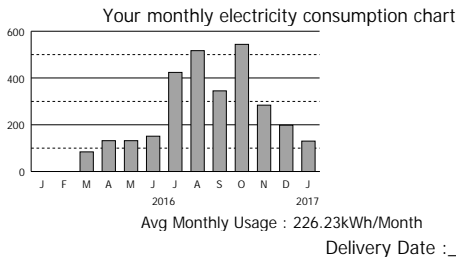
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3730477817-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-27-431-6		PREVIOUS BALANCE		8,333.62	
Customer Information-----					
Name : CALLELERO,ROBERT RAYMUND SANCHEZ		CURRENT CHARGES			
Premise Address : CASILI HILLS SUBD.		Generation & Transmission			
		Generation Charge		5.427/kWh	705.51
		Transmission Charge		0.4065/kWh	52.85
		System Loss Charge		0.7887/kWh	102.53
TIN :		Sub-Total		860.89	
Metering Information-----		Distribution Charges			
Meter No : MTR1047298 Pole No : 1015655		Distribution Charge		1.7506/kWh	227.58
Serial No : 121446492 Multiplier : 1		Supply Charge		0.4118/kWh	53.53
Period To : 01-08-2017 Pres Rdg : 2951		Metering Charge		0.6989/kWh	90.86
Period From : 12-08-2016 Prev Rdg : 2821				5.00/month	5.00
No of Days : 31 Diff Rdg : 130		Sub-Total		376.97	
Avg kWh/day : 4.19 Registered : 130		Others			
Conn Load : 1108 Billed kWh : 130		Subsidy on Lifeline Charge		0.0999/kWh	12.99
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 8,333.50	166.67
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.		Sub-Total		179.68	
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		7.09	
Thank you.		Value Added Tax			
		Generation		42.97	
		Transmission		1.16	
		System Loss		5.92	
		Distribution		45.24	
		Others		22.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.29
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.12
		Sub-Total		186.72	
		CURRENT BILL - JANUARY 2017		1,604.26	
		TOTAL AMOUNT DUE		9,937.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 11, 2016 - 3,061.00			

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)	1,604.26	
Less : VAT	117.70	
Amount Net of VAT	1,486.56	
Less: BIR 2306	49.05	
BIR 2307	28.49	VATable Sales 1,486.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,409.02	VAT Zero Rated Sales 0.00
Add : VAT	117.70	VAT Amount 117.70
TOTAL AMOUNT DUE	1,526.72	TOTAL SALES 1,604.26

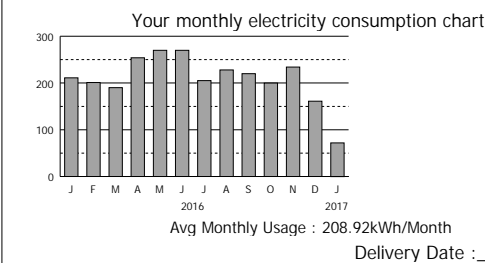
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.2/32300/0/21/01-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 373896576766	
Collection Ref. Code	: 1851-27-431-6	Premise Address	: CASILI HILLS SUBD.	
Account ID	: 3730477817-0			
Customer Name	: CALLELERO,ROBERT RAYMUND SANCHEZ	TOTAL AMOUNT DUE	: 9,937.88	Overdue Bill : 2
Meter Number	: MTR1047298			
Period	: Nov 2016 to Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

10643200008

1008014618
Date : 01-09-2017
BC05/342.2/36600/0350843/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1064320000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-96-584-6		PREVIOUS BALANCE		1,753.31	
Customer Information-----					
Name : RESTAURO,ANDROCLES N		CURRENT CHARGES			
Premise Address : BLK. 7 LOT 29 CASILI HILLS SUBD.,CASILI,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	390.74
Metering Information-----		Transmission Charge		0.4065/kWh	29.27
Meter No : 434645GS6 Pole No : 0350843		System Loss Charge		0.7887/kWh	56.79
Serial No : 93461434 Multiplier : 1		Sub-Total		476.80	
Period To : 01-08-2017 Pres Rdg : 22025		Distribution Charges		Distribution Charge	
Period From : 12-08-2016 Prev Rdg : 21953		Distribution Charge		1.7506/kWh	126.04
No of Days : 31 Diff Rdg : 72		Supply Charge		0.4118/kWh	29.65
Avg kWh/day : 2.32 Registered : 72		Metering Charge		0.6989/kWh	50.32
Conn Load : 864 Billed kWh : 72				5.00/month	5.00
To our valued customers,		Sub-Total		211.01	
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.		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		-0.15 of 687.81	- 103.17
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 1,753.50	35.07
Thank you.		Sub-Total		- 68.10	
		Government Charges			
		Franchise Tax - Local		3.10	
		Value Added Tax			
		Generation		23.80	
		Transmission		0.64	
		System Loss		3.28	
		Distribution		25.32	
		Others		- 3.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.93
		Sub-Total		87.05	
		CURRENT BILL - JANUARY 2017		706.76	
		TOTAL AMOUNT DUE		2,460.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 20, 2016 - 2,442.00			



Total Sales (VAT Inclusive)	706.76	
Less : VAT	49.66	
Amount Net of VAT	657.10	
Less: BIR 2306	20.68	
BIR 2307	12.46	VATable Sales 657.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	623.96	VAT Zero Rated Sales 0.00
Add : VAT	49.66	VAT Amount 49.66
TOTAL AMOUNT DUE	673.62	TOTAL SALES 706.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/36600/0/21/01-09-2017/52

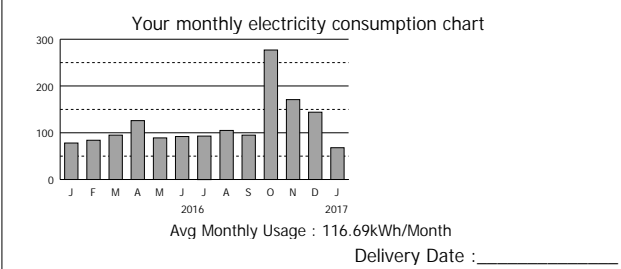
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-96-584-6		Premise Address : BLK. 7 LOT 29 CASILI HILLS SUBD.,CASILI,MANDAUE CITY	
Account ID : 1064320000-8		TOTAL AMOUNT DUE : 2,460.07	Overdue Bill : 1
Customer Name : RESTAURO,ANDROCLES N			
Meter Number : 434645GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

97333200000

1008014704
Date : 01-09-2017
BC05/342.2/39300/0350801/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9733320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-71-338-5		PREVIOUS BALANCE		1,558.75	
Customer Information-----					
Name : OLARTE,NEIL M		CURRENT CHARGES			
Premise Address : BLK 6, LOT 41 CASILI HILLS SUBD.,CASILI,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	369.04
Metering Information-----		Transmission Charge		0.4065/kWh	27.64
Meter No : 248397DS6 Pole No : 0350801		System Loss Charge		0.7887/kWh	53.63
Serial No : 10271046 Multiplier : 1		Sub-Total		450.31	
Period To : 01-08-2017 Pres Rdg : 25406		Distribution Charges		Distribution Charge	
Period From : 12-08-2016 Prev Rdg : 25338		Distribution Charge		1.7506/kWh	119.04
No of Days : 31 Diff Rdg : 68		Supply Charge		0.4118/kWh	28.00
Avg kWh/day : 2.19 Registered : 68		Metering Charge		0.6989/kWh	47.53
Conn Load : 814 Billed kWh : 68		Sub-Total		5.00/month	5.00
To our valued customers,		Others		199.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.2 of 649.88	- 129.98
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 1,559.00	31.18
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 98.80	
Thank you.		Government Charges		Franchise Tax - Local	
		Value Added Tax		2.76	
		Generation		22.48	
		Transmission		0.60	
		System Loss		3.10	
		Distribution		23.95	
		Others		- 5.96	
		Universal Charge		Missionary Electrification	
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.43
		Sub-Total		79.33	
		CURRENT BILL - JANUARY 2017		630.41	
		TOTAL AMOUNT DUE		2,189.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 7, 2016 - 1,755.00			



Total Sales (VAT Inclusive)	630.41	
Less : VAT	44.17	
Amount Net of VAT	586.24	
Less: BIR 2306	18.40	
BIR 2307	11.08	VATable Sales 586.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	556.76	VAT Zero Rated Sales 0.00
Add : VAT	44.17	VAT Amount 44.17
TOTAL AMOUNT DUE	600.93	TOTAL SALES 630.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/39300/0/21/01-09-2017/52

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

Collection Ref. Code : 1819-71-338-5		Premise Address : BLK 6, LOT 41 CASILI HILLS SUBD.,CASILI,MANDAUE CITY	
Account ID : 9733320000-0			
Customer Name : OLARTE,NEIL M		TOTAL AMOUNT DUE : 2,189.16	Overdue Bill : 1
Meter Number : 248397DS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

27397200000

1008014639
Date : 01-09-2017
BC03/592.5/530/0777875/53

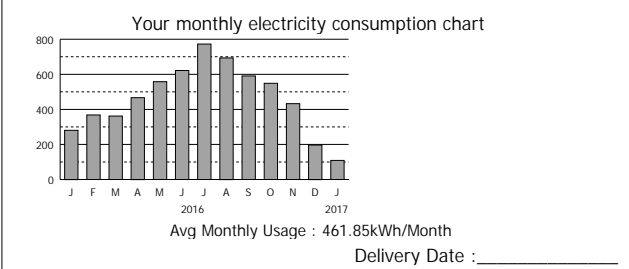
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2739720000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-21-680-1				PREVIOUS BALANCE		2,181.11	
Customer Information-----				CURRENT CHARGES			
Name : MANUBAG,NATIVIDAD C				Generation & Transmission			
Premise Address : CAMBAJI,TAGJAGUIMET,NAGA				Generation Charge 5.427/kWh 591.54			
				Transmission Charge 0.4065/kWh 44.31			
				System Loss Charge 0.7887/kWh 85.97			
TIN :				Sub-Total 721.82			
Metering Information-----				Distribution Charges			
Meter No : 437990GS6 Pole No : 0777875				Distribution Charge 1.7506/kWh 190.82			
Serial No : 93501284 Multiplier : 1				Supply Charge 0.4118/kWh 44.89			
Period To : 01-06-2017 Pres Rdg : 8872				Metering Charge 0.6989/kWh 76.18			
Period From : 12-06-2016 Prev Rdg : 8763				5.00/month 5.00			
No of Days : 31 Diff Rdg : 109				Sub-Total 316.89			
Avg kWh/day : 3.52 Registered : 109				Others			
Conn Load : 140 Billed kWh : 109				Subsidy on Lifeline Charge 0.0999/kWh 10.89			
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.				Sub-Total 10.90			
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 5.25			
Thank you.				Value Added Tax			
				Generation 36.04			
				Transmission 0.97			
				System Loss 4.98			
				Distribution 38.03			
				Others 1.94			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 17.02			
				Environmental Charge 0.0025/kWh 0.27			
				NPC Stranded Contract Costs 0.1938/kWh 21.12			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 13.52			
				Sub-Total 139.14			
				CURRENT BILL - JANUARY 2017 1,188.75			
				TOTAL AMOUNT DUE 3,369.86			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 3, 2016 - 4,651.00			

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)	1,188.75
Less : VAT	81.96
Amount Net of VAT	1,106.79
Less: BIR 2306	34.14
BIR 2307	21.10
SC/PWD DISCOUNT	0.00
Amount Due	1,051.55
Add : VAT	81.96
TOTAL AMOUNT DUE	1,133.51
VATable Sales	1,106.79
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	81.96
TOTAL SALES	1,188.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/592.5/530/0/33/01-09-2017/53

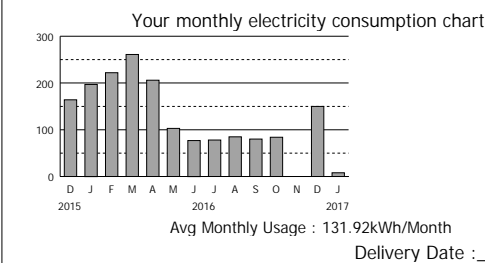
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-21-680-1		Premise Address : CAMBAJI,TAGJAGUIMET,NAGA	
Account ID : 2739720000-0			
Customer Name : MANUBAG,NATIVIDAD C		TOTAL AMOUNT DUE : 3,369.86	Overdue Bill : 1
Meter Number : 437990GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

00336300009

1008014514
Date : 01-09-2017
BC04/557.0/1210/0993951/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0033630000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-74-746-6		PREVIOUS BALANCE		1,430.41	
Customer Information-----					
Name : FLORIDA,ANA		CURRENT CHARGES			
Premise Address : TUNGHA-AN MINGLANILLA		Generation & Transmission			
		Generation Charge		5.427/kWh	43.42
		Transmission Charge		0.4065/kWh	3.25
		System Loss Charge		0.7887/kWh	6.31
TIN :		Sub-Total		52.98	
Metering Information-----					
Meter No : MTR1194444	Pole No : 0993951	Distribution Charges			
Serial No : 40140421	Multiplier : 1	Distribution Charge		1.7506/kWh	14.00
Period To : 01-07-2017	Pres Rdg : 11	Supply Charge		0.4118/kWh	3.29
Period From : 12-03-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	5.59
No of Days : 35	Diff Rdg : 8			5.00/month	5.00
Avg kWh/day : 0.23	Registered : 8	Sub-Total		27.88	
Conn Load : 150	Billed kWh : 8	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 75.86	- 75.86
		Surcharge		0.02 of 1,430.50	28.61
		Sub-Total		- 47.25	
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.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.17	
		Value Added Tax			
		Generation		2.65	
		Transmission		0.07	
		System Loss		0.36	
		Distribution		3.35	
		Others		- 2.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
		Sub-Total		8.02	
		CURRENT BILL - JANUARY 2017		41.63	
		TOTAL AMOUNT DUE		1,472.04	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 11, 2016 - 850.00					



Total Sales (VAT Inclusive)	41.63	
Less : VAT	4.05	
Amount Net of VAT	37.58	
Less: BIR 2306	1.68	
BIR 2307	0.68	VATable Sales 37.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	35.22	VAT Zero Rated Sales 0.00
Add : VAT	4.05	VAT Amount 4.05
TOTAL AMOUNT DUE	39.27	TOTAL SALES 41.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/1210/0/32/01-09-2017/53

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. : 003130464547		
Collection Ref. Code	: 1837-74-746-6	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 0033630000-9				
Customer Name	: FLORIDA,ANA	TOTAL AMOUNT DUE	: 1,472.04	Overdue Bill	: 1
Meter Number	: MTR1194444				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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 469277652181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

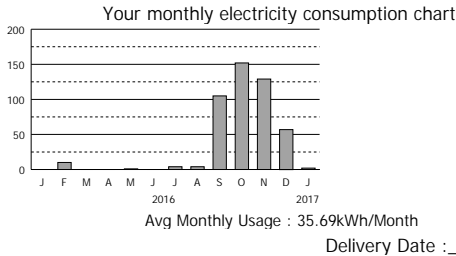
46933300009

1008014552

Date : 01-09-2017

BC04/563.1/870/0984614/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4693330000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1817-72-131-3		PREVIOUS BALANCE				456.76	
Customer Information-----				CURRENT CHARGES			
Name : BARTOLABAC, ANECITA T		Generation & Transmission					
Premise Address : TANGKE, NAGA		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 : MTR1056863	Pole No : 0984614	Distribution Charge		1.7506/kWh		3.50	
Serial No : 125293913	Multiplier : 1	Supply Charge		0.4118/kWh		0.82	
Period To : 01-07-2017	Pres Rdg : 503	Metering Charge		0.6989/kWh		1.40	
Period From : 12-07-2016	Prev Rdg : 501			5.00/month		5.00	
No of Days : 31	Diff Rdg : 2	Sub-Total				10.72	
Avg kWh/day : 0.07	Registered : 2	Others					
Conn Load : 240	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.96		- 18.96	
To our valued customers,		Surcharge		0.02 of 457.00		9.14	
		Sub-Total				- 9.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.07	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.66	
				Transmission		0.01	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 0.34	
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		2.74	
				CURRENT BILL - JANUARY 2017		16.88	
				TOTAL AMOUNT DUE		473.64	
				DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 10, 2016 - 1,420.00			



Total Sales (VAT Inclusive)	16.88
Less : VAT	1.71
Amount Net of VAT	15.17
Less: BIR 2306	0.72
BIR 2307	0.28
SC/PWD DISCOUNT	0.00
Amount Due	14.17
Add : VAT	1.71
TOTAL AMOUNT DUE	15.88
VATable Sales	15.17
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.71
TOTAL SALES	16.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/563.1/870/0/33/01-09-2017/53	
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. : 469277652181	
Collection Ref. Code	: 1817-72-131-3	Premise Address	: TANGKE,NAGA	
Account ID	: 4693330000-9			
Customer Name	: BARTOLABAC,ANECITA T	TOTAL AMOUNT DUE	: 473.64	Overdue Bill : 1
Meter Number	: MTR1056863			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

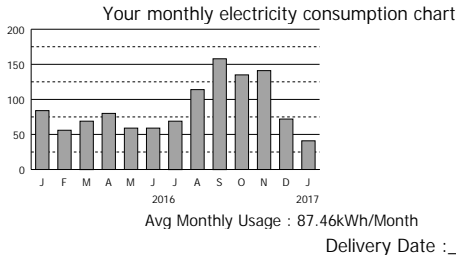
Bill ID 920595024756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92071300005

1008014755
Date : 01-09-2017
BC04/563.1/1840/0977520/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9207130000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-81-116-7				PREVIOUS BALANCE		680.30	
Customer Information-----				CURRENT CHARGES			
Name : CANADA,ANNABELLE T				Generation & Transmission			
Premise Address : TANGKE NAGA				Generation Charge		5.427/kWh	222.51
				Transmission Charge		0.4065/kWh	16.67
				System Loss Charge		0.7887/kWh	32.34
TIN :				Sub-Total		271.52	
Metering Information-----				Distribution Charges			
Meter No :	155538DS6	Pole No :	0977520	Distribution Charge		1.7506/kWh	71.77
Serial No :	13294804	Multiplier :	1	Supply Charge		0.4118/kWh	16.88
Period To :	01-07-2017	Pres Rdg :	68405	Metering Charge		0.6989/kWh	28.65
Period From :	12-07-2016	Prev Rdg :	68364			5.00/month	5.00
No of Days :	31	Diff Rdg :	41	Sub-Total		122.30	
Avg kWh/day :	1.32	Registered :	41	Others			
Conn Load :	140	Billed kWh :	41	Subsidy on Lifeline Discount		-0.4 of 393.82	- 157.53
To our valued customers,				Surcharge		0.02 of 680.50	13.61
				Sub-Total		- 143.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.25	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		13.56	
				Transmission		0.37	
				System Loss		1.86	
				Distribution		14.68	
				Others		- 10.41	
Thank you.				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		40.84	
				CURRENT BILL - JANUARY 2017		290.74	
				TOTAL AMOUNT DUE		971.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 1, 2016 - 1,508.00			



Total Sales (VAT Inclusive)	290.74	
Less : VAT	20.06	
Amount Net of VAT	270.68	
Less: BIR 2306	8.36	
BIR 2307	5.02	VATable Sales 270.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	257.30	VAT Zero Rated Sales 0.00
Add : VAT	20.06	VAT Amount 20.06
TOTAL AMOUNT DUE	277.36	TOTAL SALES 290.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/563.1/1840/0/33/01-09-2017/53	
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. : 920595024756	
Collection Ref. Code	: 1835-81-116-7	Premise Address	: TANGKE NAGA	
Account ID	: 9207130000-5			
Customer Name	: CANADA,ANNABELLE T	TOTAL AMOUNT DUE	: 971.04	Overdue Bill : 1
Meter Number	: 155538DS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

54221981308

1008014570
Date : 01-09-2017
BC03/334.2/3130/0784143/54

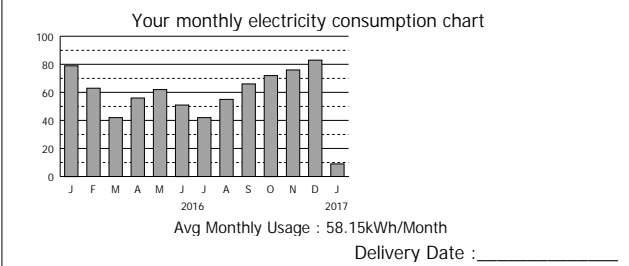
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5422198130-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-70-506-8		PREVIOUS BALANCE		2,824.83	
Customer Information-----					
Name : LABASTIDA,EVA SABADO		CURRENT CHARGES			
Premise Address : TAYUD,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	48.84
		Transmission Charge		0.4065/kWh	3.66
		System Loss Charge		0.7887/kWh	7.10
		Sub-Total			59.60
		Distribution Charges			
		Distribution Charge		1.7506/kWh	15.76
		Supply Charge		0.4118/kWh	3.71
		Metering Charge		0.6989/kWh	6.29
				5.00/month	5.00
		Sub-Total			30.76
		Others			
		Subsidy on Lifeline Discount		-1. of 85.36	- 85.36
		Surcharge		0.02 of 2,825.00	56.50
		Sub-Total			- 28.86
		Government Charges			
		Franchise Tax - Local			0.31
		Value Added Tax			
		Generation			2.98
		Transmission			0.09
		System Loss			0.41
		Distribution			3.69
		Others			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total			12.02
		CURRENT BILL - JANUARY 2017			73.52
		TOTAL AMOUNT DUE			2,898.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 20, 2016 - 438.00			

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)	73.52
Less : VAT	7.42
Amount Net of VAT	66.10
Less: BIR 2306	3.09
BIR 2307	1.24
SC/PWD DISCOUNT	0.00
Amount Due	61.77
Add : VAT	7.42
TOTAL AMOUNT DUE	69.19
VATable Sales	66.10
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.42
TOTAL SALES	73.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.2/3130/0/22/01-09-2017/54

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

Collection Ref. Code : 1857-70-506-8		Premise Address : TAYUD,CONSOLACION	Bill ID. : 542609418934
Account ID : 5422198130-8			
Customer Name : LABASTIDA,EVA SABADO	TOTAL AMOUNT DUE : 2,898.35	Overdue Bill : 4	
Meter Number : 012898 EFS6			
Period : Sep 2016 to Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

44210593297

1008014537
Date : 01-09-2017
BC03/334.2/3930/0784325/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4421059329-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-87-659-3				PREVIOUS BALANCE		824.02	
Customer Information-----				CURRENT CHARGES			
Name : BAGUIO,LIGAYA PEPITO				Generation & Transmission			
Premise Address : LIBO,TAYUD,CONSOLACION CEBU				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 : MTR1086698 Pole No : 0784325				Distribution Charge		1.7506/kWh	7.00
Serial No : 40005956 Multiplier : 1				Supply Charge		0.4118/kWh	1.65
Period To : 01-06-2017 Pres Rdg : 494				Metering Charge		0.6989/kWh	2.80
Period From : 12-06-2016 Prev Rdg : 490						5.00/month	5.00
No of Days : 31 Diff Rdg : 4				Sub-Total		16.45	
Avg kWh/day : 0.13 Registered : 4				Others			
Conn Load : 322 Billed kWh : 4				Subsidy on Lifeline Discount		-1. of 37.94	- 37.94
To our valued customers,				Surcharge		0.02 of 824.00	16.48
				Sub-Total		- 21.46	
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		0.11	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.31	1.31
				Transmission		0.04	0.04
				System Loss		0.17	0.17
				Distribution		1.97	1.97
				Others		- 0.90	
Thank you.				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		4.62	
				CURRENT BILL - JANUARY 2017		26.10	
				TOTAL AMOUNT DUE		850.12	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 12, 2016 - 110.00			

Thank you.

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

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

Your monthly electricity consumption chart

Avg Monthly Usage : 30.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 26.10

Less : VAT 2.59

Amount Net of VAT 23.51

Less: BIR 2306 1.08

BIR 2307 0.43

SC/PWD DISCOUNT 0.00

Amount Due 22.00

Add : VAT 2.59

TOTAL AMOUNT DUE 24.59

VATable Sales 23.51

VAT Exempt Sales 0.00

VAT Zero Rated Sales 0.00

VAT Amount 2.59

TOTAL SALES 26.10

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

BC03/334.2/3930/0/22/01-09-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

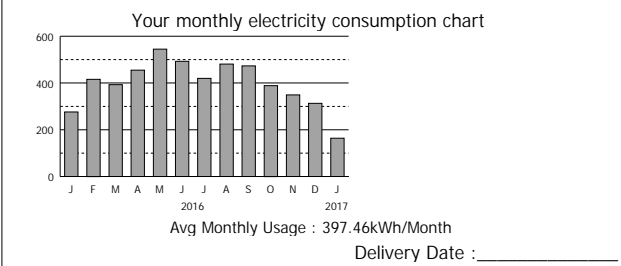
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-87-659-3		Premise Address : LIBO,TAYUD,CONSOLACION CEBU	
Account ID : 4421059329-7			
Customer Name : BAGUIO,LIGAYA PEPITO		TOTAL AMOUNT DUE : 850.12	Overdue Bill : 4
Meter Number : MTR1086698			
Period : Sep 2016 to Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

75041100001

1008014739
Date : 01-09-2017
BC04/320.1/30/0652333/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7504110000-1	Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code	: 1839-85-938-5	PREVIOUS BALANCE	3,380.56
Customer Information-----			
Name	: FLORES,BERNARDO COROMPIDO	CURRENT CHARGES	
Premise Address	: M4 H. PEPITO ST.,POB. ORIENTAL, CONSOLACION	Generation & Transmission	
		Generation Charge	5.427/kWh 890.03
		Transmission Charge	0.4065/kWh 66.67
		System Loss Charge	0.7887/kWh 129.35
TIN	:	Sub-Total	1,086.05
Metering Information-----			
Meter No	: MTR1124602	Pole No	: 0652333
Serial No	: 84458498	Multiplier	: 1
Period To	: 01-07-2017	Pres Rdg	: 6584
Period From	: 12-07-2016	Prev Rdg	: 6420
No of Days	: 31	Diff Rdg	: 164
Avg kWh/day	: 5.29	Registered	: 164
Conn Load	: 666	Billed kWh	: 164
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			
		Sub-Total	474.26
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 16.38
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 3,380.50 67.61
		Sub-Total	84.01
		Government Charges	
		Franchise Tax - Local	8.22
		Value Added Tax	
		Generation	54.22
		Transmission	1.46
		System Loss	7.47
		Distribution	56.91
		Others	11.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.60
		Environmental Charge	0.0025/kWh 0.41
		NPC Stranded Contract Costs	0.1938/kWh 31.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.34
		Sub-Total	217.48
		CURRENT BILL - JANUARY 2017	1,861.80
		TOTAL AMOUNT DUE	5,242.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 12, 2016 - 3,712.00	



Total Sales (VAT Inclusive)	1,861.80	
Less : VAT	131.13	
Amount Net of VAT	1,730.67	
Less: BIR 2306	54.64	
BIR 2307	33.05	VATable Sales 1,730.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,642.98	VAT Zero Rated Sales 0.00
Add : VAT	131.13	VAT Amount 131.13
TOTAL AMOUNT DUE	1,774.11	TOTAL SALES 1,861.80

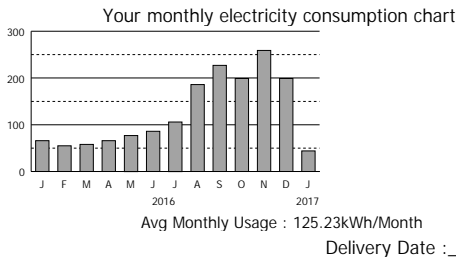
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.1/30/0/22/01-09-2017/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-85-938-5		Premise Address : M4 H. PEPITO ST.,POB. ORIENTAL, CONSOLACION	Bill ID : 750936564092
Account ID : 7504110000-1			
Customer Name : FLORES,BERNARDO COROMPI DO	TOTAL AMOUNT DUE : 5,242.36	Overdue Bill : 1	
Meter Number : MTR1124602			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

31421100004

1008014870
Date : 01-09-2017
BC04/320.1/1330/0616651/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3142110000-4				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1813-42-290-7				PREVIOUS BALANCE				12,955.94			
Customer Information-----				CURRENT CHARGES							
Name : SEMBLANTE,CARMENCITA				Generation & Transmission							
Premise Address : POLPOGAN CONSOLACION				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 : MTR1162671		Pole No : 0616651		Supply Charge				0.4118/kWh		18.12	
Serial No : 133480222		Multiplier : 1		Metering Charge				0.6989/kWh		30.75	
Period To : 01-07-2017		Pres Rdg : 1146						5.00/month		5.00	
Period From : 12-07-2016		Prev Rdg : 1102		Sub-Total						130.90	
No of Days : 31		Diff Rdg : 44		Others							
Avg kWh/day : 1.42		Registered : 44		Subsidy on Lifeline Discount				-0.4 of 422.28		- 168.91	
Conn Load : 0		Billed kWh : 44		Surcharge				0.02 of 12,956.00		259.12	
To our valued customers,				Sub-Total						90.21	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges							
				Franchise Tax - Local				2.56			
				Value Added Tax							
				Generation				14.54			
				Transmission				0.39			
				System Loss				2.02			
				Distribution				15.71			
				Others				18.34			
				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						74.53					
CURRENT BILL - JANUARY 2017						587.02					
				TOTAL AMOUNT DUE						13,542.96	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - JULY 27, 2016 - 150.00							



Total Sales (VAT Inclusive)	587.02	
Less : VAT	51.00	
Amount Net of VAT	536.02	
Less: BIR 2306	21.26	
BIR 2307	10.30	VATable Sales 536.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	504.46	VAT Zero Rated Sales 0.00
Add : VAT	51.00	VAT Amount 51.00
TOTAL AMOUNT DUE	555.46	TOTAL SALES 587.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1330/0/22/01-09-2017/54

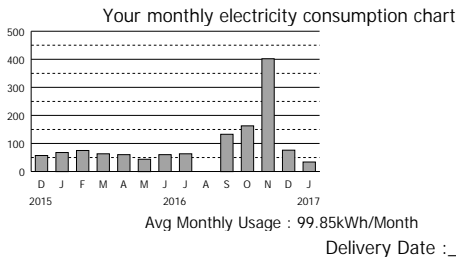
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 314493957633		
Collection Ref. Code	: 1813-42-290-7	Premise Address	: POLPOGAN CONSOLACION		
Account ID	: 3142110000-4				
Customer Name	: SEMBLANTE,CARMENCITA	TOTAL AMOUNT DUE	: 13,542.96	Overdue Bill	: 6
Meter Number	: MTR1162671				
Period	: Jul 2016 to Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

68941100007

1008014996
Date : 01-09-2017
BC04/320.1/3610/0617006/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6894110000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-95-242-3				PREVIOUS BALANCE		914.04	
Customer Information-----				CURRENT CHARGES			
Name : COBIERROS,YOLANDA A				Generation & Transmission			
Premise Address : PULPOGAN I,CONSOLACION				Generation Charge 5.427/kWh 184.52			
TIN :				Transmission Charge 0.6055/kWh 20.59			
Metering Information-----				System Loss Charge 0.7679/kWh 26.11			
Meter No : MTR1121711 Pole No : 0617006				Sub-Total 231.22			
Serial No : 84440411 Multiplier : 1				Distribution Charges			
Period To : 01-07-2017 Pres Rdg : 1403				Distribution Charge 1.7506/kWh 59.52			
Period From : 12-07-2016 Prev Rdg : 1369				Supply Charge 0.4118/kWh 14.00			
No of Days : 31 Diff Rdg : 34				Metering Charge 0.6989/kWh 23.76			
Avg kWh/day : 1.10 Registered : 34				5.00/month 5.00			
Conn Load : 136 Billed kWh : 34				Sub-Total 102.28			
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 3.40			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge 0.02 of 914.00 18.28			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 21.68			
Thank you.				Government Charges			
				Franchise Tax - Local 1.78			
				Value Added Tax			
				Generation 11.24			
				Transmission 0.45			
				System Loss 1.48			
				Distribution 12.27			
				Others 2.82			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 5.31			
				Environmental Charge 0.0025/kWh 0.09			
				NPC Stranded Contract Costs 0.1938/kWh 6.59			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 4.22			
				Sub-Total 46.25			
				CURRENT BILL - JANUARY 2017 401.43			
				TOTAL AMOUNT DUE 1,315.47			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 12, 2016 - 4,390.00			



Total Sales (VAT Inclusive)	401.43	
Less : VAT	28.26	
Amount Net of VAT	373.17	
Less: BIR 2306	11.78	
BIR 2307	7.14	VATable Sales 373.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	354.25	VAT Zero Rated Sales 0.00
Add : VAT	28.26	VAT Amount 28.26
TOTAL AMOUNT DUE	382.51	TOTAL SALES 401.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3610/0/22/01-09-2017/54

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. : 689050934067	
Collection Ref. Code	: 1839-95-242-3	Premise Address	: PULPOGAN I,CONSOLACION	
Account ID	: 6894110000-7			
Customer Name	: COBIERROS,YOLANDA A	TOTAL AMOUNT DUE	: 1,315.47	Overdue Bill : 1
Meter Number	: MTR1121711			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

16420300002

1008015155
Date : 01-09-2017
BC05/342.9/2060/0372372/54

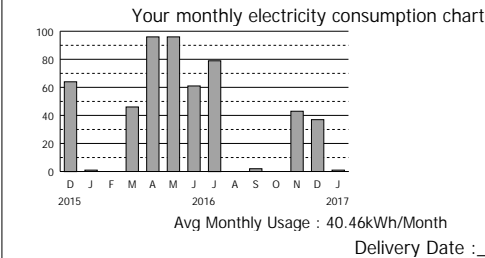
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1642030000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-68-890-4		PREVIOUS BALANCE				381.69	
Customer Information-----				CURRENT CHARGES			
Name : CALONIA,FERDINAND P		Generation & Transmission					
Premise Address : ZONE II,CANDUMAN,MANDAUE 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 : MTR1031454	Pole No : 0372372	Distribution Charge		1.7506/kWh		1.75	
Serial No : 125282858	Multiplier : 1	Supply Charge		0.4118/kWh		0.41	
Period To : 01-08-2017	Pres Rdg : 1125	Metering Charge		0.6989/kWh		0.70	
Period From : 12-08-2016	Prev Rdg : 1124			5.00/month		5.00	
No of Days : 31	Diff Rdg : 1	Sub-Total				7.86	
Avg kWh/day : 0.03	Registered : 1	Others					
Conn Load : 524	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.49		- 9.49	
To our valued customers,		Surcharge		0.02 of 381.50		7.63	
		Sub-Total				- 1.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				0.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				0.33	
		Transmission				0.01	
		System Loss				0.04	
		Distribution				0.94	
		Others				0.20	
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				2.05	
		CURRENT BILL - JANUARY 2017				14.68	
		TOTAL AMOUNT DUE				396.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - OCTOBER 13, 2016 - 23.00					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	14.68	
Less : VAT	1.52	
Amount Net of VAT	13.16	
Less: BIR 2306	0.63	
BIR 2307	0.25	VATable Sales 13.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.28	VAT Zero Rated Sales 0.00
Add : VAT	1.52	VAT Amount 1.52
TOTAL AMOUNT DUE	13.80	TOTAL SALES 14.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2060/0/21/01-09-2017/54

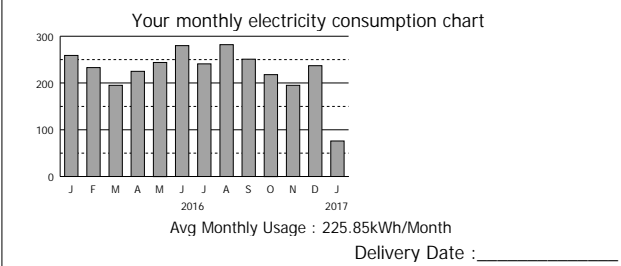
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-68-890-4		Premise Address : ZONE II,CANDUMAN,MANDAUE CITY
Account ID : 1642030000-2		
Customer Name : CALONIA,FERDINAND P	TOTAL AMOUNT DUE : 396.37	
Meter Number : MTR1031454	Overdue Bill : 2	
Period : Nov 2016 to Dec 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.		

37351814506

1008014741
Date : 01-09-2017
BC05/342.9/3845/0375915/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3735181450-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-31-176-1		PREVIOUS BALANCE		4,684.66	
Customer Information-----					
Name : BACALSO,VICTOR MALINAO		CURRENT CHARGES			
Premise Address : DOOR 7 1ST. FLORENTINA TOWNHOUSE,ZONE 2,CANDUMAN, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	412.45
Metering Information-----		Transmission Charge		0.4065/kWh	30.89
Meter No : MTR1053706 Pole No : 0375915		System Loss Charge		0.7887/kWh	59.94
Serial No : 121450037 Multiplier : 1		Sub-Total			503.28
Period To : 01-08-2017 Pres Rdg : 6318		Distribution Charges			
Period From : 12-08-2016 Prev Rdg : 6242		Distribution Charge		1.7506/kWh	133.05
No of Days : 31 Diff Rdg : 76		Supply Charge		0.4118/kWh	31.30
Avg kWh/day : 2.45 Registered : 76		Metering Charge		0.6989/kWh	53.12
Conn Load : 1600 Billed kWh : 76				5.00/month	5.00
To our valued customers,		Sub-Total			222.47
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.		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		-0.15 of 725.75	- 108.86
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 4,684.50	93.69
Thank you.		Sub-Total			- 15.17
		Government Charges			
		Franchise Tax - Local			3.55
		Value Added Tax			
		Generation			25.12
		Transmission			0.68
		System Loss			3.45
		Distribution			26.70
		Others			3.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
		Sub-Total			98.99
		CURRENT BILL - JANUARY 2017			809.57
		TOTAL AMOUNT DUE			5,494.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 17, 2016 - 2,453.00			



Total Sales (VAT Inclusive)	809.57	
Less : VAT	59.23	
Amount Net of VAT	750.34	
Less: BIR 2306	24.67	
BIR 2307	14.28	VATable Sales 750.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	711.39	VAT Zero Rated Sales 0.00
Add : VAT	59.23	VAT Amount 59.23
TOTAL AMOUNT DUE	770.62	TOTAL SALES 809.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3845/0/21/01-09-2017/54

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

Collection Ref. Code : 1861-31-176-1		Premise Address : DOOR 7 1ST. FLORENTINA TOWNHOUSE,ZONE 2,CANDUMAN, MANDAUE CITY	Bill ID. : 373292276839
Account ID : 3735181450-6		TOTAL AMOUNT DUE : 5,494.23	Overdue Bill : 2
Customer Name : BACALSO,VICTOR MALINAO			
Meter Number : MTR1053706			
Period : Nov 2016 to Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

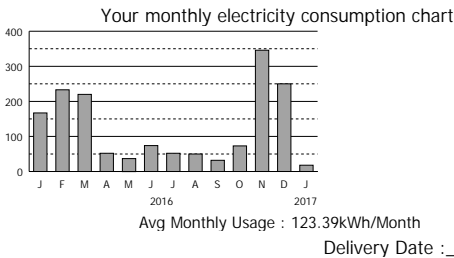
Bill ID 111422019490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11113868944

1008014728
Date : 01-09-2017
BC05/342.9/6070/1113231/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1111386894-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-26-491-4				PREVIOUS BALANCE		1,055.27	
Customer Information-----				CURRENT CHARGES			
Name : FERRAREN,JENNIFER ALBACIETE				Generation & Transmission			
Premise Address : CUBACUB				Generation Charge		5.427/kWh	97.69
				Transmission Charge		0.4065/kWh	7.32
				System Loss Charge		0.7887/kWh	14.20
				Sub-Total		119.21	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	31.51
Meter No : MTR1182441	Pole No : 1113231			Supply Charge		0.4118/kWh	7.41
Serial No : 40128418	Multiplier : 1			Metering Charge		0.6989/kWh	12.58
Period To : 01-08-2017	Pres Rdg : 590					5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 572			Sub-Total		56.50	
No of Days : 31	Diff Rdg : 18			Others			
Avg kWh/day : 0.58	Registered : 18			Subsidy on Lifeline Discount		-1. of 170.71	- 170.71
Conn Load : 344	Billed kWh : 18			Surcharge		0.02 of 1,055.50	21.11
To our valued customers,				Sub-Total		- 149.60	
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		0.13	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.96	
				Transmission		0.16	
				System Loss		0.81	
				Distribution		6.78	
				Others		- 10.56	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
				Sub-Total		11.86	
				CURRENT BILL - JANUARY 2017		37.97	
				TOTAL AMOUNT DUE		1,093.24	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	37.97	
Less : VAT	3.15	
Amount Net of VAT	34.82	
Less: BIR 2306	1.32	
BIR 2307	0.52	VATable Sales 34.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	32.98	VAT Zero Rated Sales 0.00
Add : VAT	3.15	VAT Amount 3.15
TOTAL AMOUNT DUE	36.13	TOTAL SALES 37.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6070/0/21/01-09-2017/54

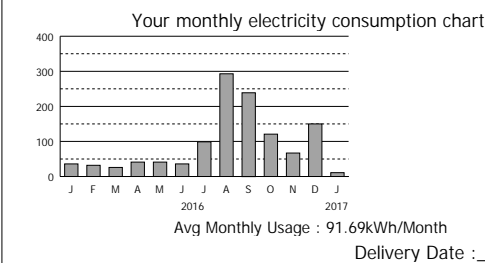
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 111422019490	
Collection Ref. Code	: 1851-26-491-4	Premise Address	: CUBACUB	
Account ID	: 1111386894-4			
Customer Name	: FERRAREN,JENNIFER ALBACIETE	TOTAL AMOUNT DUE	: 1,093.24	Overdue Bill : 1
Meter Number	: MTR1182441			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

60670345226

1008014550
Date : 01-09-2017
BC05/342.9/6290/0373126/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6067034522-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-75-167-9		PREVIOUS BALANCE		1,596.23	
Customer Information-----					
Name : CUEVAS,TERESA GABUTAN		CURRENT CHARGES			
Premise Address : CASILI,CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	59.70
Metering Information-----		Transmission Charge		0.4065/kWh	4.47
Meter No : MTR1055799 Pole No : 0373126		System Loss Charge		0.7887/kWh	8.68
Serial No : 121755841 Multiplier : 1		Sub-Total		72.85	
Period To : 01-08-2017 Pres Rdg : 2057		Distribution Charges			
Period From : 12-08-2016 Prev Rdg : 2046		Distribution Charge		1.7506/kWh	19.26
No of Days : 31 Diff Rdg : 11		Supply Charge		0.4118/kWh	4.53
Avg kWh/day : 0.36 Registered : 11		Metering Charge		0.6989/kWh	7.69
Conn Load : 200 Billed kWh : 11				5.00/month	5.00
To our valued customers,		Sub-Total		36.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-1. of 104.33	- 104.33
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 1,596.00	31.92
Thank you.		Sub-Total		- 72.41	
		Government Charges			
		Franchise Tax - Local		0.18	
		Value Added Tax			
		Generation		3.63	
		Transmission		0.10	
		System Loss		0.49	
		Distribution		4.38	
		Others		- 4.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
		Sub-Total		9.87	
		CURRENT BILL - JANUARY 2017		46.79	
		TOTAL AMOUNT DUE		1,643.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 21, 2016 - 608.00			



Total Sales (VAT Inclusive)	46.79
Less : VAT	4.45
Amount Net of VAT	42.34
Less: BIR 2306	1.85
BIR 2307	0.74
SC/PWD DISCOUNT	0.00
Amount Due	39.75
Add : VAT	4.45
TOTAL AMOUNT DUE	44.20
VATable Sales	42.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.45
TOTAL SALES	46.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6290/0/22/01-09-2017/54

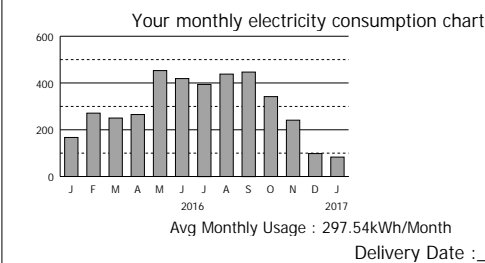
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-75-167-9		Premise Address : CASILI,CONSOLACION	Bill ID. : 606427168955
Account ID : 6067034522-6			
Customer Name : CUEVAS,TERESA GABUTAN	TOTAL AMOUNT DUE : 1,643.02		Overdue Bill : 1
Meter Number : MTR1055799			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

28825300008

1008014969
Date : 01-09-2017
BC04/570.0/2140/0940331/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2882530000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-67-371-3				PREVIOUS BALANCE		975.64	
Customer Information-----				CURRENT CHARGES			
Name : PANCHO,MICHELLE R.				Generation & Transmission			
Premise Address : NORTH POB,NAGA				Generation Charge		5.427/kWh	450.44
				Transmission Charge		0.4065/kWh	33.74
				System Loss Charge		0.7887/kWh	65.46
				Sub-Total		549.64	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	145.30
Meter No : 426244GS6	Pole No : 0940331			Supply Charge		0.4118/kWh	34.18
Serial No : 2003212113	Multiplier : 1			Metering Charge		0.6989/kWh	58.01
Period To : 01-07-2017	Pres Rdg : 27523					5.00/month	5.00
Period From : 12-07-2016	Prev Rdg : 27440			Sub-Total		242.49	
No of Days : 31	Diff Rdg : 83			Others			
Avg kWh/day : 2.68	Registered : 83			Subsidy on Lifeline Discount		-0.1 of 792.13	- 79.21
Conn Load : 360	Billed kWh : 83			Surcharge		0.02 of 975.50	19.51
To our valued customers,				Sub-Total		- 59.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.66	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		27.44	
				Transmission		0.74	
				System Loss		3.77	
				Distribution		29.10	
				Others		- 3.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.95
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.29
				Sub-Total		100.92	
				CURRENT BILL - JANUARY 2017		833.35	
				TOTAL AMOUNT DUE		1,808.99	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 23, 2016 - 2,570.00			



Total Sales (VAT Inclusive)	833.35	
Less : VAT	57.72	
Amount Net of VAT	775.63	
Less: BIR 2306	24.06	
BIR 2307	14.72	VATable Sales 775.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	736.85	VAT Zero Rated Sales 0.00
Add : VAT	57.72	VAT Amount 57.72
TOTAL AMOUNT DUE	794.57	TOTAL SALES 833.35

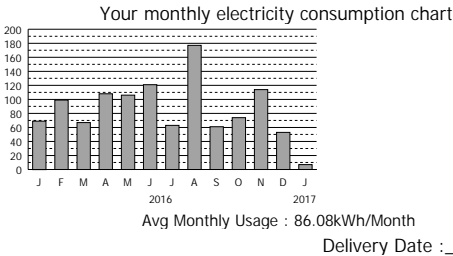
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.0/2140/0/33/01-09-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 288596748425		
Collection Ref. Code	: 1813-67-371-3	Premise Address	: NORTH POB,NAGA		
Account ID	: 2882530000-8				
Customer Name	: PANCHO,MICHELLE R.	TOTAL AMOUNT DUE	: 1,808.99	Overdue Bill	: 1
Meter Number	: 426244GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

60424300006

1008014483
Date : 01-09-2017
BC04/570.0/3820/0940170/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6042430000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-16-932-4				PREVIOUS BALANCE		197.57	
Customer Information-----				CURRENT CHARGES			
Name : ALFERES,ALEJANDRO				Generation & Transmission			
Premise Address : AGUINALDO ST NAGA				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 : 564629 GS6 Pole No : 0940170				Distribution Charge		1.7506/kWh	12.25
Serial No : 25894620 Multiplier : 1				Supply Charge		0.4118/kWh	2.88
Period To : 01-07-2017 Pres Rdg : 2972				Metering Charge		0.6989/kWh	4.89
Period From : 12-07-2016 Prev Rdg : 2965						5.00/month	5.00
No of Days : 31 Diff Rdg : 7				Sub-Total		25.02	
Avg kWh/day : 0.23 Registered : 7				Others			
Conn Load : 0 Billed kWh : 7				Subsidy on Lifeline Discount		-1. of 66.38	- 66.38
To our valued customers,				Surcharge		0.02 of 197.50	3.95
				Sub-Total		- 62.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.32	
				Transmission		0.06	
				System Loss		0.32	
				Distribution		3.00	
				Others		- 4.62	
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		4.46	
				CURRENT BILL - JANUARY 2017		13.41	
				TOTAL AMOUNT DUE		210.98	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 15, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	13.41	
Less : VAT	1.08	
Amount Net of VAT	12.33	
Less: BIR 2306	0.44	
BIR 2307	0.18	VATable Sales 12.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.71	VAT Zero Rated Sales 0.00
Add : VAT	1.08	VAT Amount 1.08
TOTAL AMOUNT DUE	12.79	TOTAL SALES 13.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/3820/0/33/01-09-2017/55

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. : 604456235849

Collection Ref. Code : 1819-16-932-4	Premise Address : AGUINALDO ST NAGA
Account ID : 6042430000-6	
Customer Name : ALFERES,ALEJANDRO	TOTAL AMOUNT DUE : 210.98
Meter Number : 564629 GS6	Overdue Bill : 1
Period : Dec 2016	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.

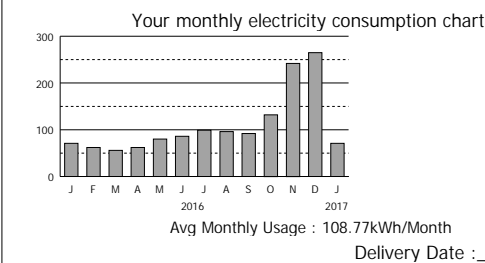
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4693932115-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-93-806-3		PREVIOUS BALANCE	1,215.00
Customer Information-----			
Name : PANINSORO,JOHONEY VIE PEROLINO		CURRENT CHARGES	
Premise Address : INOBURAN,INOBURAN, CITY OF NAGA		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1115888	Pole No : 1404716	Sub-Total	5.00
Serial No : 40074372	Multiplier : 1	Others	
Period To : 01-06-2017	Pres Rdg : 1051	Surcharge	0.02 of 1,215.00 24.30
Period From : 12-06-2016	Prev Rdg : 1051	Sub-Total	24.30
No of Days : 31	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.15
Conn Load : 122	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	2.93
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	3.68
		CURRENT BILL - JANUARY 2017	32.98
		TOTAL AMOUNT DUE	1,247.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 29, 2016 - 417.00	
Your monthly electricity consumption chart			
		Total Sales (VAT Inclusive)	32.98
Avg Monthly Usage : 50.00kWh/Month		Less : VAT	3.53
Delivery Date : _____		Amount Net of VAT	29.45
		Less: BIR 2306	1.47
		BIR 2307	0.59
		SC/PWD DISCOUNT	0.00
		Amount Due	27.39
		Add : VAT	3.53
		TOTAL AMOUNT DUE	30.92
		VATable Sales	29.45
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	3.53
		TOTAL SALES	32.98
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC03/574.7/21007/0/33/01-09-2017/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Collection Ref. Code : 1861-93-806-3		Premise Address : INOBURAN,INOBURAN, CITY OF NAGA	Bill ID. : 469762376862
Account ID : 4693932115-7			
Customer Name : PANINSORO,JOHONEY VIE PEROLINO	TOTAL AMOUNT DUE : 1,247.98	Overdue Bill : 3	
Meter Number : MTR1115888			
Period : Oct 2016 to Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

29298200006

1008015093
Date : 01-09-2017
BC04/571.2/790/0585056/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2929820000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-49-812-4				PREVIOUS BALANCE		2,850.52	
Customer Information-----				CURRENT CHARGES			
Name : CANETE,MARIANO B.				Generation & Transmission			
Premise Address : NAA;LAD,NAGA				Generation Charge		5.427/kWh	385.32
				Transmission Charge		0.4065/kWh	28.86
				System Loss Charge		0.7887/kWh	56.00
				Sub-Total		470.18	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	124.29
Meter No : 218756WS6	Pole No : 0585056			Supply Charge		0.4118/kWh	29.24
Serial No : 45593873	Multiplier : 1			Metering Charge		0.6989/kWh	49.62
Period To : 01-07-2017	Pres Rdg : 86622					5.00/month	5.00
Period From : 12-07-2016	Prev Rdg : 86551			Sub-Total		208.15	
No of Days : 31	Diff Rdg : 71			Others			
Avg kWh/day : 2.29	Registered : 71			Subsidy on Lifeline Discount		-0.15 of 678.33	- 101.75
Conn Load : 200	Billed kWh : 71			Surcharge		0.02 of 2,850.50	57.01
To our valued customers,				Sub-Total		- 44.74	
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		3.17	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		23.48	
				Transmission		0.64	
				System Loss		3.24	
				Distribution		24.98	
				Others		- 0.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.09
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.76
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.80
				Sub-Total		88.71	
				CURRENT BILL - JANUARY 2017		722.30	
				TOTAL AMOUNT DUE		3,572.82	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 12, 2016 - 2,617.00			



Total Sales (VAT Inclusive)	722.30	
Less : VAT	51.71	
Amount Net of VAT	670.59	
Less: BIR 2306	21.55	
BIR 2307	12.74	VATable Sales 670.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	636.30	VAT Zero Rated Sales 0.00
Add : VAT	51.71	VAT Amount 51.71
TOTAL AMOUNT DUE	688.01	TOTAL SALES 722.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/790/0/33/01-09-2017/59

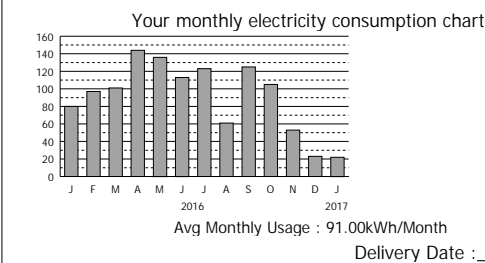
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 292851120765	
Collection Ref. Code	: 1811-49-812-4	Premise Address	: NAA;LAD,NAGA	
Account ID	: 2929820000-6			
Customer Name	: CANETE,MARIANO B.	TOTAL AMOUNT DUE	: 3,572.82	Overdue Bill : 1
Meter Number	: 218756WS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

92971100000

1008015002
Date : 01-09-2017
BC05/325.4/1250/0605946/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9297110000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-90-488-5				PREVIOUS BALANCE		101.58	
Customer Information-----				CURRENT CHARGES			
Name : BIHAG, EVANGELINE M (M2)				Generation & Transmission			
Premise Address : POBLACION OCCIDENTAL,,CONSOLACION				Generation Charge		5.427/kWh	119.39
				Transmission Charge		0.4065/kWh	8.94
				System Loss Charge		0.7887/kWh	17.35
TIN :				Sub-Total		145.68	
Metering Information-----				Distribution Charges			
Meter No : 257579GS6 Pole No : 0605946				Distribution Charge		1.7506/kWh	38.51
Serial No : 42495441 Multiplier : 1				Supply Charge		0.4118/kWh	9.06
Period To : 01-08-2017 Pres Rdg : 11609				Metering Charge		0.6989/kWh	15.38
Period From : 12-08-2016 Prev Rdg : 11587						5.00/month	5.00
No of Days : 31 Diff Rdg : 22				Sub-Total		67.95	
Avg kWh/day : 0.71 Registered : 22				Others			
Conn Load : 120 Billed kWh : 22				Subsidy on Lifeline Discount		-0.65 of 213.63	- 138.86
To our valued customers,				Surcharge		0.02 of 101.50	2.03
				Sub-Total		- 136.83	
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		0.38	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.28	
				Transmission		0.20	
				System Loss		1.00	
				Distribution		8.15	
				Others		- 10.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.44
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
				Sub-Total		16.98	
Thank you.				CURRENT BILL - JANUARY 2017		93.78	
				TOTAL AMOUNT DUE		195.36	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 10, 2016 - 430.00			



Total Sales (VAT Inclusive)	93.78	
Less : VAT	6.11	
Amount Net of VAT	87.67	
Less: BIR 2306	2.54	
BIR 2307	1.54	VATable Sales 87.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	83.59	VAT Zero Rated Sales 0.00
Add : VAT	6.11	VAT Amount 6.11
TOTAL AMOUNT DUE	89.70	TOTAL SALES 93.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1250/0/22/01-09-2017/59

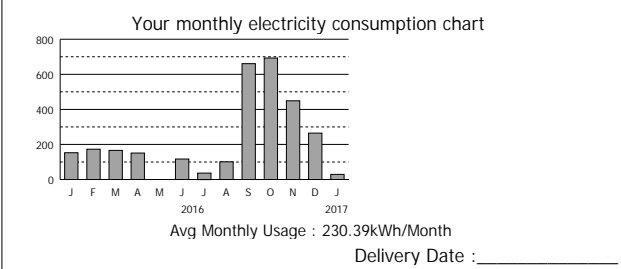
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 929019808381		
Collection Ref. Code	: 1833-90-488-5	Premise Address	: POBLACION OCCIDENTAL,,CONSOLACION		
Account ID	: 9297110000-0				
Customer Name	: BIHAG,EVANGELINE M (M2)	TOTAL AMOUNT DUE	: 195.36	Overdue Bill	: 1
Meter Number	: 257579GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

08062100006

1008014791
Date : 01-09-2017
BC05/325.4/2670/0604702/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0806210000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-55-593-6				PREVIOUS BALANCE		17,146.20	
Customer Information-----				CURRENT CHARGES			
Name : CONGSON,NEIL F M4				Generation & Transmission			
Premise Address : CANTILA CASILI,CONSOLACION				Generation Charge 5.427/kWh 157.38			
				Transmission Charge 0.4065/kWh 11.79			
				System Loss Charge 0.7887/kWh 22.87			
TIN :				Sub-Total 192.04			
Metering Information-----				Distribution Charges			
Meter No : 280858GS6 Pole No : 0604702				Distribution Charge 1.7506/kWh 50.77			
Serial No : 48131526 Multiplier : 1				Supply Charge 0.4118/kWh 11.94			
Period To : 01-08-2017 Pres Rdg : 22280				Metering Charge 0.6989/kWh 20.27			
Period From : 12-08-2016 Prev Rdg : 22251				5.00/month 5.00			
No of Days : 31 Diff Rdg : 29				Sub-Total 87.98			
Avg kWh/day : 0.94 Registered : 29				Others			
Conn Load : 150 Billed kWh : 29				Subsidy on Lifeline Discount -0.65 of 280.02 - 182.01			
To our valued customers,				Surcharge 0.02 of 17,146.00 342.92			
				Sub-Total 160.91			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 2.20			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 9.58			
				Transmission 0.26			
				System Loss 1.32			
				Distribution 10.56			
				Others 27.29			
Thank you.				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 65.02			
				CURRENT BILL - JANUARY 2017 505.95			
				TOTAL AMOUNT DUE 17,652.15			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 2, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	505.95	
Less : VAT	49.01	
Amount Net of VAT	456.94	
Less: BIR 2306	20.43	
BIR 2307	8.86	VATable Sales 456.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	427.65	VAT Zero Rated Sales 0.00
Add : VAT	49.01	VAT Amount 49.01
TOTAL AMOUNT DUE	476.66	TOTAL SALES 505.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2670/0/22/01-09-2017/59

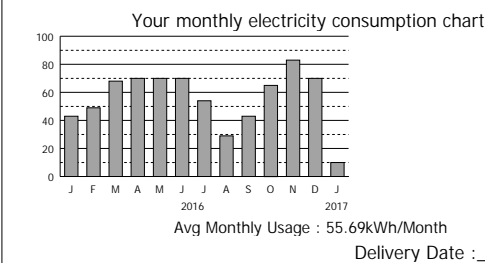
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 080918645549	
Collection Ref. Code	: 1829-55-593-6	Premise Address	: CANTILA CASILI,CONSOLACION	
Account ID	: 0806210000-6			
Customer Name	: CONGSON,NEIL F M4	TOTAL AMOUNT DUE	: 17,652.15	Overdue Bill : 3
Meter Number	: 280858GS6			
Period	: Oct 2016 to Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

26908721645

1008014412
Date : 01-09-2017
BC05/325.4/4391/0605561/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2690872164-5				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1861-72-275-3				PREVIOUS BALANCE				1,221.10			
Customer Information-----				CURRENT CHARGES							
Name : GERUNDIO,GERRY CONGSON				Generation & Transmission							
Premise Address : M1 POBLACION OCC,POB. OCC.CONSOLACION				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 : MTR1104766		Pole No : 0605561		Distribution Charge				1.7506/kWh		17.51	
Serial No : 40046600		Multiplier : 1		Supply Charge				0.4118/kWh		4.12	
Period To : 01-08-2017		Pres Rdg : 891		Metering Charge				0.6989/kWh		6.99	
Period From : 12-08-2016		Prev Rdg : 881						5.00/month		5.00	
No of Days : 31		Diff Rdg : 10		Sub-Total						33.62	
Avg kWh/day : 0.32		Registered : 10		Others							
Conn Load : 236		Billed kWh : 10		Subsidy on Lifeline Discount				-1. of 94.85		- 94.85	
To our valued customers,				Surcharge				0.02 of 1,221.00		24.42	
				Sub-Total						- 70.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						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						3.30	
				Transmission						0.09	
				System Loss						0.44	
				Distribution						4.03	
				Others						- 4.31	
Thank you.				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						8.47	
				CURRENT BILL - JANUARY 2017						37.89	
				TOTAL AMOUNT DUE						1,258.99	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - NOVEMBER 18, 2016 - 770.00							



Total Sales (VAT Inclusive)	37.89	
Less : VAT	3.55	
Amount Net of VAT	34.34	
Less: BIR 2306	1.47	
BIR 2307	0.59	VATable Sales 34.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	32.28	VAT Zero Rated Sales 0.00
Add : VAT	3.55	VAT Amount 3.55
TOTAL AMOUNT DUE	35.83	TOTAL SALES 37.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4391/0/22/01-09-2017/59

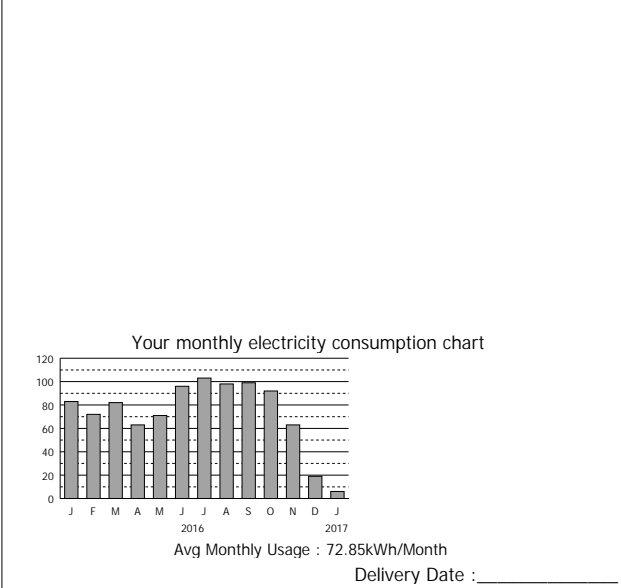
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269689960745			
Collection Ref. Code	: 1861-72-275-3	Premise Address	: M1 POBLACION OCC,POB. OCC.CONSOLACION
Account ID	: 2690872164-5		
Customer Name	: GERUNDIO,GERRY CONGSON	TOTAL AMOUNT DUE	: 1,258.99
Meter Number	: MTR1104766	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

30183341483

1008014519
Date : 01-09-2017
BC05/325.4/4393/0605561/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3018334148-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1861-72-281-8				PREVIOUS BALANCE				572.43			
Customer Information-----				CURRENT CHARGES							
Name : GERUNDIO,GERRY CONGSON				Generation & Transmission							
Premise Address : M3 POB.OCC,POB.OCC,CONSOLACION				Generation Charge				5.427/kWh		32.56	
				Transmission Charge				0.4065/kWh		2.44	
				System Loss Charge				0.7887/kWh		4.73	
TIN :				Sub-Total						39.73	
Metering Information-----				Distribution Charges							
Meter No : MTR1104768		Pole No : 0605561		Distribution Charge				1.7506/kWh		10.50	
Serial No : 40046424		Multiplier : 1		Supply Charge				0.4118/kWh		2.47	
Period To : 01-08-2017		Pres Rdg : 1200		Metering Charge				0.6989/kWh		4.19	
Period From : 12-08-2016		Prev Rdg : 1194						5.00/month		5.00	
No of Days : 31		Diff Rdg : 6		Sub-Total						22.16	
Avg kWh/day : 0.19		Registered : 6		Others							
Conn Load : 236		Billed kWh : 6		Subsidy on Lifeline Discount				-1. of 56.89		- 56.89	
To our valued customers,				Surcharge				0.02 of 572.50		11.45	
				Sub-Total						- 45.44	
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							
				Franchise Tax - Local				0.08			
				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				1.99			
				Transmission				0.05			
				System Loss				0.26			
Thank you.				Distribution				2.66			
				Others				- 2.98			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.94	
				Environmental Charge				0.0025/kWh		0.02	
				NPC Stranded Contract Costs				0.1938/kWh		1.16	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.74	
				Sub-Total						4.92	
				CURRENT BILL - JANUARY 2017						21.37	
				TOTAL AMOUNT DUE						593.80	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 2, 2016 - 577.00							



Total Sales (VAT Inclusive)	21.37	
Less : VAT	1.98	
Amount Net of VAT	19.39	
Less: BIR 2306	0.82	
BIR 2307	0.33	VATable Sales 19.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	18.24	VAT Zero Rated Sales 0.00
Add : VAT	1.98	VAT Amount 1.98
TOTAL AMOUNT DUE	20.22	TOTAL SALES 21.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4393/0/22/01-09-2017/59

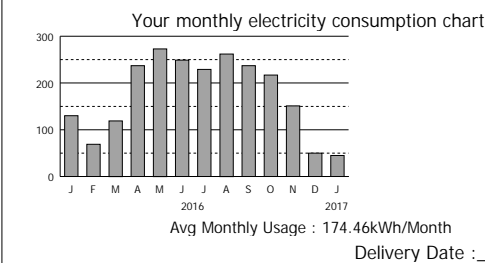
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 301632654699		
Collection Ref. Code	: 1861-72-281-8	Premise Address	: M3 POB.OCC,POB.OCC,CONSOLACION		
Account ID	: 3018334148-3				
Customer Name	: GERUNDIO,GERRY CONGSON	TOTAL AMOUNT DUE	: 593.80	Overdue Bill	: 2
Meter Number	: MTR1104768				
Period	: Nov 2016 to Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

35846300008

1008014945
Date : 01-09-2017
BC04/556.4/200/0953482/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3584630000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-16-344-9		PREVIOUS BALANCE	412.70
Customer Information-----		CURRENT CHARGES	
Name : SASAN,SILVESTRA B		Generation & Transmission	
Premise Address : CANTAO-AN,NAGA		Generation Charge	5.427/kWh 244.22
		Transmission Charge	0.4065/kWh 18.29
		System Loss Charge	0.7887/kWh 35.49
		Sub-Total	298.00
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 78.78
Meter No : 462234 GS6	Pole No : 0953482	Supply Charge	0.4118/kWh 18.53
Serial No : 67401482	Multiplier : 1	Metering Charge	0.6989/kWh 31.45
Period To : 01-07-2017	Pres Rdg : 7801		5.00/month 5.00
Period From : 12-07-2016	Prev Rdg : 7756	Sub-Total	133.76
No of Days : 31	Diff Rdg : 45	Others	
Avg kWh/day : 1.45	Registered : 45	Subsidy on Lifeline Discount	-0.4 of 431.76 - 172.70
Conn Load : 95	Billed kWh : 45	Surcharge	0.02 of 412.50 8.25
To our valued customers,		Sub-Total	- 164.45
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	1.34
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	14.88
		Transmission	0.41
		System Loss	2.05
		Distribution	16.05
		Others	- 12.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.02
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.72
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.58
		Sub-Total	43.95
		CURRENT BILL - JANUARY 2017	311.26
		TOTAL AMOUNT DUE	723.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 6, 2016 - 1,671.00	



Total Sales (VAT Inclusive)	311.26	
Less : VAT	21.18	
Amount Net of VAT	290.08	
Less: BIR 2306	8.83	
BIR 2307	5.37	VATable Sales 290.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	275.88	VAT Zero Rated Sales 0.00
Add : VAT	21.18	VAT Amount 21.18
TOTAL AMOUNT DUE	297.06	TOTAL SALES 311.26

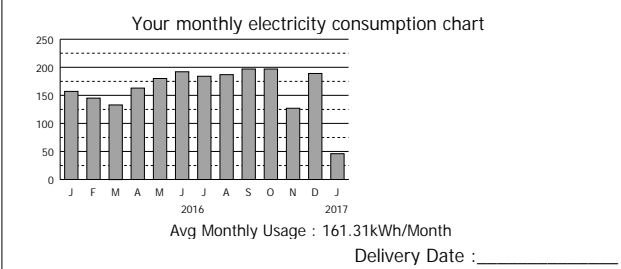
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/556.4/200/0/33/01-09-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-16-344-9		Premise Address : CANTAO-AN,NAGA	Bill ID. : 358900179493
Account ID : 3584630000-8		TOTAL AMOUNT DUE : 723.96	Overdue Bill : 1
Customer Name : SASAN,SILVESTRA B			
Meter Number : 462234 GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

78536300003

1008014892
Date : 01-09-2017
BC04/556.4/270/0971134/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7853630000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-30-950-1		PREVIOUS BALANCE	5,581.68
Customer Information-----			
Name : MANGURAY,JENALEN L		CURRENT CHARGES	
Premise Address : TAYADTAYAD,CANTAO-AN,NAGA		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 249.64
Metering Information-----		Transmission Charge	0.4065/kWh 18.70
Meter No : 191563WS6	Pole No : 0971134	System Loss Charge	0.7887/kWh 36.28
Serial No : 47132448	Multiplier : 1	Sub-Total	304.62
Period To : 01-07-2017	Pres Rdg : 9306	Distribution Charges	
Period From : 12-07-2016	Prev Rdg : 9260	Distribution Charge	1.7506/kWh 80.53
No of Days : 31	Diff Rdg : 46	Supply Charge	0.4118/kWh 18.94
Avg kWh/day : 1.48	Registered : 46	Metering Charge	0.6989/kWh 32.15
Conn Load : 240	Billed kWh : 46		5.00/month 5.00
To our valued customers,		Sub-Total	136.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.4 of 441.24 - 176.50
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 5,581.50 111.63
Thank you.		Sub-Total	- 64.87
		Government Charges	
		Franchise Tax - Local	1.88
		Value Added Tax	
		Generation	15.20
		Transmission	0.41
		System Loss	2.10
		Distribution	16.39
		Others	- 0.02
		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	57.87
		CURRENT BILL - JANUARY 2017	434.24
		TOTAL AMOUNT DUE	6,015.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 9, 2016 - 2,187.00	



Total Sales (VAT Inclusive)	434.24
Less : VAT	34.08
Amount Net of VAT	400.16
Less: BIR 2306	14.21
BIR 2307	7.57
SC/PWD DISCOUNT	0.00
Amount Due	378.38
Add : VAT	34.08
TOTAL AMOUNT DUE	412.46
VATable Sales	400.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	34.08
TOTAL SALES	434.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.4/270/0/33/01-09-2017/60

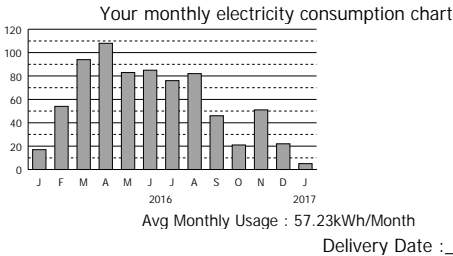
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 785577545380	
Collection Ref. Code	: 1817-30-950-1	Premise Address	: TAYADTAYAD,CANTAO-AN,NAGA
Account ID	: 7853630000-3		
Customer Name	: MANGURAY,JENALEN L	TOTAL AMOUNT DUE	: 6,015.92
Meter Number	: 191563WS6	Overdue Bill	: 3
Period	: Oct 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

02546300001

1008014968
Date : 01-09-2017
BC04/556.4/780/0990723/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0254630000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-37-191-6				PREVIOUS BALANCE		226.71	
Customer Information-----				CURRENT CHARGES			
Name : RICAPLAZA,PABLITO G				Generation & Transmission			
Premise Address : TAYADTAYAD,CANTAO-AN,NAGA				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 : 368608GS6 Pole No : 0990723				Sub-Total		33.11	
Serial No : 02106635 Multiplier : 1				Distribution Charges			
Period To : 01-07-2017 Pres Rdg : 5810				Distribution Charge		1.7506/kWh	8.75
Period From : 12-07-2016 Prev Rdg : 5805				Supply Charge		0.4118/kWh	2.06
No of Days : 31 Diff Rdg : 5				Metering Charge		0.6989/kWh	3.49
Avg kWh/day : 0.16 Registered : 5						5.00/month	5.00
Conn Load : 400 Billed kWh : 5				Sub-Total		19.30	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-1. of 47.41	- 47.41
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 96.50	1.93
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 45.48	
Thank you.				Government Charges			
				Franchise Tax - Local		0.03	
				Value Added Tax			
				Generation		1.66	
				Transmission		0.05	
				System Loss		0.23	
				Distribution		2.32	
				Others		- 3.42	
				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 - JANUARY 2017		10.18	
				Debit Adjustments		2.60	
				TOTAL AMOUNT DUE		239.49	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 15, 2016 - 500.00			



Total Sales (VAT Inclusive)	10.18
Less : VAT	0.84
Amount Net of VAT	9.34
Less: BIR 2306	0.35
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	8.85
Add : VAT	0.84
TOTAL AMOUNT DUE	9.69
VATable Sales	9.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.84
TOTAL SALES	10.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.4/780/0/33/01-09-2017/60

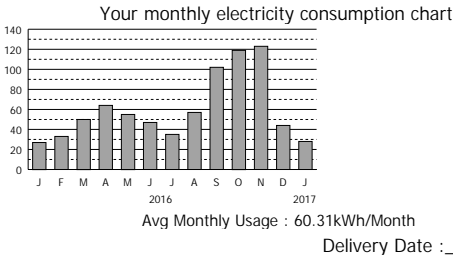
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 025264219265		
Collection Ref. Code	: 1817-37-191-6	Premise Address	: TAYADTAYAD,CANTAO-AN,NAGA		
Account ID	: 0254630000-1				
Customer Name	: RICAPLAZA,PABLITO G	TOTAL AMOUNT DUE	: 239.49	Overdue Bill	: 1
Meter Number	: 368608GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

56807610466

1008014465
Date : 01-09-2017
BC04/557.3/242/0881833/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5680761046-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-68-041-1		PREVIOUS BALANCE				315.82	
Customer Information-----				CURRENT CHARGES			
Name : RIVERA,KENNETH ZAFRA		Generation & Transmission					
Premise Address : SITIO ACACIA,TUNGKOP		Generation Charge		5.427/kWh		151.96	
		Transmission Charge		0.4065/kWh		11.38	
		System Loss Charge		0.7887/kWh		22.08	
TIN :		Sub-Total				185.42	
Metering Information-----				Distribution Charges			
Meter No : 544636 GS6	Pole No : 0881833	Distribution Charge		1.7506/kWh		49.02	
Serial No : 81834593	Multiplier : 1	Supply Charge		0.4118/kWh		11.53	
Period To : 01-07-2017	Pres Rdg : 1976	Metering Charge		0.6989/kWh		19.57	
Period From : 12-07-2016	Prev Rdg : 1948			5.00/month		5.00	
No of Days : 31	Diff Rdg : 28	Sub-Total				85.12	
Avg kWh/day : 0.90	Registered : 28	Others					
Conn Load : 355	Billed kWh : 28	Subsidy on Lifeline Discount		-0.65 of 270.54		- 175.85	
To our valued customers,		Surcharge		0.02 of 316.00		6.32	
		Sub-Total				- 169.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.51	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.25	
				Transmission		0.25	
				System Loss		1.26	
				Distribution		10.21	
				Others		- 12.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 4.38	
				Environmental Charge		0.0025/kWh 0.07	
				NPC Stranded Contract Costs		0.1938/kWh 5.43	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 3.47	
				Sub-Total		22.02	
Thank you.				CURRENT BILL - JANUARY 2017		123.03	
				TOTAL AMOUNT DUE		438.85	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 12, 2016 - 1,332.00			



Total Sales (VAT Inclusive)	123.03
Less : VAT	8.16
Amount Net of VAT	114.87
Less: BIR 2306	3.41
BIR 2307	2.03
SC/PWD DISCOUNT	0.00
Amount Due	109.43
Add : VAT	8.16
TOTAL AMOUNT DUE	117.59
TOTAL SALES	123.03
VATable Sales	114.87
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/242/0/32/01-09-2017/60

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 : 1851-68-041-1		Premise Address : SITIO ACACIA,TUNGKOP		Bill ID. : 568965511892
Account ID : 5680761046-6		TOTAL AMOUNT DUE : 438.85	Overdue Bill : 1	
Customer Name : RIVERA,KENNETH ZAFRA				
Meter Number : 544636 GS6				
Period : Dec 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

79289176970

1008015089
Date : 01-09-2017
BC04/557.3/4500/1102414/60

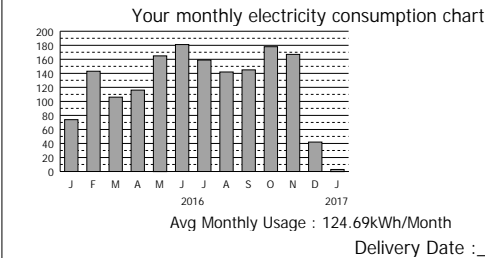
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7928917697-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-62-770-3				PREVIOUS BALANCE		2,138.51	
Customer Information-----				CURRENT CHARGES			
Name : BODIONGAN,ARTEMIO JR. MESA				Generation & Transmission			
Premise Address : BLOCK 2 LOT 3,LA BIENVENIDA SUBD.,TUNGKOP				Generation Charge		5.427/kWh	16.28
				Transmission Charge		0.4065/kWh	1.22
				System Loss Charge		0.7887/kWh	2.37
TIN :				Sub-Total		19.87	
Metering Information-----				Distribution Charges			
Meter No : 503234 GS6 Pole No : 1102414				Distribution Charge		1.7506/kWh	5.25
Serial No : 69285071 Multiplier : 1				Supply Charge		0.4118/kWh	1.24
Period To : 01-07-2017 Pres Rdg : 12897				Metering Charge		0.6989/kWh	2.10
Period From : 12-07-2016 Prev Rdg : 12894						5.00/month	5.00
No of Days : 31 Diff Rdg : 3				Sub-Total		13.59	
Avg kWh/day : 0.10 Registered : 3				Others			
Conn Load : 939 Billed kWh : 3				Subsidy on Lifeline Discount		-1. of 28.46	- 28.46
To our valued customers,				Surcharge		0.02 of 2,138.50	42.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		14.31	
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		0.24	
Thank you.				Value Added Tax			
				Generation		0.99	
				Transmission		0.03	
				System Loss		0.13	
				Distribution		1.63	
				Others		2.98	
				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		7.43	
				CURRENT BILL - JANUARY 2017		55.20	
				TOTAL AMOUNT DUE		2,193.71	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 26, 2016 - 2,000.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	55.20
Less : VAT	5.76
Amount Net of VAT	49.44
Less: BIR 2306	2.39
BIR 2307	0.96
SC/PWD DISCOUNT	0.00
Amount Due	46.09
Add : VAT	5.76
TOTAL AMOUNT DUE	51.85
VATable Sales	49.44
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.76
TOTAL SALES	55.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/4500/0/32/01-09-2017/60

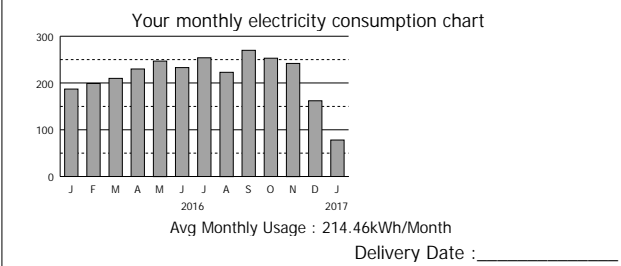
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-62-770-3		Premise Address : BLOCK 2 LOT 3,LA BIENVENIDA SUBD.,TUNGKOP	Bill ID. : 792967000666
Account ID : 7928917697-0			
Customer Name : BODIONGAN,ARTEMIO JR. MESA	TOTAL AMOUNT DUE : 2,193.71		Overdue Bill : 2
Meter Number : 503234 GS6			
Period : Nov 2016 to Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

33205780282

1008015152
Date : 01-09-2017
BC04/557.3/5166/1102421/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3320578028-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-80-968-3		PREVIOUS BALANCE	1,763.44
Customer Information-----			
Name : DEMERRE,NEIL CONRAD QUIAL		CURRENT CHARGES	
Premise Address : LOT 10 BLOCK 03,LA BIENVENIDA SUBD.,TUNGKOP, MINGLANILLA		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 423.31
Metering Information-----		Transmission Charge	0.4065/kWh 31.71
Meter No : 560048 GS6	Pole No : 1102421	System Loss Charge	0.7887/kWh 61.52
Serial No : 89356194	Multiplier : 1	Sub-Total	516.54
Period To : 01-07-2017	Pres Rdg : 9514	Distribution Charges	
Period From : 12-07-2016	Prev Rdg : 9436	Distribution Charge	1.7506/kWh 136.55
No of Days : 31	Diff Rdg : 78	Supply Charge	0.4118/kWh 32.12
Avg kWh/day : 2.52	Registered : 78	Metering Charge	0.6989/kWh 54.51
Conn Load : 1386	Billed kWh : 78		5.00/month 5.00
To our valued customers,		Sub-Total	228.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Discount	-0.15 of 744.72 - 111.71
		Surcharge	0.02 of 1,763.50 35.27
Thank you.		Sub-Total	- 76.44
		Government Charges	
		Franchise Tax - Local	3.34
		Value Added Tax	
		Generation	25.78
		Transmission	0.70
		System Loss	3.53
		Distribution	27.38
		Others	- 3.98
		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	93.91
		CURRENT BILL - JANUARY 2017	762.19
		TOTAL AMOUNT DUE	2,525.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 13, 2016 - 2,650.00	



Total Sales (VAT Inclusive)	762.19	
Less : VAT	53.41	
Amount Net of VAT	708.78	
Less: BIR 2306	22.26	
BIR 2307	13.43	VATable Sales 708.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	673.09	VAT Zero Rated Sales 0.00
Add : VAT	53.41	VAT Amount 53.41
TOTAL AMOUNT DUE	726.50	TOTAL SALES 762.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/5166/0/32/01-09-2017/60

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 : 1853-80-968-3		Premise Address : LOT 10 BLOCK 03,LA BIENVENIDA SUBD.,TUNGKOP, MINGLANILLA	
Account ID : 3320578028-2			
Customer Name : DEMERRE,NEIL CONRAD QUIAL		TOTAL AMOUNT DUE : 2,525.63	Overdue Bill : 1
Meter Number : 560048 GS6			
Period : Dec 2016			

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.

53715192554

1008014475
Date : 01-09-2017
BC04/557.3/9000/1293652/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5371519255-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-64-443-1		PREVIOUS BALANCE		1,298.60	
Customer Information-----					
Name : ANTI PORTA,NOVY PADUANO		CURRENT CHARGES			
Premise Address : BLOCK 1 LOT 11,LA BIENVENIDA ANNEX SUBDIVISION,TUNGKOP		Generation & Transmission			
TIN : 228-882-841-000		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 : 527246 GS6 Pole No : 1293652		Distribution Charges			
Serial No : 95288136 Multiplier : 1		Distribution Charge		1.7506/kWh	45.52
Period To : 01-07-2017 Pres Rdg : 8458		Supply Charge		0.4118/kWh	10.71
Period From : 12-07-2016 Prev Rdg : 8432		Metering Charge		0.6989/kWh	18.17
No of Days : 31 Diff Rdg : 26				5.00/month	5.00
Avg kWh/day : 0.84 Registered : 26		Sub-Total		79.40	
Conn Load : 508 Billed kWh : 26		Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 251.58	- 163.53
		Surcharge		0.02 of 1,298.50	25.97
		Sub-Total		- 137.56	
		Government Charges			
		Franchise Tax - Local		0.57	
		Value Added Tax			
		Generation		8.59	
		Transmission		0.23	
		System Loss		1.18	
		Distribution		9.53	
		Others		- 9.51	
		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		22.97	
		CURRENT BILL - JANUARY 2017		136.99	
		TOTAL AMOUNT DUE		1,435.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2016 - 2,801.00			

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 : 117.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	136.99
Less : VAT	10.02
Amount Net of VAT	126.97
Less: BIR 2306	4.17
BIR 2307	2.29
SC/PWD DISCOUNT	0.00
Amount Due	120.51
Add : VAT	10.02
TOTAL AMOUNT DUE	130.53
VATable Sales	126.97
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	10.02
TOTAL SALES	136.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/9000/0/32/01-09-2017/60

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 : 1851-64-443-1		Premise Address : BLOCK 1 LOT 11,LA BIENVENIDA ANNEX SUBDIVISION,TUNGKOP	Bill ID. : 537743053484
Account ID : 5371519255-4			
Customer Name : ANTI PORTA,NOVY PADUANO		TOTAL AMOUNT DUE : 1,435.59	Overdue Bill : 1
Meter Number : 527246 GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

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

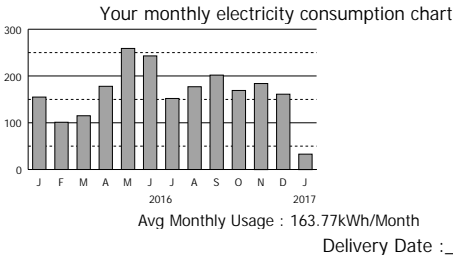
53715192554

BC04/557.3/9000/0/32/01-09-2017/60

83513300000

1008014417
Date : 01-09-2017
BC04/557.5/1560/0901162/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8351330000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-74-671-8		PREVIOUS BALANCE		1,743.24	
Customer Information-----					
Name : SUELLO,MAYLINDA T.		CURRENT CHARGES			
Premise Address : TUNGKOP,MINGLANILLA		Generation & Transmission			
		Generation Charge		5.427/kWh	179.09
		Transmission Charge		0.4065/kWh	13.41
		System Loss Charge		0.7887/kWh	26.03
		Sub-Total			218.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : 335226GS6	Pole No : 0901162	Supply Charge		0.4118/kWh	13.59
Serial No : 45681489	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 01-07-2017	Pres Rdg : 13809			5.00/month	5.00
Period From : 12-07-2016	Prev Rdg : 13776	Sub-Total			99.42
No of Days : 31	Diff Rdg : 33	Others			
Avg kWh/day : 1.07	Registered : 33	Subsidy on Lifeline Discount		-0.5 of 317.95	- 158.98
Conn Load : 200	Billed kWh : 33	Surcharge		0.02 of 1,743.00	34.86
To our valued customers,		Sub-Total		- 124.12	
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		0.97	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		10.90	
		Transmission		0.30	
		System Loss		1.51	
		Distribution		11.93	
		Others		- 8.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
		Sub-Total			33.32
		CURRENT BILL - JANUARY 2017		227.15	
		TOTAL AMOUNT DUE		1,970.39	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 13, 2016 - 2,009.00			



Total Sales (VAT Inclusive)	227.15	
Less : VAT	16.62	
Amount Net of VAT	210.53	
Less: BIR 2306	6.93	
BIR 2307	3.90	VATable Sales 210.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	199.70	VAT Zero Rated Sales 0.00
Add : VAT	16.62	VAT Amount 16.62
TOTAL AMOUNT DUE	216.32	TOTAL SALES 227.15

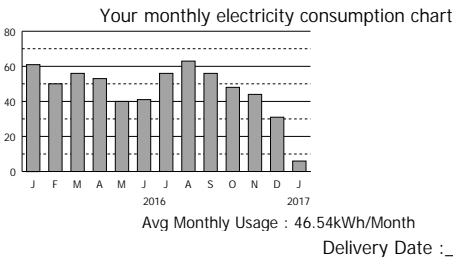
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.5/1560/0/32/01-09-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 835502554476	
Collection Ref. Code	: 1815-74-671-8	Premise Address	: TUNGKOP,MINGLANILLA	
Account ID	: 8351330000-0			
Customer Name	: SUELLO,MAYLINDA T.	TOTAL AMOUNT DUE	: 1,970.39	Overdue Bill : 1
Meter Number	: 335226GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

51623300004

1008014823
Date : 01-09-2017
BC04/557.5/2500/0935074/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5162330000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-83-587-7				PREVIOUS BALANCE		186.33	
Customer Information-----				CURRENT CHARGES			
Name : ARMAMENTO,ESTERLITA C				Generation & Transmission			
Premise Address : TUNGKOP,TUNGKOP,MINGLANILLA				Generation Charge		5.427/kWh	32.56
				Transmission Charge		0.4065/kWh	2.44
				System Loss Charge		0.7887/kWh	4.73
TIN :				Sub-Total		39.73	
Metering Information-----				Distribution Charges			
Meter No : 269976 GS6 Pole No : 0935074				Distribution Charge		1.7506/kWh	10.50
Serial No : 46203180 Multiplier : 1				Supply Charge		0.4118/kWh	2.47
Period To : 01-07-2017 Pres Rdg : 1416				Metering Charge		0.6989/kWh	4.19
Period From : 12-07-2016 Prev Rdg : 1410						5.00/month	5.00
No of Days : 31 Diff Rdg : 6				Sub-Total		22.16	
Avg kWh/day : 0.19 Registered : 6				Others			
Conn Load : 260 Billed kWh : 6				Subsidy on Lifeline Discount		-1. of 56.89	- 56.89
To our valued customers,				Surcharge		0.02 of 186.50	3.73
				Sub-Total		- 53.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.99	
				Transmission		0.05	
				System Loss		0.26	
				Distribution		2.66	
				Others		- 3.91	
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		3.95	
				CURRENT BILL - JANUARY 2017		12.68	
				TOTAL AMOUNT DUE		199.01	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 6, 2016 - 660.00			



Total Sales (VAT Inclusive)	12.68	
Less : VAT	1.05	
Amount Net of VAT	11.63	
Less: BIR 2306	0.43	
BIR 2307	0.18	VATable Sales 11.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.02	VAT Zero Rated Sales 0.00
Add : VAT	1.05	VAT Amount 1.05
TOTAL AMOUNT DUE	12.07	TOTAL SALES 12.68

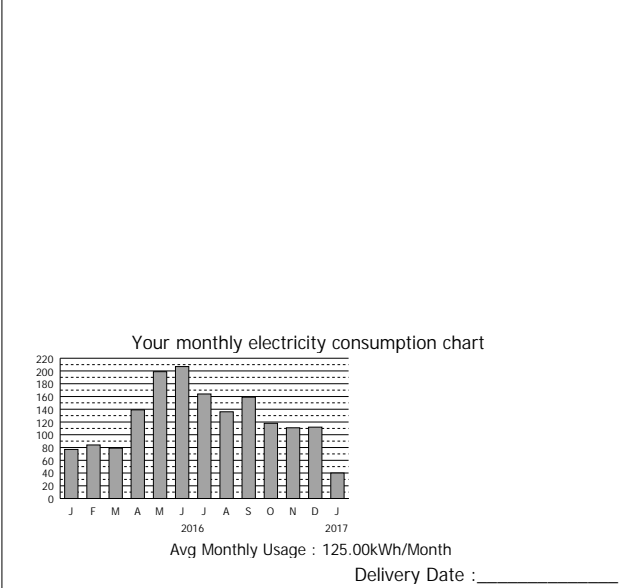
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.5/2500/0/32/01-09-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 516878250342		
Collection Ref. Code	: 1815-83-587-7	Premise Address	: TUNGKOP,TUNGKOP,MINGLANILLA		
Account ID	: 5162330000-4				
Customer Name	: ARMAMENTO,ESTERLITA C	TOTAL AMOUNT DUE	: 199.01	Overdue Bill	: 1
Meter Number	: 269976 GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

34326696118

1008014505
Date : 01-09-2017
BC04/557.5/3375/0923104/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3432669611-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-40-107-5		PREVIOUS BALANCE	1,109.58
Customer Information-----			
Name : HARABHARAB,JIZZA BASTIDA		CURRENT CHARGES	
Premise Address : TUNGKOP,MINGLANILLA		Generation & Transmission	
		Generation Charge	5.427/kWh 217.08
		Transmission Charge	0.4065/kWh 16.26
		System Loss Charge	0.7887/kWh 31.55
TIN : 440-005-175-000		Sub-Total	264.89
Metering Information-----		Distribution Charges	
Meter No : MTR1129940	Pole No : 0923104	Distribution Charge	1.7506/kWh 70.02
Serial No : 40078405	Multiplier : 1	Supply Charge	0.4118/kWh 16.47
Period To : 01-07-2017	Pres Rdg : 1748	Metering Charge	0.6989/kWh 27.96
Period From : 12-07-2016	Prev Rdg : 1708		5.00/month 5.00
No of Days : 31	Diff Rdg : 40	Sub-Total	119.45
Avg kWh/day : 1.29	Registered : 40	Others	
Conn Load : 455	Billed kWh : 40	Subsidy on Lifeline Discount	-0.5 of 384.34 - 192.17
To our valued customers,		Surcharge	0.02 of 1,109.50 22.19
		Sub-Total	- 169.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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	1.07
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	13.22
		Transmission	0.36
		System Loss	1.83
		Distribution	14.33
		Others	- 12.08
		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	37.78
		CURRENT BILL - JANUARY 2017	252.14
		TOTAL AMOUNT DUE	1,361.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 11, 2016 - 1,300.00	



Total Sales (VAT Inclusive)	252.14	
Less : VAT	17.66	
Amount Net of VAT	234.48	
Less: BIR 2306	7.37	
BIR 2307	4.31	VATable Sales 234.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	222.80	VAT Zero Rated Sales 0.00
Add : VAT	17.66	VAT Amount 17.66
TOTAL AMOUNT DUE	240.46	TOTAL SALES 252.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3375/0/32/01-09-2017/60

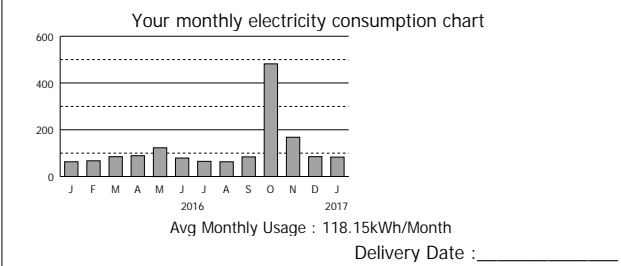
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 343880654673		
Collection Ref. Code	: 1863-40-107-5	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 3432669611-8				
Customer Name	: HARABHARAB,JIZZA BASTIDA	TOTAL AMOUNT DUE	: 1,361.72	Overdue Bill	: 1
Meter Number	: MTR1129940				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

27025300008

1008014470
Date : 01-09-2017
BC04/570.1/720/0950485/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2702530000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-44-038-8				PREVIOUS BALANCE		800.30	
Customer Information-----				CURRENT CHARGES			
Name : WEATHERS,MILAGROS D				Generation & Transmission			
Premise Address : TANKE,NAGA				Generation Charge 5.427/kWh 450.44			
TIN :				Transmission Charge 0.4065/kWh 33.74			
Metering Information-----				System Loss Charge 0.7887/kWh 65.46			
Meter No : 129922WS6 Pole No : 0950485				Sub-Total 549.64			
Serial No : 58842294 Multiplier : 1				Distribution Charges			
Period To : 01-07-2017 Pres Rdg : 34225				Distribution Charge 1.7506/kWh 145.30			
Period From : 12-07-2016 Prev Rdg : 34142				Supply Charge 0.4118/kWh 34.18			
No of Days : 31 Diff Rdg : 83				Metering Charge 0.6989/kWh 58.01			
Avg kWh/day : 2.68 Registered : 83				5.00/month 5.00			
Conn Load : 1370 Billed kWh : 83				Sub-Total 242.49			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount -0.1 of 792.13 - 79.21			
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 800.50 16.01			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total - 63.20			
Thank you.				Government Charges			
				Franchise Tax - Local 3.64			
				Value Added Tax			
				Generation 27.44			
				Transmission 0.74			
				System Loss 3.77			
				Distribution 29.10			
				Others - 3.75			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 12.95			
				Environmental Charge 0.0025/kWh 0.21			
				NPC Stranded Contract Costs 0.1938/kWh 16.09			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 10.29			
				Sub-Total 100.48			
				CURRENT BILL - JANUARY 2017 829.41			
				TOTAL AMOUNT DUE 1,629.71			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 15, 2016 - 7,215.00			



Total Sales (VAT Inclusive)	829.41	
Less : VAT	57.30	
Amount Net of VAT	772.11	
Less: BIR 2306	23.88	
BIR 2307	14.65	VATable Sales 772.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	733.58	VAT Zero Rated Sales 0.00
Add : VAT	57.30	VAT Amount 57.30
TOTAL AMOUNT DUE	790.88	TOTAL SALES 829.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/720/0/33/01-09-2017/61

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. : 270559289719	
Collection Ref. Code	: 1841-44-038-8	Premise Address	: TANKE,NAGA	
Account ID	: 2702530000-8			
Customer Name	: WEATHERS,MILAGROS D	TOTAL AMOUNT DUE	: 1,629.71	Overdue Bill : 1
Meter Number	: 129922WS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

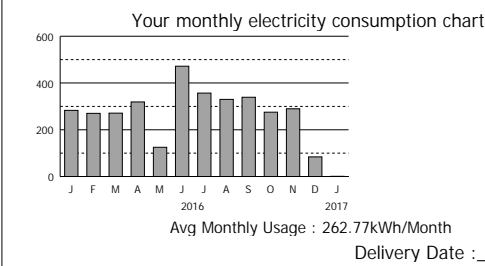
Bill ID 137253321266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13774300001

1008014592
Date : 01-09-2017
BC04/570.1/900/0950975/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1377430000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-63-341-8		PREVIOUS BALANCE		866.86	
Customer Information-----					
Name : PANILAG,REYNALDO M4 P		CURRENT CHARGES			
Premise Address : SAUDI VILLAGE,TANKE I,NAGA		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 : 359284GS6	Pole No : 0950975	Supply Charge		0.4118/kWh	0.41
Serial No : 2003121046	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 01-07-2017	Pres Rdg : 22355			5.00/month	5.00
Period From : 12-07-2016	Prev Rdg : 22354	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
Conn Load : 995	Billed kWh : 1	Surcharge		0.02 of 867.00	17.34
To our valued customers,		Sub-Total			7.85
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			0.11
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			1.37
(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			3.27
		CURRENT BILL - JANUARY 2017			25.61
		TOTAL AMOUNT DUE			892.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 1, 2016 - 3,165.00			



Total Sales (VAT Inclusive)	25.61	
Less : VAT	2.69	
Amount Net of VAT	22.92	
Less: BIR 2306	1.11	
BIR 2307	0.45	VATable Sales 22.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	21.36	VAT Zero Rated Sales 0.00
Add : VAT	2.69	VAT Amount 2.69
TOTAL AMOUNT DUE	24.05	TOTAL SALES 25.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.1/900/0/33/01-09-2017/61
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 : 1843-63-341-8		Premise Address : SAUDI VILLAGE,TANKE I,NAGA	Bill ID. : 137253321266
Account ID : 1377430000-1			
Customer Name : PANILAG,REYNALDO M4 P	TOTAL AMOUNT DUE : 892.47		Overdue Bill : 1
Meter Number : 359284GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

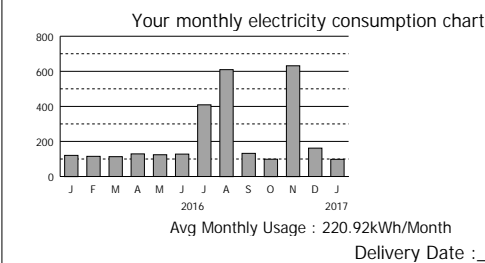
Bill ID 121558450364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12163300002

1008014960
Date : 01-09-2017
BC04/570.1/1811/0950604/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1216330000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-65-035-2				PREVIOUS BALANCE		1,853.83	
Customer Information-----				CURRENT CHARGES			
Name : BROWN,GWEN LESLIE N				Generation & Transmission			
Premise Address : G. MENDOZA ST./DACLAN,TANKE,NAGA				Generation Charge		5.427/kWh	531.85
				Transmission Charge		0.4065/kWh	39.84
				System Loss Charge		0.7887/kWh	77.29
TIN :				Sub-Total		648.98	
Metering Information-----				Distribution Charges			
Meter No :	483957GS6	Pole No :	0950604	Distribution Charge		1.7506/kWh	171.56
Serial No :	67114647	Multiplier :	1	Supply Charge		0.4118/kWh	40.36
Period To :	01-07-2017	Pres Rdg :	8673	Metering Charge		0.6989/kWh	68.49
Period From :	12-07-2016	Prev Rdg :	8575			5.00/month	5.00
No of Days :	31	Diff Rdg :	98	Sub-Total		285.41	
Avg kWh/day :	3.16	Registered :	98	Others			
Conn Load :	1924	Billed kWh :	98	Subsidy on Lifeline Discount		-0.05 of 934.39	- 46.72
To our valued customers,				Surcharge		0.02 of 1,854.00	37.08
				Sub-Total		- 9.64	
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		4.62	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		32.39	
				Transmission		0.87	
				System Loss		4.46	
				Distribution		34.25	
				Others		1.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.30
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	18.99
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.15
				Sub-Total		124.68	
Thank you.				CURRENT BILL - JANUARY 2017		1,049.43	
				TOTAL AMOUNT DUE		2,903.26	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 9, 2016 - 6,455.00			



Total Sales (VAT Inclusive)	1,049.43	
Less : VAT	73.37	
Amount Net of VAT	976.06	
Less: BIR 2306	30.56	
BIR 2307	18.59	VATable Sales 976.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	926.91	VAT Zero Rated Sales 0.00
Add : VAT	73.37	VAT Amount 73.37
TOTAL AMOUNT DUE	1,000.28	TOTAL SALES 1,049.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/1811/0/33/01-09-2017/61

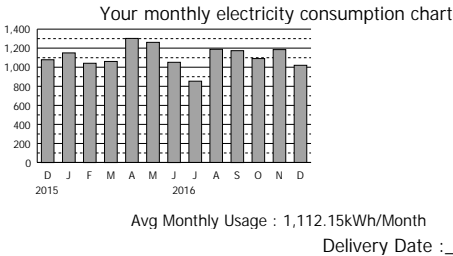
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-65-035-2		Premise Address : G. MENDOZA ST./DACLAN,TANKE,NAGA	Bill ID. : 121558450364
Account ID : 1216330000-2			
Customer Name : BROWN,GWEN LESLIE N	TOTAL AMOUNT DUE : 2,903.26	Overdue Bill : 1	
Meter Number : 483957GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

46471100001

1008014352
Date : 01-09-2017
BC21/91.0/640/1407132/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4647110000-1		Rate Schedule : 03-S-32	Business Style :
Collection Ref. Code : 1805-97-509-9		PREVIOUS BALANCE	27,671.59
Customer Information-----			
Name : MADARANG,ARSENIO		CURRENT CHARGES	
Premise Address : COR GULLAS BALNTAWAK		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 5,535.54
Metering Information-----		Transmission Charge	0.6055/kWh 617.61
Meter No : MTR1170885	Pole No : 1407132	System Loss Charge	0.7679/kWh 783.26
Serial No : 133485469	Multiplier : 1	Sub-Total	6,936.41
Period To : 12-27-2016	Pres Rdg : 3564	Distribution Charges	
Period From : 11-27-2016	Prev Rdg : 2544	Distribution Charge	1.7506/kWh 1,785.61
No of Days : 30	Diff Rdg : 1020	Supply Charge	0.4118/kWh 420.04
Avg kWh/day : 34.00	Registered : 1020	Metering Charge	0.6989/kWh 712.88
Conn Load : 4620	Billed kWh : 1020		5.00/month 5.00
To our valued customers,		Sub-Total	2,923.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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 101.90
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 0.13
Thank you.		Sub-Total	102.03
		Government Charges	
		Franchise Tax - Local	74.71
		Value Added Tax	
		Generation	337.20
		Transmission	13.58
		System Loss	44.27
		Distribution	350.82
		Others	21.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 159.22
		Environmental Charge	0.0025/kWh 2.55
		NPC Stranded Contract Costs	0.1938/kWh 197.68
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 126.48
		Sub-Total	1,327.72
		CURRENT BILL - DECEMBER 2016	11,289.69
		TOTAL AMOUNT DUE	38,961.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 27, 2016 - 10,000.00	



Total Sales (VAT Inclusive)	11,289.69	
Less : VAT	767.08	
Amount Net of VAT	10,522.61	
Less: BIR 2306	319.60	
BIR 2307	200.73	VATable Sales 10,522.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,002.28	VAT Zero Rated Sales 0.00
Add : VAT	767.08	VAT Amount 767.08
TOTAL AMOUNT DUE	10,769.36	TOTAL SALES 11,289.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/640/0/10/01-09-2017/61

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. : 464806533152	
Collection Ref. Code	: 1805-97-509-9	Premise Address	: COR GULLAS BALNTAWAK	
Account ID	: 4647110000-1			
Customer Name	: MADARANG, ARSENIO	TOTAL AMOUNT DUE	: 38,961.28	Overdue Bill : 2
Meter Number	: MTR1170885			
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.				

95159000009

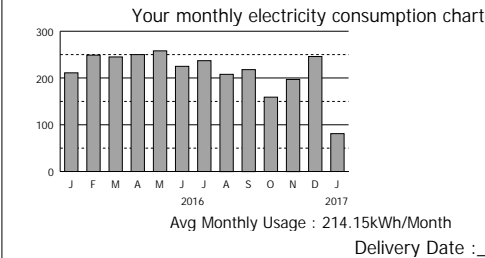
1008014730
Date : 01-09-2017
BC03/316.2/120/1143371/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9515900000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-49-488-4		PREVIOUS BALANCE		2,640.21	
Customer Information-----					
Name : GRANADA,HELENITA N		CURRENT CHARGES			
Premise Address : BLK1 LOT11 VILLA VENTURA SUBD.,YATI,LILOAN		Generation & Transmission			
		Generation Charge		5.427/kWh	439.59
		Transmission Charge		0.4065/kWh	32.93
		System Loss Charge		0.7887/kWh	63.88
		Sub-Total			536.40
		Distribution Charges			
		Distribution Charge		1.7506/kWh	141.80
		Supply Charge		0.4118/kWh	33.36
		Metering Charge		0.6989/kWh	56.61
				5.00/month	5.00
		Sub-Total			236.77
		Others			
		Subsidy on Lifeline Discount		-0.1 of 773.17	- 77.32
		Surcharge		0.02 of 2,640.00	52.80
		Sub-Total			- 24.52
		Government Charges			
		Franchise Tax - Local			3.74
		Value Added Tax			
		Generation			26.77
		Transmission			0.73
		System Loss			3.68
		Distribution			28.41
		Others			0.82
		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			102.74
		CURRENT BILL - JANUARY 2017			
		851.39			
		TOTAL AMOUNT DUE			
		3,491.60			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 13, 2016 - 2,146.00			

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)	851.39	
Less : VAT	60.41	
Amount Net of VAT	790.98	
Less: BIR 2306	25.18	
BIR 2307	15.05	VATable Sales 790.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	750.75	VAT Zero Rated Sales 0.00
Add : VAT	60.41	VAT Amount 60.41
TOTAL AMOUNT DUE	811.16	TOTAL SALES 851.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/316.2/120/0/23/01-09-2017/62

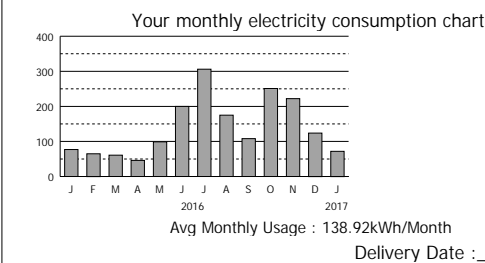
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 951017906825	
Collection Ref. Code	: 1843-49-488-4	Premise Address	: BLK1 LOT11 VILLA VENTURA SUBD.,YATI,LILOAN	
Account ID	: 9515900000-9			
Customer Name	: GRANADA,HELENITA N	TOTAL AMOUNT DUE	: 3,491.60	Overdue Bill : 1
Meter Number	: 203911WS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

52411537161

1008015106
Date : 01-09-2017
BC03/316.2/630/1140402/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5241153716-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-44-494-4		PREVIOUS BALANCE	1,309.40
Customer Information-----			
Name : ROTONI ,JIGGER MERCADO		CURRENT CHARGES	
Premise Address : 1-A LORENZVILLE,SITIO KAWAYANAN,BAGONG DAN,YATI, LILOAN		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 390.74
Metering Information-----		Transmission Charge	0.4065/kWh 29.27
Meter No : 553418 GS6	Pole No : 1140402	System Loss Charge	0.7887/kWh 56.79
Serial No : 95516018	Multiplier : 1	Sub-Total	476.80
Period To : 01-06-2017	Pres Rdg : 4915	Distribution Charges	
Period From : 12-06-2016	Prev Rdg : 4843	Distribution Charge	1.7506/kWh 126.04
No of Days : 31	Diff Rdg : 72	Supply Charge	0.4118/kWh 29.65
Avg kWh/day : 2.32	Registered : 72	Metering Charge	0.6989/kWh 50.32
Conn Load : 699	Billed kWh : 72		5.00/month 5.00
To our valued customers,		Sub-Total	211.01
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.		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	-0.15 of 687.81 - 103.17
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 1,309.50 26.19
Thank you.		Sub-Total	- 76.98
		Government Charges	
		Franchise Tax - Local	3.05
		Value Added Tax	
		Generation	23.80
		Transmission	0.64
		System Loss	3.28
		Distribution	25.32
		Others	- 4.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.23
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.93
		Sub-Total	85.93
		CURRENT BILL - JANUARY 2017	696.76
		TOTAL AMOUNT DUE	2,006.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 19, 2016 - 2,371.00	



Total Sales (VAT Inclusive)	696.76	
Less : VAT	48.59	
Amount Net of VAT	648.17	
Less: BIR 2306	20.24	
BIR 2307	12.28	VATable Sales 648.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	615.65	VAT Zero Rated Sales 0.00
Add : VAT	48.59	VAT Amount 48.59
TOTAL AMOUNT DUE	664.24	TOTAL SALES 696.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/316.2/630/0/23/01-09-2017/62

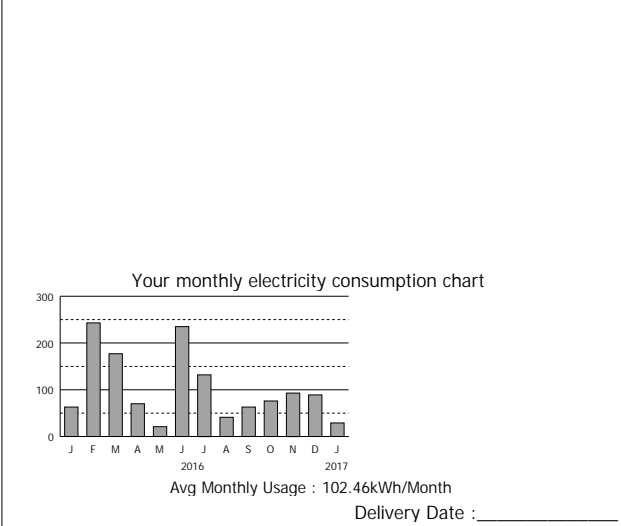
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-44-494-4		Premise Address : 1-A LORENZVILLE,SITIO KAWAYANAN,BAGONG DAN,YATI, LILOAN	Bill ID. : 524895401280
Account ID : 5241153716-1			
Customer Name : ROTONI,JIGGER MERCADO		TOTAL AMOUNT DUE : 2,006.16	Overdue Bill : 1
Meter Number : 553418 GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

82706000005

1008015043
Date : 01-09-2017
BC03/316.2/1781/0274033/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8270600000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-30-899-1				PREVIOUS BALANCE		864.18	
Customer Information-----				CURRENT CHARGES			
Name : ISHIHARA,MARDIE M2				Generation & Transmission			
Premise Address : SAMPAGUITA ST.,,YATI,LILOAN				Generation Charge		5.427/kWh	157.38
				Transmission Charge		0.4065/kWh	11.79
				System Loss Charge		0.7887/kWh	22.87
TIN :				Sub-Total		192.04	
Metering Information-----				Distribution Charges			
Meter No : 396744GS6		Pole No : 0274033		Distribution Charge		1.7506/kWh	50.77
Serial No : 71364941		Multiplier : 1		Supply Charge		0.4118/kWh	11.94
Period To : 01-06-2017		Pres Rdg : 8332		Metering Charge		0.6989/kWh	20.27
Period From : 12-06-2016		Prev Rdg : 8303				5.00/month	5.00
No of Days : 31		Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.94		Registered : 29		Others			
Conn Load : 354		Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 280.02	- 182.01
To our valued customers,				Surcharge		0.02 of 865.00	17.30
				Sub-Total		- 164.71	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.58	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.58	
				Transmission		0.26	
				System Loss		1.32	
				Distribution		10.56	
				Others		- 11.97	
Thank you.				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		24.14	
				CURRENT BILL - JANUARY 2017		139.45	
				TOTAL AMOUNT DUE		1,003.63	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 17, 2016 - 956.00			



Total Sales (VAT Inclusive)	139.45	
Less : VAT	9.75	
Amount Net of VAT	129.70	
Less: BIR 2306	4.07	
BIR 2307	2.32	VATable Sales 129.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	123.31	VAT Zero Rated Sales 0.00
Add : VAT	9.75	VAT Amount 9.75
TOTAL AMOUNT DUE	133.06	TOTAL SALES 139.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/316.2/1781/0/23/01-09-2017/62	
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 : 1843-30-899-1		Premise Address : SAMPAGUITA ST.,,YATI,LILOAN		Bill ID. : 827631722588
Account ID : 8270600000-5				
Customer Name : ISHIHARA,MARDIE M2		TOTAL AMOUNT DUE : 1,003.63		Overdue Bill : 1
Meter Number : 396744GS6				
Period : Dec 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

05907603061

Date : 01-09-2017

BC03/316.2/3881/1026220/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0590760306-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-41-872-2				PREVIOUS BALANCE		1,423.54	
Customer Information-----				CURRENT CHARGES			
Name : FAMADOR,GAUDIOSO BRIZO				Generation & Transmission			
Premise Address : M1 PILAPILAN,YATI, LILOAN				Generation Charge		5.427/kWh	336.47
TIN :				Transmission Charge		0.4065/kWh	25.20
Metering Information-----				System Loss Charge		0.7887/kWh	48.90
Meter No : 548806 GS6 Pole No : 1026220				Sub-Total		410.57	
Serial No : 57407678 Multiplier : 1				Distribution Charges			
Period To : 01-06-2017 Pres Rdg : 3804				Distribution Charge		1.7506/kWh	108.54
Period From : 12-06-2016 Prev Rdg : 3742				Supply Charge		0.4118/kWh	25.53
No of Days : 31 Diff Rdg : 62				Metering Charge		0.6989/kWh	43.33
Avg kWh/day : 2.00 Registered : 62						5.00/month	5.00
Conn Load : 222 Billed kWh : 62				Sub-Total		182.40	
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		-0.2 of 592.97	- 118.59
				Surcharge		0.02 of 1,423.50	28.47
				Sub-Total		- 90.12	
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		2.51	
				Value Added Tax			
Thank you.				Generation		20.49	
				Transmission		0.55	
				System Loss		2.84	
				Distribution		21.89	
				Others		- 5.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
				Sub-Total		72.40	
				CURRENT BILL - JANUARY 2017		575.25	
				TOTAL AMOUNT DUE		1,998.79	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - NOVEMBER 12, 2016 - 3,923.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 129.31kWh/Month

Total Sales (VAT Inclusive)575.25

Less : VAT40.34

Amount Net of VAT534.91

Less: BIR 230616.81

BIR 230710.11

SC/PWD DISCOUNT0.00

Amount Due507.99

Add : VAT40.34

TOTAL AMOUNT DUE548.33

VATable Sales534.91

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount40.34

TOTAL SALES575.25

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

BC03/316.2/3881/0/23/01-09-2017/62

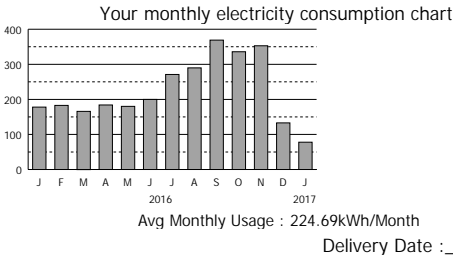
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 059586735619		
Collection Ref. Code	: 1853-41-872-2	Premise Address	: M1 PILAPILAN,YATI, LILOAN		
Account ID	: 0590760306-1				
Customer Name	: FAMADOR,GAUDIOSO BRIZO	TOTAL AMOUNT DUE	: 1,998.79	Overdue Bill	: 1
Meter Number	: 548806 GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

05900100008

1008015128
Date : 01-09-2017
BC03/316.2/4070/0974481/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0590010000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-40-995-1				PREVIOUS BALANCE		1,403.82	
Customer Information-----				CURRENT CHARGES			
Name : RAMOS,ANICETA				Generation & Transmission			
Premise Address : TAYUD LILOAN				Generation Charge 5.427/kWh 423.31			
TIN :				Transmission Charge 0.4065/kWh 31.71			
Metering Information-----				System Loss Charge 0.7887/kWh 61.52			
Meter No : 321308GS6 Pole No : 0974481				Sub-Total 516.54			
Serial No : 47015470 Multiplier : 1				Distribution Charges			
Period To : 01-06-2017 Pres Rdg : 24743				Distribution Charge 1.7506/kWh 136.55			
Period From : 12-06-2016 Prev Rdg : 24665				Supply Charge 0.4118/kWh 32.12			
No of Days : 31 Diff Rdg : 78				Metering Charge 0.6989/kWh 54.51			
Avg kWh/day : 2.52 Registered : 78				5.00/month 5.00			
Conn Load : 120 Billed kWh : 78				Sub-Total 228.18			
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 -0.15 of 744.72 - 111.71			
				Surcharge 0.02 of 1,404.00 28.08			
				Sub-Total - 83.63			
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 3.31			
				Value Added Tax			
Thank you.				Generation 25.78			
				Transmission 0.70			
				System Loss 3.53			
				Distribution 27.38			
				Others - 4.84			
				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 93.02			
				CURRENT BILL - JANUARY 2017 754.11			
				TOTAL AMOUNT DUE 2,157.93			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 11, 2016 - 3,767.00			



Total Sales (VAT Inclusive)	754.11	
Less : VAT	52.55	
Amount Net of VAT	701.56	
Less: BIR 2306	21.90	
BIR 2307	13.29	VATable Sales 701.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	666.37	VAT Zero Rated Sales 0.00
Add : VAT	52.55	VAT Amount 52.55
TOTAL AMOUNT DUE	718.92	TOTAL SALES 754.11

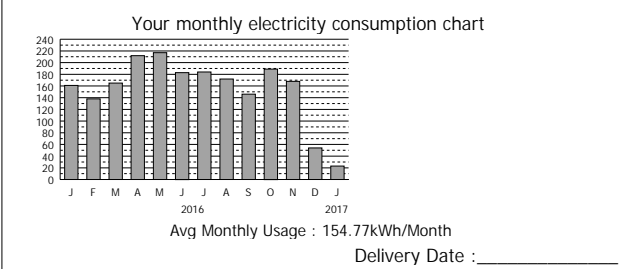
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/316.2/4070/0/23/01-09-2017/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 059679384922	
Collection Ref. Code	: 1825-40-995-1	Premise Address	: TAYUD LILOAN	
Account ID	: 0590010000-8			
Customer Name	: RAMOS,ANICETA	TOTAL AMOUNT DUE	: 2,157.93	Overdue Bill : 1
Meter Number	: 321308GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

15802100006

1008015032
Date : 01-09-2017
BC04/322.1/4190/0636364/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1580210000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-55-476-7		PREVIOUS BALANCE	492.94
Customer Information-----			
Name : MENDOZA,ALMA (TM) P		CURRENT CHARGES	
Premise Address : PHASE II MIV,PULPOGAN,CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 124.82
Metering Information-----		Transmission Charge	0.4065/kWh 9.35
Meter No : 189769WS6	Pole No : 0636364	System Loss Charge	0.7887/kWh 18.14
Serial No : 44676116	Multiplier : 1	Sub-Total	152.31
Period To : 01-07-2017	Pres Rdg : 20363	Distribution Charges	
Period From : 12-07-2016	Prev Rdg : 20340	Distribution Charge	1.7506/kWh 40.26
No of Days : 31	Diff Rdg : 23	Supply Charge	0.4118/kWh 9.47
Avg kWh/day : 0.74	Registered : 23	Metering Charge	0.6989/kWh 16.07
Conn Load : 140	Billed kWh : 23		5.00/month 5.00
To our valued customers,		Sub-Total	70.80
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.65 of 223.11 - 145.02
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 493.00 9.86
Thank you.		Sub-Total	- 135.16
		Government Charges	
		Franchise Tax - Local	0.44
		Value Added Tax	
		Generation	7.61
		Transmission	0.21
		System Loss	1.05
		Distribution	8.50
		Others	- 10.05
		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	18.72
		CURRENT BILL - JANUARY 2017	106.67
		TOTAL AMOUNT DUE	599.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 8, 2016 - 3,951.00	



Total Sales (VAT Inclusive)	106.67
Less : VAT	7.32
Amount Net of VAT	99.35
Less: BIR 2306	3.05
BIR 2307	1.77
SC/PWD DISCOUNT	0.00
Amount Due	94.53
Add : VAT	7.32
TOTAL AMOUNT DUE	101.85
VATable Sales	99.35
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.32
TOTAL SALES	106.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/4190/0/22/01-09-2017/62

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. : 158312701644	
Collection Ref. Code	: 1819-55-476-7	Premise Address	: PHASE II MIV,PULPOGAN,CONSOLACION	
Account ID	: 1580210000-6			
Customer Name	: MENDOZA,ALMA (TM) P	TOTAL AMOUNT DUE	: 599.61	Overdue Bill : 1
Meter Number	: 189769WS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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 974889496930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

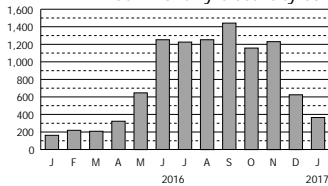
97489100004

1008014737
Date : 01-09-2017
BC05/330.5/200/0660804/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9748910000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-88-413-7		PREVIOUS BALANCE		6,880.52	
Customer Information-----					
Name : BINOYA,JEAN		CURRENT CHARGES			
Premise Address : NANGKA CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	1,980.86
		Transmission Charge		0.4065/kWh	148.37
		System Loss Charge		0.7887/kWh	287.88
TIN :		Sub-Total		2,417.11	
Metering Information-----					
Meter No :	MTR1111579	Pole No :	0660804		
Serial No :	40047131	Multiplier :	1		
Period To :	01-08-2017	Pres Rdg :	11464		
Period From :	12-08-2016	Prev Rdg :	11099		
No of Days :	31	Diff Rdg :	365		
Avg kWh/day :	11.77	Registered :	365		
Conn Load :	800	Billed kWh :	365		
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	36.46
		Senior Citizen Subsidy Charge		0.000124/kWh	0.05
		Surcharge		0.02 of 6,880.50	137.61
		Sub-Total		174.12	
		Government Charges			
		Franchise Tax - Local		18.20	
		Value Added Tax			
		Generation		120.66	
		Transmission		3.26	
		System Loss		16.63	
		Distribution		125.93	
		Others		23.08	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.98
		Environmental Charge		0.0025/kWh	0.91
		NPC Stranded Contract Costs		0.1938/kWh	70.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	45.26
		Sub-Total		481.65	
		CURRENT BILL - JANUARY 2017		4,122.26	
		TOTAL AMOUNT DUE		11,002.78	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 14, 2016 - 13,415.00					

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 777.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	4,122.26	
Less : VAT	289.56	
Amount Net of VAT	3,832.70	
Less: BIR 2306	120.65	
BIR 2307	73.18	VATable Sales 3,832.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,638.87	VAT Zero Rated Sales 0.00
Add : VAT	289.56	VAT Amount 289.56
TOTAL AMOUNT DUE	3,928.43	TOTAL SALES 4,122.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.5/200/0/22/01-09-2017/62
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 : 1837-88-413-7		Premise Address : NANGKA CONSOLACION		Bill ID. : 974889496930
Account ID : 9748910000-4		TOTAL AMOUNT DUE : 11,002.78		Overdue Bill : 1
Customer Name : BINOYA,JEAN				
Meter Number : MTR1111579				
Period : Dec 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.

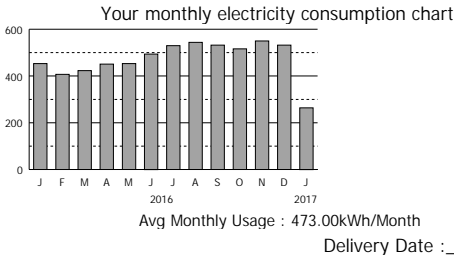
Bill ID 106584474677
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10620200005

1008014650
Date : 01-09-2017
BC05/330.5/800/0665862/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1062020000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-38-266-8		PREVIOUS BALANCE	5,730.98
Customer Information-----			
Name : HAGENSEN,EDMUND C		CURRENT CHARGES	
Premise Address : STO NINO DRIVE,NANGKA,CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,432.73
Metering Information-----		Transmission Charge	0.4065/kWh 107.32
Meter No : 332865GS6	Pole No : 0665862	System Loss Charge	0.7887/kWh 208.22
Serial No : 39569940	Multiplier : 1	Sub-Total	1,748.27
Period To : 01-08-2017	Pres Rdg : 58388	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 58124	Distribution Charge	1.7506/kWh 462.16
No of Days : 31	Diff Rdg : 264	Supply Charge	0.4118/kWh 108.72
Avg kWh/day : 8.52	Registered : 264	Metering Charge	0.6989/kWh 184.51
Conn Load : 2568	Billed kWh : 264		5.00/month 5.00
To our valued customers,		Sub-Total	760.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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 26.37
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 5,731.00 114.62
		Sub-Total	141.02
		Government Charges	
		Franchise Tax - Local	13.25
		Value Added Tax	
		Generation	87.28
		Transmission	2.36
		System Loss	12.03
		Distribution	91.25
		Others	18.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 41.21
		Environmental Charge	0.0025/kWh 0.66
		NPC Stranded Contract Costs	0.1938/kWh 51.16
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 32.74
		Sub-Total	350.45
		CURRENT BILL - JANUARY 2017	3,000.13
		TOTAL AMOUNT DUE	8,731.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 4, 2016 - 6,000.00	



Total Sales (VAT Inclusive)	3,000.13	
Less : VAT	211.43	
Amount Net of VAT	2,788.70	
Less: BIR 2306	88.09	
BIR 2307	53.26	VATable Sales 2,788.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,647.35	VAT Zero Rated Sales 0.00
Add : VAT	211.43	VAT Amount 211.43
TOTAL AMOUNT DUE	2,858.78	TOTAL SALES 3,000.13

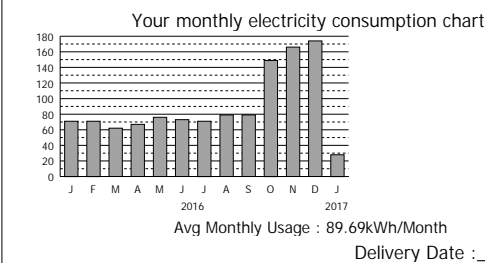
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.5/800/0/22/01-09-2017/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-38-266-8		Premise Address : STO NINO DRIVE,NANGKA,CONSOLACION	
Account ID : 1062020000-5			
Customer Name : HAGENSEN,EDMUND C		TOTAL AMOUNT DUE : 8,731.11	
Meter Number : 332865GS6		Overdue Bill : 1	
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

41300200007

1008014685
Date : 01-09-2017
BC05/330.5/1980/0672956/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4130020000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-61-224-4				PREVIOUS BALANCE		1,873.66	
Customer Information-----				CURRENT CHARGES			
Name : BERONGA,DENNIS B				Generation & Transmission			
Premise Address : PUROK 1,NANGKA,CONSOLACION				Generation Charge		5.427/kWh	151.96
				Transmission Charge		0.4065/kWh	11.38
				System Loss Charge		0.7887/kWh	22.08
TIN :				Sub-Total		185.42	
Metering Information-----				Distribution Charges			
Meter No : 411472GS6		Pole No : 0672956		Distribution Charge		1.7506/kWh	49.02
Serial No : 2003226924		Multiplier : 1		Supply Charge		0.4118/kWh	11.53
Period To : 01-08-2017		Pres Rdg : 8061		Metering Charge		0.6989/kWh	19.57
Period From : 12-08-2016		Prev Rdg : 8033				5.00/month	5.00
No of Days : 31		Diff Rdg : 28		Sub-Total		85.12	
Avg kWh/day : 0.90		Registered : 28		Others			
Conn Load : 509		Billed kWh : 28		Subsidy on Lifeline Discount		-0.65 of 270.54	- 175.85
To our valued customers,				Surcharge		0.02 of 1,873.50	37.47
				Sub-Total		- 138.38	
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		0.66	
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		9.25	
				Transmission		0.25	
				System Loss		1.26	
				Distribution		10.21	
				Others		- 9.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.47
				Sub-Total		25.93	
				CURRENT BILL - JANUARY 2017		158.09	
				TOTAL AMOUNT DUE		2,031.75	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 2, 2016 - 1,704.00			



Total Sales (VAT Inclusive)	158.09	
Less : VAT	11.92	
Amount Net of VAT	146.17	
Less: BIR 2306	4.97	
BIR 2307	2.66	VATable Sales 146.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	138.54	VAT Zero Rated Sales 0.00
Add : VAT	11.92	VAT Amount 11.92
TOTAL AMOUNT DUE	150.46	TOTAL SALES 158.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1980/0/22/01-09-2017/62

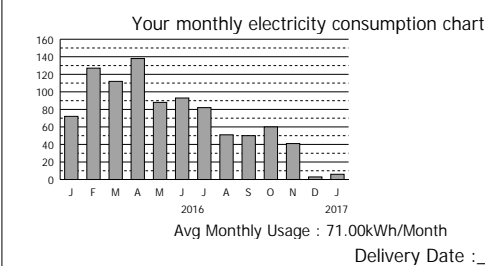
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-61-224-4			Premise Address : PUROK 1,NANGKA,CONSOLACION		
Account ID : 4130020000-7					
Customer Name : BERONGA,DENNIS B			TOTAL AMOUNT DUE : 2,031.75		Overdue Bill : 1
Meter Number : 411472GS6					
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

72237629059

1008014829
Date : 01-09-2017
BC04/323.5/4590/1158765/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7223762905-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-92-122-9		PREVIOUS BALANCE		304.09	
Customer Information-----					
Name : MANGUBAT,GLENDA SAMOSA		CURRENT CHARGES			
Premise Address : PHASE II BLOCK 4 LOT 9 & 11,LA MONTANA HOMES,CABANGAHAN,CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	32.56
Metering Information-----		Transmission Charge		0.4065/kWh	2.44
Meter No : MTR1131117 Pole No : 1158765		System Loss Charge		0.7887/kWh	4.73
Serial No : 85023208 Multiplier : 1		Sub-Total		39.73	
Period To : 01-07-2017 Pres Rdg : 926		Distribution Charges		10.50	
Period From : 12-07-2016 Prev Rdg : 920		Distribution Charge		1.7506/kWh	2.47
No of Days : 31 Diff Rdg : 6		Supply Charge		0.4118/kWh	4.19
Avg kWh/day : 0.19 Registered : 6		Metering Charge		0.6989/kWh	5.00
Conn Load : 490 Billed kWh : 6		Sub-Total		5.00/month	22.16
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 56.89	- 56.89
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 304.00	6.08
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 50.81	
Thank you.		Government Charges			
		Franchise Tax - Local		0.06	
		Value Added Tax			
		Generation		1.99	
		Transmission		0.05	
		System Loss		0.26	
		Distribution		2.66	
		Others		- 3.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total		4.26	
		CURRENT BILL - JANUARY 2017		15.34	
		TOTAL AMOUNT DUE		319.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 5, 2016 - 475.00			



Total Sales (VAT Inclusive)	15.34
Less : VAT	1.34
Amount Net of VAT	14.00
Less: BIR 2306	0.55
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	13.23
Add : VAT	1.34
TOTAL AMOUNT DUE	14.57
VATable Sales	14.00
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.34
TOTAL SALES	15.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/4590/0/22/01-09-2017/63

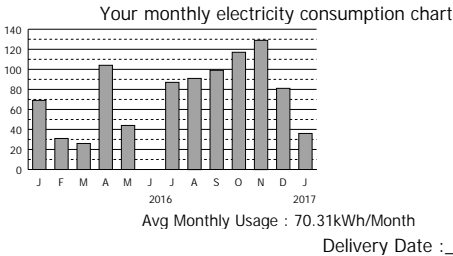
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 722263386459	
Collection Ref. Code	: 1849-92-122-9	Premise Address	: PHASE II BLOCK 4 LOT 9 & 11,LA MONTANA HOMES,CABANGAHAN,CONSOLACION	
Account ID	: 7223762905-9			
Customer Name	: MANGUBAT,GLENDA SAMOSA	TOTAL AMOUNT DUE	: 319.43	Overdue Bill : 2
Meter Number	: MTR1131117			
Period	: Nov 2016 to Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

47860721761

1008014784
Date : 01-09-2017
BC04/323.5/4740/1122533/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4786072176-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-99-560-5		PREVIOUS BALANCE		798.85	
Customer Information-----					
Name : VILLAMOR,RUVIL RUBIC		CURRENT CHARGES			
Premise Address : PH 2 BLK 6 LOT 16,LA MONTANA SUBD.,CABANGAHAN		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	195.37
Metering Information-----		Transmission Charge		0.4065/kWh	14.63
Meter No : 505013 GS6 Pole No : 1122533		System Loss Charge		0.7887/kWh	28.39
Serial No : 68586577 Multiplier : 1		Sub-Total		238.39	
Period To : 01-07-2017 Pres Rdg : 4539		Distribution Charges			
Period From : 12-07-2016 Prev Rdg : 4503		Distribution Charge		1.7506/kWh	63.02
No of Days : 31 Diff Rdg : 36		Supply Charge		0.4118/kWh	14.82
Avg kWh/day : 1.16 Registered : 36		Metering Charge		0.6989/kWh	25.16
Conn Load : 455 Billed kWh : 36		Sub-Total		5.00/month	5.00
To our valued customers,		Others		108.00	
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.		Subsidy on Lifeline Discount		-0.5 of 346.39	- 173.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge		0.02 of 2,202.00	44.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 129.16	
Thank you.		Government Charges			
		Franchise Tax - Local		1.09	
		Value Added Tax			
		Generation		11.89	
		Transmission		0.32	
		System Loss		1.64	
		Distribution		12.96	
		Others		- 7.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
		Sub-Total		37.06	
		CURRENT BILL - JANUARY 2017		254.29	
		TOTAL AMOUNT DUE		1,053.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 27, 2016 - 1,403.00			



Total Sales (VAT Inclusive)	254.29
Less : VAT	18.82
Amount Net of VAT	235.47
Less: BIR 2306	7.85
BIR 2307	4.37
SC/PWD DISCOUNT	0.00
Amount Due	223.25
Add : VAT	18.82
TOTAL AMOUNT DUE	242.07
VATable Sales	235.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	18.82
TOTAL SALES	254.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/4740/0/22/01-09-2017/63

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

Collection Ref. Code : 1849-99-560-5		Premise Address : PH 2 BLK 6 LOT 16,LA MONTANA SUBD.,CABANGAHAN	
Account ID : 4786072176-1			
Customer Name : VILLAMOR,RUVIL RUBIC		TOTAL AMOUNT DUE : 1,053.14	
Meter Number : 505013 GS6		Overdue Bill : 1	
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

41346100005

1008014640
Date : 01-09-2017
BC05/341.1/830/0250884/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4134610000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-62-053-9		PREVIOUS BALANCE		181.20	
Customer Information-----		CURRENT CHARGES			
Name : LAYOS,JAVIER		Generation & Transmission			
Premise Address : JAGOBIAO MANDAUE CITY		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 : 004814 EFS6	Pole No : 0250884	Distribution Charge		1.7506/kWh	36.76
Serial No : 94721335	Multiplier : 1	Supply Charge		0.4118/kWh	8.65
Period To : 01-08-2017	Pres Rdg : 2403	Metering Charge		0.6989/kWh	14.68
Period From : 12-08-2016	Prev Rdg : 2382			5.00/month	5.00
No of Days : 31	Diff Rdg : 21	Sub-Total		65.09	
Avg kWh/day : 0.68	Registered : 21	Others			
Conn Load : 0	Billed kWh : 21	Subsidy on Lifeline Discount		-0.65 of 204.16	- 132.70
To our valued customers,		Surcharge		0.02 of 181.00	3.62
		Sub-Total		- 129.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.38	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		6.94	
		Transmission		0.19	
		System Loss		0.95	
		Distribution		7.81	
		Others		- 9.85	
		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		16.42	
		CURRENT BILL - JANUARY 2017		91.50	
		TOTAL AMOUNT DUE		272.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 7, 2016 - 7,454.00			



Total Sales (VAT Inclusive)	91.50	
Less : VAT	6.04	
Amount Net of VAT	85.46	
Less: BIR 2306	2.51	
BIR 2307	1.51	VATable Sales 85.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	81.44	VAT Zero Rated Sales 0.00
Add : VAT	6.04	VAT Amount 6.04
TOTAL AMOUNT DUE	87.48	TOTAL SALES 91.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/830/0/21/01-09-2017/63

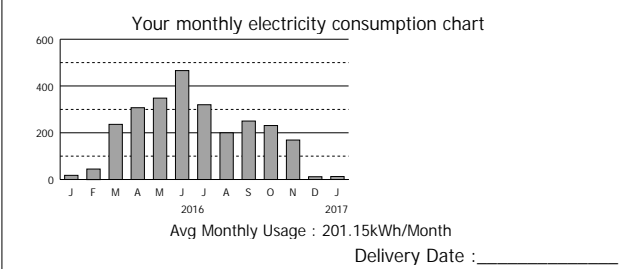
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Collection Ref. Code : 1813-62-053-9		Premise Address : JAGOBIAO MANDAUE CITY	Bill ID. : 413306457271
Account ID : 4134610000-5			
Customer Name : LAYOS,JAVIER		TOTAL AMOUNT DUE : 272.70	Overdue Bill : 1
Meter Number : 004814 EFS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

52246100003

1008015036
Date : 01-09-2017
BC05/341.1/2090/0361156/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5224610000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-60-845-8		PREVIOUS BALANCE		459.21	
Customer Information-----		CURRENT CHARGES			
Name : MONTEBON,PACITA		Generation & Transmission			
Premise Address : CEBU NORTH ROAD,BESIDES MORMONS CHURCH,800 JAGOBIAO, MANDAUE CITY		Generation Charge		5.427/kWh	70.55
		Transmission Charge		0.4065/kWh	5.28
TIN :		System Loss Charge		0.7887/kWh	10.25
Metering Information-----		Sub-Total		86.08	
Meter No : MTR1186568 Pole No : 0361156		Distribution Charges			
Serial No : 40132545 Multiplier : 1		Distribution Charge		1.7506/kWh	22.76
Period To : 01-08-2017 Pres Rdg : 158		Supply Charge		0.4118/kWh	5.35
Period From : 12-08-2016 Prev Rdg : 145		Metering Charge		0.6989/kWh	9.09
No of Days : 31 Diff Rdg : 13				5.00/month	5.00
Avg kWh/day : 0.42 Registered : 13		Sub-Total		42.20	
Conn Load : 0 Billed kWh : 13		Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 123.28	- 123.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 123.28	
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		0.03	
Thank you.		Value Added Tax			
		Generation		4.30	
		Transmission		0.11	
		System Loss		0.58	
		Distribution		5.06	
		Others		- 9.45	
		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		6.82	
		CURRENT BILL - JANUARY 2017		11.82	
		TOTAL AMOUNT DUE		471.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 17, 2016 - 50.00			



Total Sales (VAT Inclusive)	11.82
Less : VAT	0.60
Amount Net of VAT	11.22
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.87
Add : VAT	0.60
TOTAL AMOUNT DUE	11.47
VATable Sales	11.22
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2090/0/21/01-09-2017/63

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

Collection Ref. Code : 1813-60-845-8		Premise Address : CEBU NORTH ROAD,BESIDES MORMONS CHURCH,800 JAGOBIAO, MANDAUE CITY	Bill ID. : 522608421893
Account ID : 5224610000-3			
Customer Name : MONTEBON,PACITA	TOTAL AMOUNT DUE : 471.03	Overdue Bill : 1	
Meter Number : MTR1186568			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

79625100007

1008015150
Date : 01-09-2017
BC05/341.1/2740/0326900/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7962510000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-17-230-9		PREVIOUS BALANCE		3,045.77	
Customer Information-----					
Name : CUYOS,MA. NANCY O.		CURRENT CHARGES			
Premise Address : T-067 INF. BRGY. HALL,JAGOBIAO,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	37.99
		Transmission Charge		0.4065/kWh	2.85
		System Loss Charge		0.7887/kWh	5.52
		Sub-Total			46.36
		Distribution Charges			
		Distribution Charge		1.7506/kWh	12.25
		Supply Charge		0.4118/kWh	2.88
		Metering Charge		0.6989/kWh	4.89
				5.00/month	5.00
		Sub-Total			25.02
		Others			
		Subsidy on Lifeline Discount		-1. of 66.38	- 66.38
		Surcharge		0.02 of 3,046.00	60.92
		Sub-Total			- 5.46
		Government Charges			
		Franchise Tax - Local			0.33
		Value Added Tax			
		Generation			2.32
		Transmission			0.06
		System Loss			0.32
		Distribution			3.00
		Others			2.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
		Sub-Total			11.62
		CURRENT BILL - JANUARY 2017			77.54
		TOTAL AMOUNT DUE			3,123.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 1, 2016 - 1,343.00			

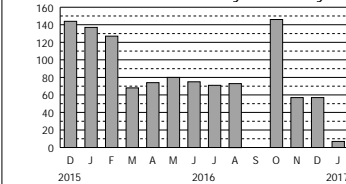
To our valued customers,

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 : 85.85kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	77.54
Less : VAT	7.95
Amount Net of VAT	69.59
Less: BIR 2306	3.31
BIR 2307	1.33
SC/PWD DISCOUNT	0.00
Amount Due	64.95
Add : VAT	7.95
TOTAL AMOUNT DUE	72.90
VATable Sales	69.59
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.95
TOTAL SALES	77.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2740/0/21/01-09-2017/63

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

Collection Ref. Code : 1819-17-230-9		Premise Address : T-067 INF. BRGY. HALL,JAGOBIAO,MANDAUE CITY	
Account ID : 7962510000-7			
Customer Name : CUYOS,MA. NANCY O.		TOTAL AMOUNT DUE : 3,123.31	Overdue Bill : 4
Meter Number : 317335GS6			
Period : Sep 2016 to Dec 2016			

NOTICE OF DISCONNECTION

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

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

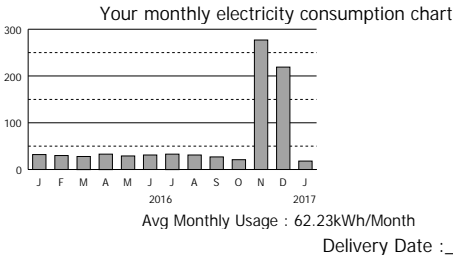
79625100007

BC05/341.1/2740/0/21/01-09-2017/63

27935100001

1008014843
Date : 01-09-2017
BC04/320.5/10300/0577950/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2793510000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-92-395-9				PREVIOUS BALANCE		2,377.17	
Customer Information-----				CURRENT CHARGES			
Name : BARTE,REBECCA (M-1) F				Generation & Transmission			
Premise Address : JUGAN,JUGAN,CONSOLACION				Generation Charge 5.427/kWh 97.69			
				Transmission Charge 0.4065/kWh 7.32			
				System Loss Charge 0.7887/kWh 14.20			
TIN :				Sub-Total 119.21			
Metering Information-----				Distribution Charges			
Meter No : 013991 EFS6 Pole No : 0577950				Distribution Charge 1.7506/kWh 31.51			
Serial No : 121450464 Multiplier : 1				Supply Charge 0.4118/kWh 7.41			
Period To : 01-07-2017 Pres Rdg : 881				Metering Charge 0.6989/kWh 12.58			
Period From : 12-07-2016 Prev Rdg : 863				5.00/month 5.00			
No of Days : 31 Diff Rdg : 18				Sub-Total 56.50			
Avg kWh/day : 0.58 Registered : 18				Others			
Conn Load : 247 Billed kWh : 18				Subsidy on Lifeline Discount -1. of 170.71 - 170.71			
To our valued customers,				Surcharge 0.02 of 2,377.00 47.54			
				Sub-Total - 123.17			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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 5.96			
				Transmission 0.16			
				System Loss 0.81			
				Distribution 6.78			
				Others - 7.37			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 2.81			
				Environmental Charge 0.0025/kWh 0.05			
				NPC Stranded Contract Costs 0.1938/kWh 3.49			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 2.23			
				Sub-Total 15.18			
				CURRENT BILL - JANUARY 2017 67.72			
				TOTAL AMOUNT DUE 2,444.89			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 2, 2016 - 3,061.00			



Total Sales (VAT Inclusive)	67.72	
Less : VAT	6.34	
Amount Net of VAT	61.38	
Less: BIR 2306	2.65	
BIR 2307	1.06	VATable Sales 61.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	57.67	VAT Zero Rated Sales 0.00
Add : VAT	6.34	VAT Amount 6.34
TOTAL AMOUNT DUE	64.01	TOTAL SALES 67.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/10300/0/22/01-09-2017/67

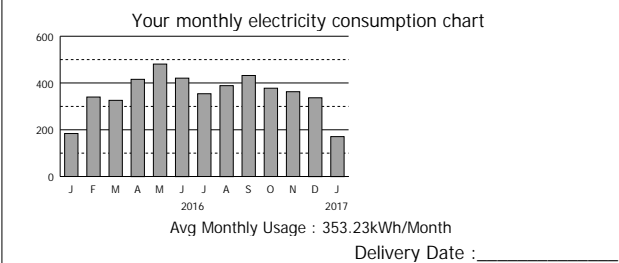
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 279244558150		
Collection Ref. Code	: 1819-92-395-9	Premise Address	: JUGAN,JUGAN,CONSOLACION		
Account ID	: 2793510000-1				
Customer Name	: BARTE,REBECCA (M-1) F	TOTAL AMOUNT DUE	: 2,444.89	Overdue Bill	: 1
Meter Number	: 013991 EFS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

34603368035

1008014629
Date : 01-09-2017
BC04/320.5/32902/0723893/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3460336803-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-59-860-7		PREVIOUS BALANCE		3,639.07	
Customer Information-----					
Name : SACEDA,MARIA CHRISTINE CABALLES		CURRENT CHARGES			
Premise Address : M2 R. CENIZA ST.,JUGAN, CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	928.02
		Transmission Charge		0.4065/kWh	69.51
		System Loss Charge		0.7887/kWh	134.87
TIN :		Sub-Total		1,132.40	
Metering Information-----					
Meter No :	491837 GS6	Pole No :	0723893		
Serial No :	57427873	Multiplier :	1		
Period To :	01-07-2017	Pres Rdg :	10045		
Period From :	12-07-2016	Prev Rdg :	9874		
No of Days :	31	Diff Rdg :	171		
Avg kWh/day :	5.52	Registered :	171		
Conn Load :	372	Billed kWh :	171		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		494.28	
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	17.08
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 3,639.00	72.78
		Sub-Total		89.88	
		Government Charges			
		Franchise Tax - Local		8.58	
		Value Added Tax			
		Generation		56.53	
		Transmission		1.53	
		System Loss		7.78	
		Distribution		59.31	
		Others		11.82	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.70
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.14
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.20
		Sub-Total		227.02	
		CURRENT BILL - JANUARY 2017		1,943.58	
		TOTAL AMOUNT DUE		5,582.65	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 16, 2016 - 3,968.50					



Total Sales (VAT Inclusive)	1,943.58	
Less : VAT	136.97	
Amount Net of VAT	1,806.61	
Less: BIR 2306	57.07	
BIR 2307	34.50	VATable Sales 1,806.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,715.04	VAT Zero Rated Sales 0.00
Add : VAT	136.97	VAT Amount 136.97
TOTAL AMOUNT DUE	1,852.01	TOTAL SALES 1,943.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/32902/0/22/01-09-2017/67

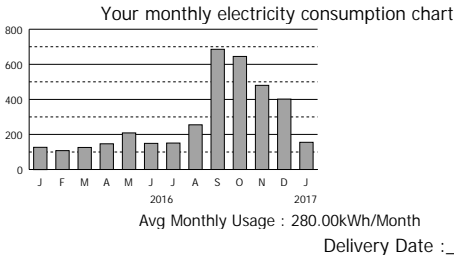
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-59-860-7		Premise Address : M2 R. CENIZA ST.,JUGAN, CONSOLACION	Bill ID. : 346115944283
Account ID : 3460336803-5			
Customer Name : SACEDA,MARIA CHRISTINE CABALLES	TOTAL AMOUNT DUE : 5,582.65	Overdue Bill : 1	
Meter Number : 491837 GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

81656100005

1008014744
Date : 01-09-2017
BC04/320.5/38200/0723991/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8165610000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-80-044-5				PREVIOUS BALANCE		4,334.09	
Customer Information-----				CURRENT CHARGES			
Name : MARINAS,JUVY A				Generation & Transmission			
Premise Address : JUGAN,CONSOLACION				Generation Charge		5.427/kWh	841.19
				Transmission Charge		0.4065/kWh	63.01
				System Loss Charge		0.7887/kWh	122.25
TIN :				Sub-Total		1,026.45	
Metering Information-----				Distribution Charges			
Meter No :	428276GS6	Pole No :	0723991	Distribution Charge		1.7506/kWh	271.34
Serial No :	55790073	Multiplier :	1	Supply Charge		0.4118/kWh	63.83
Period To :	01-07-2017	Pres Rdg :	15468	Metering Charge		0.6989/kWh	108.33
Period From :	12-07-2016	Prev Rdg :	15313			5.00/month	5.00
No of Days :	31	Diff Rdg :	155	Sub-Total		448.50	
Avg kWh/day :	5.00	Registered :	155	Others			
Conn Load :	240	Billed kWh :	155	Subsidy on Lifeline Charge		0.0999/kWh	15.48
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 4,334.00	86.68
				Sub-Total		102.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.89	
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		51.23	
				Transmission		1.39	
				System Loss		7.06	
				Distribution		53.82	
				Others		13.21	
				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		208.45	
				CURRENT BILL - JANUARY 2017		1,785.58	
				TOTAL AMOUNT DUE		6,119.67	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2016 - 5,300.00			



Total Sales (VAT Inclusive)	1,785.58	
Less : VAT	126.71	
Amount Net of VAT	1,658.87	
Less: BIR 2306	52.81	
BIR 2307	31.70	VATable Sales 1,658.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,574.36	VAT Zero Rated Sales 0.00
Add : VAT	126.71	VAT Amount 126.71
TOTAL AMOUNT DUE	1,701.07	TOTAL SALES 1,785.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.5/38200/0/22/01-09-2017/67	
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 : 1839-80-044-5			Premise Address : JUGAN,CONSOLACION		Bill ID. : 816318844249	
Account ID : 8165610000-5						
Customer Name : MARINAS,JUVY A			TOTAL AMOUNT DUE : 6,119.67		Overdue Bill : 1	
Meter Number : 428276GS6						
Period : Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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 925682235555
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92536665950

1008014845
Date : 01-09-2017
BC04/320.5/54513/0723774/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9253666595-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-78-581-4		PREVIOUS BALANCE		1,193.95	
Customer Information-----					
Name : SEMBLANTE,ROSALINO ALIVIO		CURRENT CHARGES			
Premise Address : M2 JUGAN,CONSOLACION		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-----					
Meter No :	559673 GS6	Pole No :	0723774		
Serial No :	87101158	Multiplier :	1		
Period To :	01-07-2017	Pres Rdg :	3448		
Period From :	12-07-2016	Prev Rdg :	3436		
No of Days :	31	Diff Rdg :	12		
Avg kWh/day :	0.39	Registered :	12		
Conn Load :	232	Billed kWh :	12		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-1. of 113.80	- 113.80
		Surcharge		0.02 of 1,194.00	23.88
		Sub-Total		- 89.92	
		Government Charges			
		Franchise Tax - Local		0.14	
		Value Added Tax			
		Generation		3.96	
		Transmission		0.11	
		System Loss		0.54	
		Distribution		4.72	
		Others		- 5.85	
		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		9.35	
		CURRENT BILL - JANUARY 2017		38.23	
		TOTAL AMOUNT DUE		1,232.18	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 17, 2016 - 1,241.00					



Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	38.23
		Less : VAT	3.48
		Amount Net of VAT	34.75
		Less: BIR 2306	1.45
		BIR 2307	0.58
		SC/PWD DISCOUNT	0.00
		Amount Due	32.72
		Add : VAT	3.48
		TOTAL AMOUNT DUE	36.20
Avg Monthly Usage : 97.39kWh/Month		VATable Sales	34.75
Delivery Date : _____		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	3.48
		TOTAL SALES	38.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.5/54513/0/22/01-09-2017/67
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 : 1853-78-581-4		Premise Address : M2 JUGAN,CONSOLACION	Bill ID. : 925682235555
Account ID : 9253666595-0			
Customer Name : SEMBLANTE,ROSALINO ALIVIO	TOTAL AMOUNT DUE : 1,232.18	Overdue Bill : 1	
Meter Number : 559673 GS6			
Period : Dec 2016			

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

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

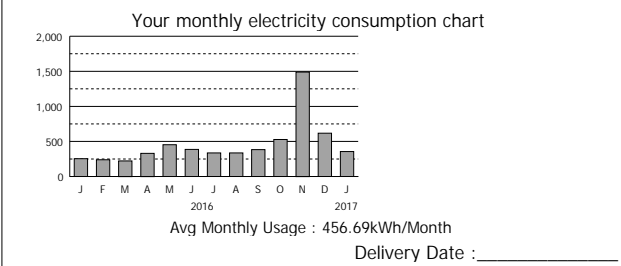
92536665950

BC04/320.5/54513/0/22/01-09-2017/67

20524300009

1008014631
Date : 01-09-2017
BC04/570.2/450/0976220/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2052430000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-18-371-8		PREVIOUS BALANCE	6,862.28
Customer Information-----		CURRENT CHARGES	
Name : VIDAL,OSIAS F		Generation & Transmission	
Premise Address : MEJIA ST NAGA		Generation Charge	5.427/kWh 1,932.01
		Transmission Charge	0.4065/kWh 144.71
		System Loss Charge	0.7887/kWh 280.78
TIN :		Sub-Total	2,357.50
Metering Information-----		Distribution Charges	
Meter No : 125848WS6 Pole No : 0976220		Distribution Charge	1.7506/kWh 623.21
Serial No : 58124543 Multiplier : 1		Supply Charge	0.4118/kWh 146.60
Period To : 01-07-2017 Pres Rdg : 50426		Metering Charge	0.6989/kWh 248.81
Period From : 12-07-2016 Prev Rdg : 50070			5.00/month 5.00
No of Days : 31 Diff Rdg : 356		Sub-Total	1,023.62
Avg kWh/day : 11.48 Registered : 356		Others	
Conn Load : 0 Billed kWh : 356		Subsidy on Lifeline Charge	0.0999/kWh 35.56
To our valued customers,		Senior Citizen Subsidy Charge	0.000124/kWh 0.04
		Surcharge	0.02 of 6,862.50 137.25
		Sub-Total	172.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	17.77
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	117.68
		Transmission	3.19
		System Loss	16.21
		Distribution	122.83
		Others	22.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 55.57
		Environmental Charge	0.0025/kWh 0.89
		NPC Stranded Contract Costs	0.1938/kWh 68.99
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 44.14
		Sub-Total	470.14
Thank you.		CURRENT BILL - JANUARY 2017	4,024.11
		TOTAL AMOUNT DUE	10,886.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 5, 2016 - 15,882.00	



Total Sales (VAT Inclusive)	4,024.11	
Less : VAT	282.78	
Amount Net of VAT	3,741.33	
Less: BIR 2306	117.83	
BIR 2307	71.43	VATable Sales 3,741.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,552.07	VAT Zero Rated Sales 0.00
Add : VAT	282.78	VAT Amount 282.78
TOTAL AMOUNT DUE	3,834.85	TOTAL SALES 4,024.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/450/0/33/01-09-2017/71

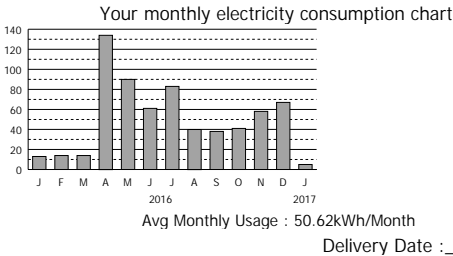
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-18-371-8		Premise Address : MEJIA ST NAGA	Bill ID. : 205658945584
Account ID : 2052430000-9			
Customer Name : VIDAL,OSIAS F		TOTAL AMOUNT DUE : 10,886.39	Overdue Bill : 1
Meter Number : 125848WS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

13524300004

1008014411
Date : 01-09-2017
BC04/570.2/980/0929756/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1352430000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-18-638-5				PREVIOUS BALANCE		577.99	
Customer Information-----				CURRENT CHARGES			
Name : LANGAKIT,CESARIA C				Generation & Transmission			
Premise Address : POBLACION NAGA				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 : 281265GS6		Pole No : 0929756		Distribution Charge		1.7506/kWh	8.75
Serial No : 45956867		Multiplier : 1		Supply Charge		0.4118/kWh	2.06
Period To : 01-07-2017		Pres Rdg : 16953		Metering Charge		0.6989/kWh	3.49
Period From : 12-07-2016		Prev Rdg : 16948				5.00/month	5.00
No of Days : 31		Diff Rdg : 5		Sub-Total		19.30	
Avg kWh/day : 0.16		Registered : 5		Others			
Conn Load : 0		Billed kWh : 5		Subsidy on Lifeline Discount		-1. of 47.41	- 47.41
To our valued customers,				Surcharge		0.02 of 578.00	11.56
				Sub-Total		- 35.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.08	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.66	
				Transmission		0.05	
				System Loss		0.23	
				Distribution		2.32	
				Others		- 2.26	
Thank you.				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		4.46	
				CURRENT BILL - JANUARY 2017		21.02	
				TOTAL AMOUNT DUE		599.01	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 13, 2016 - 447.00			



Total Sales (VAT Inclusive)	21.02	
Less : VAT	2.00	
Amount Net of VAT	19.02	
Less: BIR 2306	0.84	
BIR 2307	0.33	VATable Sales 19.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	17.85	VAT Zero Rated Sales 0.00
Add : VAT	2.00	VAT Amount 2.00
TOTAL AMOUNT DUE	19.85	TOTAL SALES 21.02

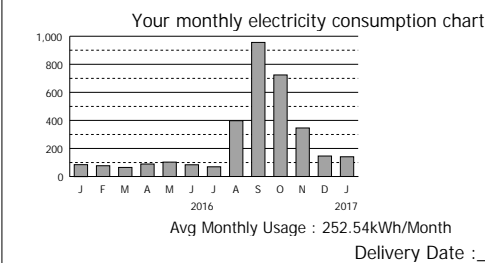
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.2/980/0/33/01-09-2017/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 13584889552	
Collection Ref. Code	: 1819-18-638-5	Premise Address	: POBLACION NAGA
Account ID	: 1352430000-4		
Customer Name	: LANGAKIT,CESARIA C	TOTAL AMOUNT DUE	: 599.01
Meter Number	: 281265GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

75903420885

1008014886
Date : 01-09-2017
BC04/570.2/5380/0926164/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7590342088-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-43-179-5				PREVIOUS BALANCE		12,026.74	
Customer Information-----				CURRENT CHARGES			
Name : OMAMBAC,MERGIN CANDOL				Generation & Transmission			
Premise Address : SOUTH POBLACION,SOUTH-POBLACION				Generation Charge 5.427/kWh 765.21			
				Transmission Charge 0.4065/kWh 57.32			
				System Loss Charge 0.7887/kWh 111.21			
TIN :				Sub-Total 933.74			
Metering Information-----				Distribution Charges			
Meter No : 262323GS6 Pole No : 0926164				Distribution Charge 1.7506/kWh 246.83			
Serial No : 45407268 Multiplier : 1				Supply Charge 0.4118/kWh 58.06			
Period To : 01-07-2017 Pres Rdg : 9333				Metering Charge 0.6989/kWh 98.54			
Period From : 12-07-2016 Prev Rdg : 9192				5.00/month 5.00			
No of Days : 31 Diff Rdg : 141				Sub-Total 408.43			
Avg kWh/day : 4.55 Registered : 141				Others			
Conn Load : 236 Billed kWh : 141				Subsidy on Lifeline Charge 0.0999/kWh 14.09			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.02			
				Surcharge 0.02 of 13,846.50 276.93			
				Sub-Total 291.04			
				Government Charges			
				Franchise Tax - Local 8.17			
				Value Added Tax			
				Generation 46.62			
				Transmission 1.26			
				System Loss 6.41			
				Distribution 49.01			
				Others 35.91			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 22.01			
				Environmental Charge 0.0025/kWh 0.35			
				NPC Stranded Contract Costs 0.1938/kWh 27.33			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 17.48			
				Sub-Total 214.55			
				CURRENT BILL - JANUARY 2017 1,847.76			
				TOTAL AMOUNT DUE 13,874.50			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 3, 2017 - 1,820.00			



Total Sales (VAT Inclusive)	1,847.76	
Less : VAT	139.21	
Amount Net of VAT	1,708.55	
Less: BIR 2306	58.00	
BIR 2307	32.83	VATable Sales 1,708.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,617.72	VAT Zero Rated Sales 0.00
Add : VAT	139.21	VAT Amount 139.21
TOTAL AMOUNT DUE	1,756.93	TOTAL SALES 1,847.76

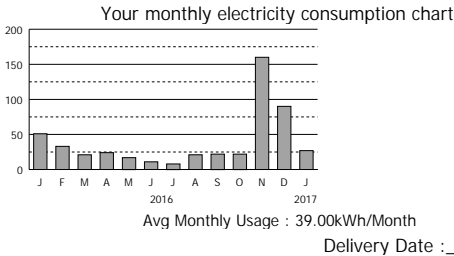
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.2/5380/0/33/01-09-2017/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-43-179-5		Premise Address : SOUTH POBLACION,SOUTH-POBLACION	
Account ID : 7590342088-5			
Customer Name : OMAMBAC,MERGIN CANDOL		TOTAL AMOUNT DUE : 13,874.50	Overdue Bill : 2
Meter Number : 262323GS6			
Period : Nov 2016 to Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

72536248767

1008014943
Date : 01-09-2017
BC05/541.0/4840/1405274/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7253624876-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-92-263-8		PREVIOUS BALANCE		889.98	
Customer Information-----					
Name : CANOY,GENARA GETUABAN		CURRENT CHARGES			
Premise Address : M3 SITIO CROSSING STREET,TUBOD, MINGLANILLA		Generation & Transmission			
		Generation Charge		5.427/kWh	146.53
		Transmission Charge		0.4065/kWh	10.98
		System Loss Charge		0.7887/kWh	21.29
		Sub-Total			178.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : 463701 GS6	Pole No : 1405274	Supply Charge		0.4118/kWh	11.12
Serial No : 76052485	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 01-08-2017	Pres Rdg : 1747			5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 1720	Sub-Total			82.26
No of Days : 31	Diff Rdg : 27	Others			
Avg kWh/day : 0.87	Registered : 27	Subsidy on Lifeline Discount		-0.65 of 261.06	- 169.69
Conn Load : 236	Billed kWh : 27	Surcharge		0.02 of 890.00	17.80
To our valued customers,		Sub-Total			- 151.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.55
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			8.91
		Transmission			0.25
		System Loss			1.23
		Distribution			9.87
		Others			- 10.97
		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			22.71
		CURRENT BILL - JANUARY 2017			131.88
		TOTAL AMOUNT DUE			1,021.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 15, 2016 - 1,711.00			



Total Sales (VAT Inclusive)	131.88	
Less : VAT	9.29	
Amount Net of VAT	122.59	
Less: BIR 2306	3.88	
BIR 2307	2.19	VATable Sales 122.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	116.52	VAT Zero Rated Sales 0.00
Add : VAT	9.29	VAT Amount 9.29
TOTAL AMOUNT DUE	125.81	TOTAL SALES 131.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4840/0/32/01-09-2017/71

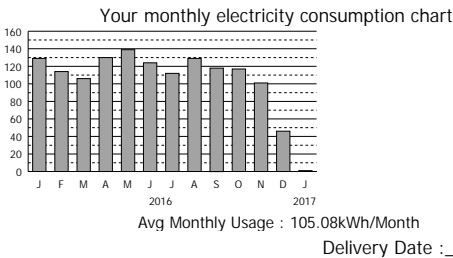
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725245493844			
Collection Ref. Code	: 1857-92-263-8	Premise Address	: M3 SITIO CROSSING STREET,TUBOD, MINGLANILLA
Account ID	: 7253624876-7		
Customer Name	: CANOY,GENARA GETUABAN	TOTAL AMOUNT DUE	: 1,021.86
Meter Number	: 463701 GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

48171300006

1008014816
Date : 01-09-2017
BC05/560.6/2100/1015305/7

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4817130000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-97-242-4		PREVIOUS BALANCE		321.77	
Customer Information-----		CURRENT CHARGES			
Name : LAPAY,MARLIE K		Generation & Transmission			
Premise Address : INAYAGAN,NAGA		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 : 111035DS6 Pole No : 1015305		Distribution Charge		1.7506/kWh 1.75	
Serial No : 16146350 Multiplier : 1		Supply Charge		0.4118/kWh 0.41	
Period To : 01-08-2017 Pres Rdg : 13840		Metering Charge		0.6989/kWh 0.70	
Period From : 12-08-2016 Prev Rdg : 13839				5.00/month 5.00	
No of Days : 31 Diff Rdg : 1		Sub-Total		7.86	
Avg kWh/day : 0.03 Registered : 1		Others			
Conn Load : 240 Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.49 - 9.49	
To our valued customers,		Surcharge		0.02 of 322.00 6.44	
		Sub-Total		- 3.05	
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		0.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.33	
		Transmission		0.01	
		System Loss		0.04	
		Distribution		0.94	
		Others		0.06	
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		1.91	
		CURRENT BILL - JANUARY 2017		13.35	
		TOTAL AMOUNT DUE		335.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 9, 2016 - 1,050.00			



Total Sales (VAT Inclusive)	13.35		
Less : VAT	1.38		
Amount Net of VAT	11.97		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	11.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.17	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	12.55	TOTAL SALES	13.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/560.6/2100/0/33/01-09-2017/71
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	: 1815-97-242-4	Premise Address	: INAYAGAN,NAGA	
Account ID	: 4817130000-6			
Customer Name	: LAPAY,MARLIE K	TOTAL AMOUNT DUE	: 335.12	Overdue Bill : 1
Meter Number	: 111035DS6			
Period	: Dec 2016			

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.

20362615823

Date : 01-09-2017

BC04/560.1/62/0970030/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2036261582-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-41-989-8		PREVIOUS BALANCE		14,394.85	
Customer Information-----					
Name : LARGO,MILDRED LAPAC		CURRENT CHARGES			
Premise Address : COLON,CITY OF NAGA		Generation & Transmission			
		Generation Charge		5.427/kWh	1,329.62
		Transmission Charge		0.4065/kWh	99.59
		System Loss Charge		0.7887/kWh	193.23
TIN :		Sub-Total		1,622.44	
Metering Information-----					
Meter No :	001653 EFS6	Pole No :	0970030		
Serial No :	95966506	Multiplier :	1		
Period To :	01-07-2017	Pres Rdg :	7798		
Period From :	12-07-2016	Prev Rdg :	7553		
No of Days :	31	Diff Rdg :	245		
Avg kWh/day :	7.90	Registered :	245		
Conn Load :	118	Billed kWh :	245		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		706.02	
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	24.48
		Senior Citizen Subsidy Charge		0.000124/kWh	0.03
		Surcharge		0.02 of 14,395.00	287.90
		Sub-Total		312.41	
		Government Charges			
		Franchise Tax - Local		13.20	
		Value Added Tax			
		Generation		81.00	
		Transmission		2.19	
		System Loss		11.15	
		Distribution		84.72	
		Others		39.07	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.24
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.48
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	30.38
		Sub-Total		348.04	
		CURRENT BILL - JANUARY 2017		2,988.91	
		TOTAL AMOUNT DUE		17,383.76	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 14, 2016 - 962.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 269.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,988.91

Less : VAT218.13

Amount Net of VAT2,770.78

Less: BIR 230690.90

BIR 230753.08

SC/PWD DISCOUNT0.00

Amount Due2,626.80

Add : VAT218.13

TOTAL AMOUNT DUE2,844.93

VATable Sales2,770.78

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount218.13

TOTAL SALES2,988.91

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

BC04/560.1/62/0/33/01-09-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

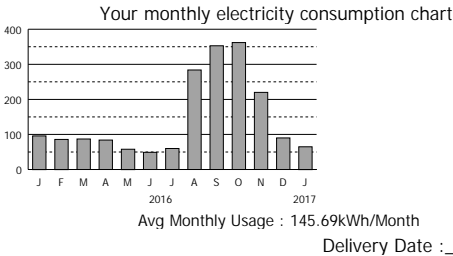
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 203792863250	
Collection Ref. Code	: 1857-41-989-8	Premise Address	: COLON,CITY OF NAGA	
Account ID	: 2036261582-3			
Customer Name	: LARGO,MILDRED LAPAC	TOTAL AMOUNT DUE	: 17,383.76	Overdue Bill : 1
Meter Number	: 001653 EFS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

50746300008

1008014503
Date : 01-09-2017
BC04/560.1/334/0943342/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5074630000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-23-656-6				PREVIOUS BALANCE		906.50	
Customer Information-----				CURRENT CHARGES			
Name : CABALQUINTO,CARMELITA T				Generation & Transmission			
Premise Address : SITIO CAYAM,COLON,NAGA				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 : 343364GS6		Pole No : 0943342		Distribution Charge		1.7506/kWh	113.79
Serial No : 47875032		Multiplier : 1		Supply Charge		0.4118/kWh	26.77
Period To : 01-07-2017		Pres Rdg : 9261		Metering Charge		0.6989/kWh	45.43
Period From : 12-07-2016		Prev Rdg : 9196				5.00/month	5.00
No of Days : 31		Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.10		Registered : 65		Others			
Conn Load : 300		Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 621.44	- 124.29
To our valued customers,				Surcharge		0.02 of 906.50	18.13
				Sub-Total		- 106.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		2.58	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		21.48	
				Transmission		0.58	
				System Loss		2.96	
				Distribution		22.92	
				Others		- 7.10	
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		74.39	
				CURRENT BILL - JANUARY 2017		589.67	
				TOTAL AMOUNT DUE		1,496.17	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 15, 2016 - 2,439.00			



Total Sales (VAT Inclusive)	589.67	
Less : VAT	40.84	
Amount Net of VAT	548.83	
Less: BIR 2306	17.03	
BIR 2307	10.36	VATable Sales 548.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	521.44	VAT Zero Rated Sales 0.00
Add : VAT	40.84	VAT Amount 40.84
TOTAL AMOUNT DUE	562.28	TOTAL SALES 589.67

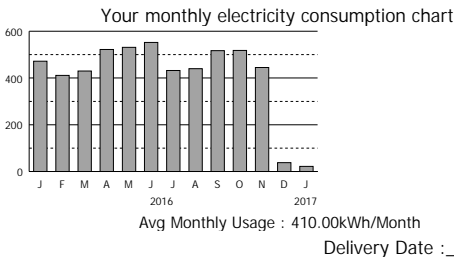
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.1/334/0/33/01-09-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-23-656-6		Premise Address : SITIO CAYAM,COLON,NAGA	Bill ID. : 507928128970
Account ID : 5074630000-8			
Customer Name : CABALQUINTO,CARMELITA T	TOTAL AMOUNT DUE : 1,496.17		Overdue Bill : 1
Meter Number : 343364GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

31128200008

1008014841
Date : 01-09-2017
BC05/558.1/1200/0972756/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3112820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-75-929-5				PREVIOUS BALANCE		209.56	
Customer Information-----				CURRENT CHARGES			
Name : CANON,I VO C				Generation & Transmission			
Premise Address : SAN JUAN / ACROSS INAYAGAN ELEM. SCHOOL,INAYAGAN,NAGA				Generation Charge		5.427/kWh	119.39
TIN :				Transmission Charge		0.4065/kWh	8.94
Metering Information-----				System Loss Charge		0.7887/kWh	17.35
Meter No : MTR1072524 Pole No : 0972756				Sub-Total		145.68	
Serial No : 40010813 Multiplier : 1				Distribution Charges			
Period To : 01-08-2017 Pres Rdg : 6834				Distribution Charge		1.7506/kWh	38.51
Period From : 12-08-2016 Prev Rdg : 6812				Supply Charge		0.4118/kWh	9.06
No of Days : 31 Diff Rdg : 22				Metering Charge		0.6989/kWh	15.38
Avg kWh/day : 0.71 Registered : 22						5.00/month	5.00
Conn Load : 3620 Billed kWh : 22				Sub-Total		67.95	
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 213.63	- 138.86
				Surcharge		0.02 of 209.50	4.19
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		- 134.67	
				Government Charges			
Thank you.				Franchise Tax - Local		0.39	
				Value Added Tax			
				Generation		7.28	
				Transmission		0.20	
				System Loss		1.00	
				Distribution		8.15	
				Others		- 10.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.44
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
				Sub-Total		17.25	
				CURRENT BILL - JANUARY 2017		96.21	
				TOTAL AMOUNT DUE		305.77	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 24, 2016 - 4,747.38			



Total Sales (VAT Inclusive)	96.21
Less : VAT	6.37
Amount Net of VAT	89.84
Less: BIR 2306	2.65
BIR 2307	1.59
SC/PWD DISCOUNT	0.00
Amount Due	85.60
Add : VAT	6.37
TOTAL AMOUNT DUE	91.97
VATable Sales	89.84
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.37
TOTAL SALES	96.21

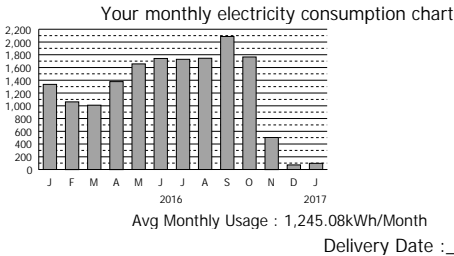
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/558.1/1200/0/33/01-09-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-75-929-5		Premise Address : SAN JUAN / ACROSS INAYAGAN ELEM. SCHOOL,INAYAGAN,NAGA	
Account ID : 3112820000-8			
Customer Name : CANON,IVO C		TOTAL AMOUNT DUE : 305.77	
Meter Number : MTR1072524		Overdue Bill : 1	
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

65870721779

1008014902
Date : 01-09-2017
BC05/558.1/2480/1009063/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6587072177-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-48-971-1		PREVIOUS BALANCE		646.68	
Customer Information-----					
Name : CANEDO,ABELARDO JR. SELMA		CURRENT CHARGES			
Premise Address : TUNGKOP		Generation & Transmission			
		Generation Charge		5.427/kWh	531.85
		Transmission Charge		0.4065/kWh	39.84
		System Loss Charge		0.7887/kWh	77.29
TIN : 241-175-523-000		Sub-Total		648.98	
Metering Information-----					
Meter No : MTR1050572	Pole No : 1009063				
Serial No : 121439590	Multiplier : 1	Distribution Charges			
Period To : 01-08-2017	Pres Rdg : 24796	Distribution Charge		1.7506/kWh	171.56
Period From : 12-08-2016	Prev Rdg : 24698	Supply Charge		0.4118/kWh	40.36
No of Days : 31	Diff Rdg : 98	Metering Charge		0.6989/kWh	68.49
Avg kWh/day : 3.16	Registered : 98			5.00/month	5.00
Conn Load : 236	Billed kWh : 98	Sub-Total		285.41	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.05 of 934.39	- 46.72
		Surcharge		0.02 of 646.50	12.93
		Sub-Total		- 33.79	
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		4.50	
		Value Added Tax			
		Generation		32.39	
		Transmission		0.87	
		System Loss		4.46	
		Distribution		34.25	
		Others		- 1.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.15
		Sub-Total		121.65	
		CURRENT BILL - JANUARY 2017		1,022.25	
		TOTAL AMOUNT DUE		1,668.93	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 23, 2016 - 5,800.40					



Total Sales (VAT Inclusive)	1,022.25	
Less : VAT	70.46	
Amount Net of VAT	951.79	
Less: BIR 2306	29.35	
BIR 2307	18.10	VATable Sales 951.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	904.34	VAT Zero Rated Sales 0.00
Add : VAT	70.46	VAT Amount 70.46
TOTAL AMOUNT DUE	974.80	TOTAL SALES 1,022.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2480/0/32/01-09-2017/72

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

Bill ID. : 658439346082

Collection Ref. Code : 1851-48-971-1	Premise Address : TUNGKOP
Account ID : 6587072177-9	
Customer Name : CANEDO,ABELARDO JR. SELMA	TOTAL AMOUNT DUE : 1,668.93
Meter Number : MTR1050572	Overdue Bill : 1
Period : Dec 2016	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.

56853100008

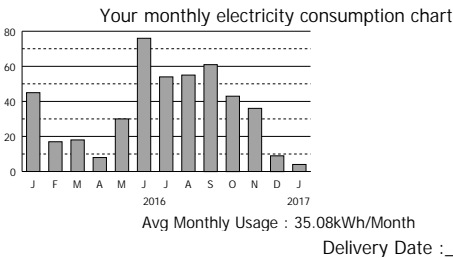
1008014435
Date : 01-09-2017
BC03/318.6/530/0858140/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5685310000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-66-842-8				PREVIOUS BALANCE		579.33	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,NARCISA G				Generation & Transmission			
Premise Address : LANIPGA,CONSOLACION				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 :	229003DS6	Pole No :	0858140	Distribution Charge		1.7506/kWh	7.00
Serial No :	13909118	Multiplier :	1	Supply Charge		0.4118/kWh	1.65
Period To :	01-06-2017	Pres Rdg :	4188	Metering Charge		0.6989/kWh	2.80
Period From :	12-06-2016	Prev Rdg :	4184			5.00/month	5.00
No of Days :	31	Diff Rdg :	4	Sub-Total		16.45	
Avg kWh/day :	0.13	Registered :	4	Others			
Conn Load :	320	Billed kWh :	4	Subsidy on Lifeline Discount		-1. of 37.94	- 37.94
To our valued customers,				Surcharge		0.02 of 579.50	11.59
				Sub-Total		- 26.35	
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		0.08	
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		1.31	
				Transmission		0.04	
				System Loss		0.17	
				Distribution		1.97	
				Others		- 1.49	
Thank you.				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		4.00	
				CURRENT BILL - JANUARY 2017		20.59	
				TOTAL AMOUNT DUE		599.92	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 25, 2016 - 1,279.00			

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)	20.59	
Less : VAT	2.00	
Amount Net of VAT	18.59	
Less: BIR 2306	0.83	
BIR 2307	0.33	VATable Sales 18.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	17.43	VAT Zero Rated Sales 0.00
Add : VAT	2.00	VAT Amount 2.00
TOTAL AMOUNT DUE	19.43	TOTAL SALES 20.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/318.6/530/0/22/01-09-2017/73
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. : 568076245684	
Collection Ref. Code	: 1819-66-842-8	Premise Address	: LANIPGA,CONSOLACION
Account ID	: 5685310000-8		
Customer Name	: PEPITO,NARCISA G	TOTAL AMOUNT DUE	: 599.92
Meter Number	: 229003DS6	Overdue Bill	: 3
Period	: Oct 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

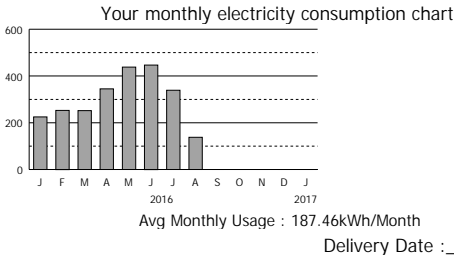
Bill ID 385873486178
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38539232892

1008014368
Date : 01-09-2017
BC04/320.2/700/0665694/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3853923289-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-39-524-7				PREVIOUS BALANCE		1,588.30	
Customer Information-----				CURRENT CHARGES			
Name : DAMAYO, GLORIA MAGLASANG				Generation & Transmission			
Premise Address : POBLACION OCCIDENTAL, CONSOLACION, CEBU				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 005387 EFS6 Pole No : 0665694				Others			
Serial No : 94719708 Multiplier : 1				Surcharge		0.02 of 1,588.50	31.77
Period To : 01-07-2017 Pres Rdg : 8109				Sub-Total			31.77
Period From : 12-07-2016 Prev Rdg : 8109				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 140 Billed kWh : 0				Distribution			
To our valued customers,				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			4.61
				CURRENT BILL - JANUARY 2017			41.38
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.				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 - JULY 20, 2016 - 3,389.00			
Thank you.							



Total Sales (VAT Inclusive)	41.38
Less : VAT	4.43
Amount Net of VAT	36.95
Less: BIR 2306	1.85
BIR 2307	0.74
SC/PWD DISCOUNT	0.00
Amount Due	34.36
Add : VAT	4.43
TOTAL AMOUNT DUE	38.79
VATable Sales	36.95
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.43
TOTAL SALES	41.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.2/700/0/22/01-09-2017/73
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. : 385873486178	
Collection Ref. Code	: 1857-39-524-7	Premise Address	: POBLACION OCCIDENTAL,CONSOLACION, CEBU	
Account ID	: 3853923289-2			
Customer Name	: DAMAYO,GLORIA MAGLASANG	TOTAL AMOUNT DUE	: 1,629.68	Overdue Bill : 3
Meter Number	: 005387 EFS6			
Period	: Oct 2016 to Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

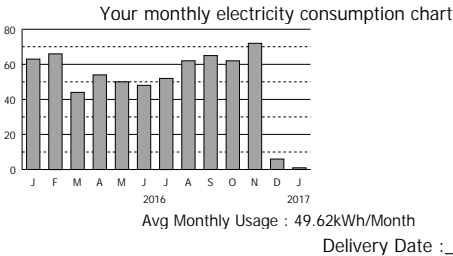
Bill ID 739338617976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73911100003

1008014476
Date : 01-09-2017
BC04/320.2/3800/0671866/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7391110000-3		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1821-42-359-3		PREVIOUS BALANCE		87.58	
Customer Information-----					
Name : ALIVIO,ANTONIA (M7) L		CURRENT CHARGES			
Premise Address : CANSAGA,CANSAGA,CONSOLACION		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-----					
Meter No : MTR1020546	Pole No : 0671866	Distribution Charges			
Serial No : 40013783	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 01-07-2017	Pres Rdg : 1445	Supply Charge		0.4118/kWh	0.41
Period From : 12-07-2016	Prev Rdg : 1444	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 544	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	0.10
		Surcharge		0.02 of 87.50	1.75
		Sub-Total			1.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.08
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.23
		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			2.10
Thank you.		CURRENT BILL - JANUARY 2017			18.62
		TOTAL AMOUNT DUE			106.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 2, 2016 - 799.00			



Total Sales (VAT Inclusive)	18.62
Less : VAT	1.55
Amount Net of VAT	17.07
Less: BIR 2306	0.64
BIR 2307	0.33
SC/PWD DISCOUNT	0.00
Amount Due	16.10
Add : VAT	1.55
TOTAL AMOUNT DUE	17.65
VATable Sales	17.07
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.55
TOTAL SALES	18.62

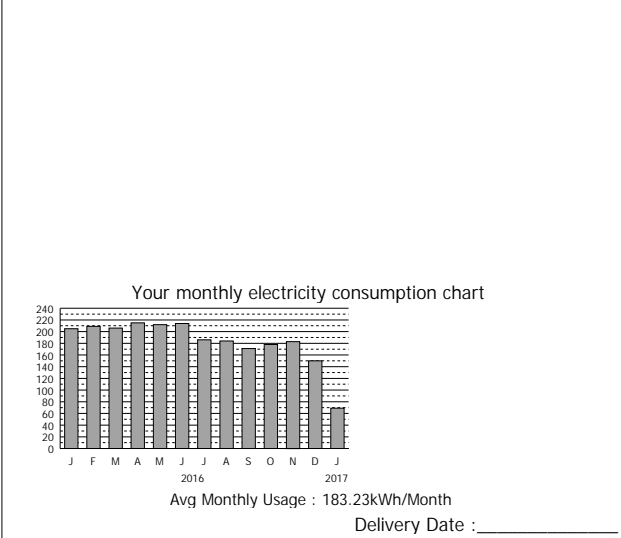
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.2/3800/0/22/01-09-2017/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 739338617976		
Collection Ref. Code	: 1821-42-359-3	Premise Address	: CANSAGA,CANSAGA,CONSOLACION		
Account ID	: 7391110000-3				
Customer Name	: ALIVIO,ANTONIA (M7) L	TOTAL AMOUNT DUE	: 106.20	Overdue Bill	: 1
Meter Number	: MTR1020546				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

56432100008

1008015103
Date : 01-09-2017
BC04/320.2/13900/0676035/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5643210000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-43-653-3		PREVIOUS BALANCE	1,626.94
Customer Information-----		CURRENT CHARGES	
Name : MONDRAGON,FERNANDO		Generation & Transmission	
Premise Address : CANSAGA CONSOLACION		Generation Charge	5.427/kWh 374.46
		Transmission Charge	0.4065/kWh 28.05
		System Loss Charge	0.7887/kWh 54.42
TIN :		Sub-Total	456.93
Metering Information-----		Distribution Charges	
Meter No : MTR1130144	Pole No : 0676035	Distribution Charge	1.7506/kWh 120.79
Serial No : 40080847	Multiplier : 1	Supply Charge	0.4118/kWh 28.41
Period To : 01-07-2017	Pres Rdg : 2901	Metering Charge	0.6989/kWh 48.22
Period From : 12-07-2016	Prev Rdg : 2832		5.00/month 5.00
No of Days : 31	Diff Rdg : 69	Sub-Total	202.42
Avg kWh/day : 2.23	Registered : 69	Others	
Conn Load : 0	Billed kWh : 69	Subsidy on Lifeline Discount	-0.2 of 659.35 - 131.87
To our valued customers,		Surcharge	0.02 of 1,627.00 32.54
		Sub-Total	- 99.33
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	2.80
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	22.82
		Transmission	0.62
		System Loss	3.15
		Distribution	24.29
		Others	- 5.94
		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	80.61
		CURRENT BILL - JANUARY 2017	640.63
		TOTAL AMOUNT DUE	2,267.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 10, 2016 - 2,000.60	



Total Sales (VAT Inclusive)	640.63	
Less : VAT	44.94	
Amount Net of VAT	595.69	
Less: BIR 2306	18.74	
BIR 2307	11.26	VATable Sales 595.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	565.69	VAT Zero Rated Sales 0.00
Add : VAT	44.94	VAT Amount 44.94
TOTAL AMOUNT DUE	610.63	TOTAL SALES 640.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/13900/0/22/01-09-2017/73

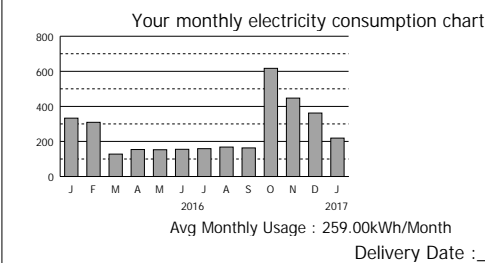
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 564552183480	
Collection Ref. Code	: 1813-43-653-3	Premise Address	: CANSAGA CONSOLACION	
Account ID	: 5643210000-8			
Customer Name	: MONDRAGON,FERNANDO	TOTAL AMOUNT DUE	: 2,267.57	Overdue Bill : 1
Meter Number	: MTR1130144			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

12432100001

1008015059
Date : 01-09-2017
BC04/320.2/34001/0630902/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1243210000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-43-215-5		PREVIOUS BALANCE	3,922.61
Customer Information-----			
Name : BUENCONSEJO,EDWIN S		CURRENT CHARGES	
Premise Address : OCCIDENTAL,POBLACION,DBP CEBU BRANCH		Generation & Transmission	
		Generation Charge	5.427/kWh 1,188.51
		Transmission Charge	0.4065/kWh 89.02
		System Loss Charge	0.7887/kWh 172.73
		Sub-Total	1,450.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 383.38
Meter No : MTR1129246	Pole No : 0630902	Supply Charge	0.4118/kWh 90.18
Serial No : 40077098	Multiplier : 1	Metering Charge	0.6989/kWh 153.06
Period To : 01-07-2017	Pres Rdg : 4371		5.00/month 5.00
Period From : 12-07-2016	Prev Rdg : 4152	Sub-Total	631.62
No of Days : 31	Diff Rdg : 219	Others	
Avg kWh/day : 7.07	Registered : 219	Subsidy on Lifeline Charge	0.0999/kWh 21.88
Conn Load : 1398	Billed kWh : 219	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 3,922.50 78.45
		Sub-Total	100.36
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	10.91
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	72.40
		Transmission	1.96
		System Loss	9.98
		Distribution	75.79
		Others	13.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.18
		Environmental Charge	0.0025/kWh 0.55
		NPC Stranded Contract Costs	0.1938/kWh 42.44
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 27.16
		Sub-Total	288.72
		CURRENT BILL - JANUARY 2017	2,470.96
		TOTAL AMOUNT DUE	6,393.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 14, 2016 - 4,921.00	



Total Sales (VAT Inclusive)	2,470.96	
Less : VAT	173.48	
Amount Net of VAT	2,297.48	
Less: BIR 2306	72.29	
BIR 2307	43.86	VATable Sales 2,297.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,181.33	VAT Zero Rated Sales 0.00
Add : VAT	173.48	VAT Amount 173.48
TOTAL AMOUNT DUE	2,354.81	TOTAL SALES 2,470.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/34001/0/22/01-09-2017/73

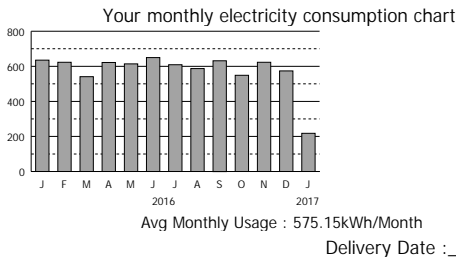
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-43-215-5		Premise Address : OCCIDENTAL,POBLACION,DBP CEBU BRANCH	
Account ID : 1243210000-1			
Customer Name : BUENCONSEJO,EDWIN S		TOTAL AMOUNT DUE : 6,393.57	Overdue Bill : 1
Meter Number : MTR1129246			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

62791200009

1008015001
Date : 01-09-2017
BC05/342.8/2649/0372771/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6279120000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-24-533-1		PREVIOUS BALANCE	6,192.36
Customer Information-----			
Name : GUARDIARIO,LUCILLE C		CURRENT CHARGES	
Premise Address : CANDUMAN PROJECT,,CANDUMAN, MANDAUE CITY,BLK 25 LOT 43		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,183.09
Metering Information-----		Transmission Charge	0.4065/kWh 88.62
Meter No : MTR1183879	Pole No : 0372771	System Loss Charge	0.7887/kWh 171.94
Serial No : 40129856	Multiplier : 1	Sub-Total	1,443.65
Period To : 01-08-2017	Pres Rdg : 1551	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 1333	Distribution Charge	1.7506/kWh 381.63
No of Days : 31	Diff Rdg : 218	Supply Charge	0.4118/kWh 89.77
Avg kWh/day : 7.03	Registered : 218	Metering Charge	0.6989/kWh 152.36
Conn Load : 395	Billed kWh : 218		5.00/month 5.00
To our valued customers,		Sub-Total	628.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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 21.78
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 6,192.50 123.85
		Sub-Total	145.66
		Government Charges	
		Franchise Tax - Local	11.09
		Value Added Tax	
		Generation	72.06
		Transmission	1.94
		System Loss	9.94
		Distribution	75.45
		Others	18.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.03
		Environmental Charge	0.0025/kWh 0.55
		NPC Stranded Contract Costs	0.1938/kWh 42.25
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 27.03
		Sub-Total	293.15
		CURRENT BILL - JANUARY 2017	2,511.22
		TOTAL AMOUNT DUE	8,703.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 14, 2016 - 6,785.00	



Total Sales (VAT Inclusive)	2,511.22	
Less : VAT	178.20	
Amount Net of VAT	2,333.02	
Less: BIR 2306	74.27	
BIR 2307	44.58	VATable Sales 2,333.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,214.17	VAT Zero Rated Sales 0.00
Add : VAT	178.20	VAT Amount 178.20
TOTAL AMOUNT DUE	2,392.37	TOTAL SALES 2,511.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.8/2649/0/21/01-09-2017/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-24-533-1		Premise Address : CANDUMAN PROJECT,,CANDUMAN, MANDAUE CITY,BLK 25 LOT 43
Account ID : 6279120000-9		
Customer Name : GUARDIARIO,LUCILLE C	TOTAL AMOUNT DUE : 8,703.58	Overdue Bill : 1
Meter Number : MTR1183879		
Period : Dec 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

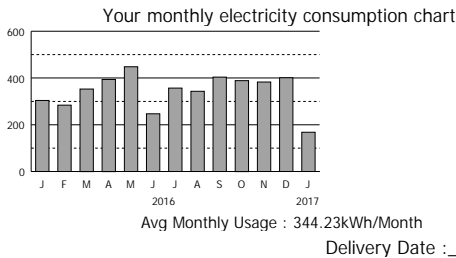
Bill ID 252233041548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25291200001

1008014855
Date : 01-09-2017
BC05/342.8/2660/0372750/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2529120000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1829-45-749-7		PREVIOUS BALANCE				4,257.91	
Customer Information-----				CURRENT CHARGES			
Name : CABILAN,MA CHONA L		Generation & Transmission					
Premise Address : BLK23 LOT4 RESETTLEMENT,PROJ CANDUMAN MANDAUE		Generation Charge		5.427/kWh		911.74	
TIN :		Transmission Charge		0.4065/kWh		68.29	
Metering Information-----		System Loss Charge		0.7887/kWh		132.50	
Meter No : MTR1188945	Pole No : 0372750	Sub-Total				1,112.53	
Serial No : 40134922	Multiplier : 1	Distribution Charges					
Period To : 01-08-2017	Pres Rdg : 1022	Distribution Charge		1.7506/kWh		294.10	
Period From : 12-08-2016	Prev Rdg : 854	Supply Charge		0.4118/kWh		69.18	
No of Days : 31	Diff Rdg : 168	Metering Charge		0.6989/kWh		117.42	
Avg kWh/day : 5.42	Registered : 168	Sub-Total		5.00/month		485.70	
Conn Load : 150	Billed kWh : 168	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh		16.78	
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.000124/kWh		0.02	
		Surcharge		0.02 of 4,258.00		85.16	
		Sub-Total				101.96	
		Government Charges					
		Franchise Tax - Local				8.50	
Value Added Tax							
Generation						55.53	
Transmission						1.50	
System Loss						7.65	
Distribution						58.28	
Others						13.26	
Universal Charge							
Missionary Electrification				0.1561/kWh		26.23	
Environmental Charge				0.0025/kWh		0.42	
NPC Stranded Contract Costs				0.1938/kWh		32.56	
Feed In Tariff Allowance - FIT-ALL				0.124/kWh		20.83	
Sub-Total						224.76	
CURRENT BILL - JANUARY 2017						1,924.95	
TOTAL AMOUNT DUE						6,182.86	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - DECEMBER 15, 2016 - 4,200.00							



Total Sales (VAT Inclusive)	1,924.95	
Less : VAT	136.22	
Amount Net of VAT	1,788.73	
Less: BIR 2306	56.77	
BIR 2307	34.17	VATable Sales 1,788.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,697.79	VAT Zero Rated Sales 0.00
Add : VAT	136.22	VAT Amount 136.22
TOTAL AMOUNT DUE	1,834.01	TOTAL SALES 1,924.95

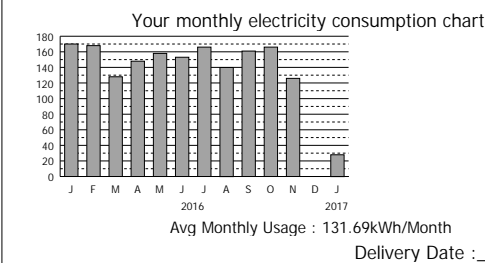
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.8/2660/0/21/01-09-2017/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-45-749-7		Premise Address : BLK23 LOT4 RESETTLEMENT,PROJ CANDUMAN MANDAUE	
Account ID : 2529120000-1			
Customer Name : CABILAN,MA CHONA L		TOTAL AMOUNT DUE : 6,182.86	
Meter Number : MTR1188945		Overdue Bill : 1	
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

57754572758

1008014750
Date : 01-09-2017
BC05/342.8/3470/0373455/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5775457275-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-94-944-4		PREVIOUS BALANCE	163.11
Customer Information-----			
Name : JARAPAN,BRENDA MALINAO		CURRENT CHARGES	
Premise Address : BLOCK 35 LOT 11,CANDUMAN HOUSING,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 151.96
Metering Information-----		Transmission Charge	0.4065/kWh 11.38
Meter No : MTR1038996	Pole No : 0373455	System Loss Charge	0.7887/kWh 22.08
Serial No : 126814627	Multiplier : 1	Sub-Total	185.42
Period To : 01-08-2017	Pres Rdg : 2820	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 2792	Distribution Charge	1.7506/kWh 49.02
No of Days : 31	Diff Rdg : 28	Supply Charge	0.4118/kWh 11.53
Avg kWh/day : 0.90	Registered : 28	Metering Charge	0.6989/kWh 19.57
Conn Load : 255	Billed kWh : 28		5.00/month 5.00
To our valued customers,		Sub-Total	85.12
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.65 of 270.54 - 175.85
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 163.00 3.26
Thank you.		Sub-Total	- 172.59
		Government Charges	
		Franchise Tax - Local	0.49
		Value Added Tax	
		Generation	9.25
		Transmission	0.25
		System Loss	1.26
		Distribution	10.21
		Others	- 13.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.38
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.43
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.47
		Sub-Total	21.63
		CURRENT BILL - JANUARY 2017	119.58
		TOTAL AMOUNT DUE	282.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 10, 2016 - 100.00	



Total Sales (VAT Inclusive)	119.58
Less : VAT	7.79
Amount Net of VAT	111.79
Less: BIR 2306	3.25
BIR 2307	1.97
SC/PWD DISCOUNT	0.00
Amount Due	106.57
Add : VAT	7.79
TOTAL AMOUNT DUE	114.36
VATable Sales	111.79
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.79
TOTAL SALES	119.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3470/0/21/01-09-2017/73

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

Collection Ref. Code : 1859-94-944-4			Premise Address : BLOCK 35 LOT 11,CANDUMAN HOUSING,MANDAUE CITY		Bill ID. : 577225426198
Account ID : 5775457275-8					
Customer Name : JARAPAN,BRENDA MALINAO			TOTAL AMOUNT DUE : 282.69		Overdue Bill : 1
Meter Number : MTR1038996					
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

48829000008

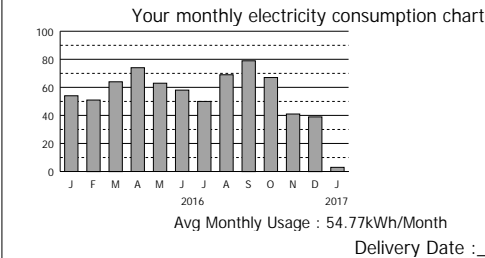
1008015092
Date : 01-09-2017
BC03/334.1/910/0726554/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4882900000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-99-092-2				PREVIOUS BALANCE		1,919.08	
Customer Information-----				CURRENT CHARGES			
Name : AUMAN,EDMUND L				Generation & Transmission			
Premise Address : EAST BINABAG,TAYUD,CONSOLACION				Generation Charge		5.427/kWh	16.28
				Transmission Charge		0.4065/kWh	1.22
				System Loss Charge		0.7887/kWh	2.37
TIN :				Sub-Total		19.87	
Metering Information-----				Distribution Charges			
Meter No : 222142WS6		Pole No : 0726554		Distribution Charge		1.7506/kWh	5.25
Serial No : 48057194		Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 01-06-2017		Pres Rdg : 4412		Metering Charge		0.6989/kWh	2.10
Period From : 12-06-2016		Prev Rdg : 4409				5.00/month	5.00
No of Days : 31		Diff Rdg : 3		Sub-Total		13.59	
Avg kWh/day : 0.10		Registered : 3		Others			
Conn Load : 238		Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 28.46	- 28.46
To our valued customers,				Surcharge		0.02 of 1,919.00	38.38
				Sub-Total		9.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.22	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.99	0.99
				Transmission		0.03	0.03
				System Loss		0.13	0.13
				Distribution		1.63	1.63
				Others		2.45	2.45
Thank you.				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		6.88	
				CURRENT BILL - JANUARY 2017		50.26	
				TOTAL AMOUNT DUE		1,969.34	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 23, 2016 - 578.00			

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)	50.26	
Less : VAT	5.23	
Amount Net of VAT	45.03	
Less: BIR 2306	2.17	
BIR 2307	0.87	VATable Sales 45.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	41.99	VAT Zero Rated Sales 0.00
Add : VAT	5.23	VAT Amount 5.23
TOTAL AMOUNT DUE	47.22	TOTAL SALES 50.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/334.1/910/0/22/01-09-2017/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 488026319665	
Collection Ref. Code	: 1841-99-092-2	Premise Address	: EAST BINABAG,TAYUD,CONSOLACION
Account ID	: 4882900000-8		
Customer Name	: AUMAN,EDMUND L	TOTAL AMOUNT DUE	: 1,969.34
Meter Number	: 222142WS6	Overdue Bill	: 4
Period	: Sep 2016 to Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

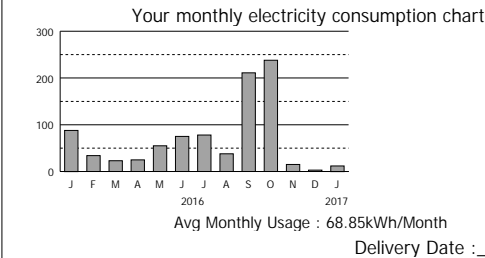
Bill ID 048564090190
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04856933090

1008014847
Date : 01-09-2017
BC03/334.1/4080/0751020/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0485693309-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-60-845-1				PREVIOUS BALANCE		5,229.81	
Customer Information-----				CURRENT CHARGES			
Name : ABELO,EDWARD MURILLO				Generation & Transmission			
Premise Address : EAST BINABAG,TAYUD, CONSOLACION				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 : MTR1016635		Pole No : 0751020		Distribution Charge		1.7506/kWh	21.01
Serial No : 92554488		Multiplier : 1		Supply Charge		0.4118/kWh	4.94
Period To : 01-06-2017		Pres Rdg : 2085		Metering Charge		0.6989/kWh	8.39
Period From : 12-06-2016		Prev Rdg : 2073				5.00/month	5.00
No of Days : 31		Diff Rdg : 12		Sub-Total		39.34	
Avg kWh/day : 0.39		Registered : 12		Others			
Conn Load : 245		Billed kWh : 12		Subsidy on Lifeline Discount		-1. of 113.80	- 113.80
To our valued customers,				Surcharge		0.02 of 5,230.00	104.60
				Sub-Total		- 9.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.55	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.96	
				Transmission		0.11	
				System Loss		0.54	
				Distribution		4.72	
				Others		3.89	
Thank you.				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		19.50	
				CURRENT BILL - JANUARY 2017		129.10	
				TOTAL AMOUNT DUE		5,358.91	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 15, 2016 - 256.00			



Total Sales (VAT Inclusive)	129.10	
Less : VAT	13.22	
Amount Net of VAT	115.88	
Less: BIR 2306	5.51	
BIR 2307	2.20	VATable Sales 115.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	108.17	VAT Zero Rated Sales 0.00
Add : VAT	13.22	VAT Amount 13.22
TOTAL AMOUNT DUE	121.39	TOTAL SALES 129.10

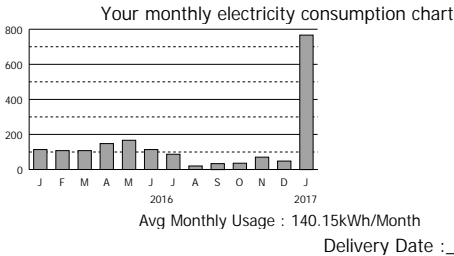
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/334.1/4080/0/22/01-09-2017/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1851-60-845-1		Premise Address : EAST BINABAG,TAYUD, CONSOLACION	Bill ID. : 048564090190
Account ID : 0485693309-0			
Customer Name : ABELO,EDWARD MURILLO		TOTAL AMOUNT DUE : 5,358.91	Overdue Bill : 5
Meter Number : MTR1016635			
Period : Aug 2016 to Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

23362170674

1008015069
Date : 01-09-2017
BC04/320.8/200/0708496/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2336217067-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-52-287-8				PREVIOUS BALANCE		323.01	
Customer Information-----				CURRENT CHARGES			
Name : QUIAPO,EMELIA CRUZ				Generation & Transmission			
Premise Address : HI WAY,PITOGO,CONSOLACION				Generation Charge		5.427/kWh	4,162.51
				Transmission Charge		0.4065/kWh	311.79
				System Loss Charge		0.7887/kWh	604.93
TIN :				Sub-Total		5,079.23	
Metering Information-----				Distribution Charges			
Meter No : MTR1083234	Pole No : 0708496			Distribution Charge		1.7506/kWh	1,342.71
Serial No : 40017577	Multiplier : 1			Supply Charge		0.4118/kWh	315.85
Period To : 01-07-2017	Pres Rdg : 2237			Metering Charge		0.6989/kWh	536.06
Period From : 12-07-2016	Prev Rdg : 1470					5.00/month	5.00
No of Days : 31	Diff Rdg : 767			Sub-Total		2,199.62	
Avg kWh/day : 24.74	Registered : 767			Others			
Conn Load : 254	Billed kWh : 767			Subsidy on Lifeline Charge		0.0999/kWh	76.62
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 323.00	6.46
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		83.18	
Thank you.				Government Charges			
				Franchise Tax - Local		36.81	
				Value Added Tax			
				Generation		253.56	
				Transmission		6.85	
				System Loss		34.95	
				Distribution		263.95	
				Others		14.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	119.72
				Environmental Charge		0.0025/kWh	1.92
				NPC Stranded Contract Costs		0.1938/kWh	148.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	95.11
				Sub-Total		975.91	
				CURRENT BILL - JANUARY 2017		8,337.94	
				TOTAL AMOUNT DUE		8,660.95	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - DECEMBER 13, 2016 - 650.00							



Total Sales (VAT Inclusive)	8,337.94		
Less : VAT	573.71		
Amount Net of VAT	7,764.23		
Less: BIR 2306	239.04		
BIR 2307	147.98	VATable Sales	7,764.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,377.21	VAT Zero Rated Sales	0.00
Add : VAT	573.71	VAT Amount	573.71
TOTAL AMOUNT DUE	7,950.92	TOTAL SALES	8,337.94

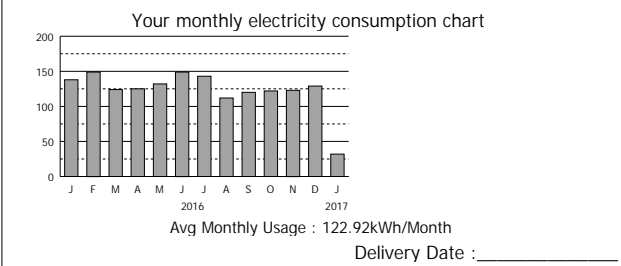
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC04/320.8/200/0/22/01-09-2017/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233939290272			
Collection Ref. Code	: 1861-52-287-8	Premise Address	: HI WAY,PITOGO,CONSOLACION
Account ID	: 2336217067-4		
Customer Name	: QUIAPO,EMELIA CRUZ	TOTAL AMOUNT DUE	: 8,660.95
Meter Number	: MTR1083234	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

04083100000

1008014605
Date : 01-09-2017
BC04/320.8/880/0716330/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0408310000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-17-611-1		PREVIOUS BALANCE		4,001.57	
Customer Information-----					
Name : QUINAGING,DIOSDADO A		CURRENT CHARGES			
Premise Address : JUGAN,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	173.66
		Transmission Charge		0.4065/kWh	13.01
		System Loss Charge		0.7887/kWh	25.24
		Sub-Total			211.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : 379457GS6	Pole No : 0716330	Supply Charge		0.4118/kWh	13.18
Serial No : 2003129656	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 01-07-2017	Pres Rdg : 18932			5.00/month	5.00
Period From : 12-07-2016	Prev Rdg : 18900	Sub-Total			96.56
No of Days : 31	Diff Rdg : 32	Others			
Avg kWh/day : 1.03	Registered : 32	Subsidy on Lifeline Discount		-0.5 of 308.47	- 154.24
Conn Load : 340	Billed kWh : 32	Surcharge		0.02 of 4,001.50	80.03
To our valued customers,		Sub-Total			- 74.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			1.17
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			10.58
		Transmission			0.28
		System Loss			1.46
		Distribution			11.59
		Others			- 2.22
		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			38.10
		CURRENT BILL - JANUARY 2017			272.36
		TOTAL AMOUNT DUE			4,273.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 9, 2016 - 996.88			



Total Sales (VAT Inclusive)	272.36	
Less : VAT	21.69	
Amount Net of VAT	250.67	
Less: BIR 2306	9.04	
BIR 2307	4.71	VATable Sales 250.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	236.92	VAT Zero Rated Sales 0.00
Add : VAT	21.69	VAT Amount 21.69
TOTAL AMOUNT DUE	258.61	TOTAL SALES 272.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/880/0/22/01-09-2017/75

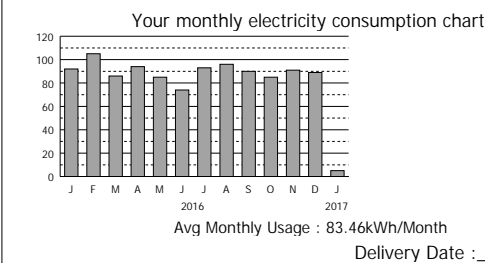
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 040495904031		
Collection Ref. Code	: 1821-17-611-1	Premise Address	: JUGAN,CONSOLACION		
Account ID	: 0408310000-0				
Customer Name	: QUINAGING,DIOSDADO A	TOTAL AMOUNT DUE	: 4,273.93	Overdue Bill	: 2
Meter Number	: 379457GS6				
Period	: Nov 2016 to Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

06753100004

1008014392
Date : 01-09-2017
BC04/320.8/1090/1154776/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0675310000-4				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1819-56-734-6				PREVIOUS BALANCE				3,682.89			
Customer Information-----				CURRENT CHARGES							
Name : VACUNADOR,EDITHA J				Generation & Transmission							
Premise Address : BK SAN VICENTE CHAPEL,JUGAN,CONSOLACION				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 : 547669 GS6		Pole No : 1154776		Distribution Charge				1.7506/kWh		8.75	
Serial No : 54351894		Multiplier : 1		Supply Charge				0.4118/kWh		2.06	
Period To : 01-07-2017		Pres Rdg : 3541		Metering Charge				0.6989/kWh		3.49	
Period From : 12-07-2016		Prev Rdg : 3536						5.00/month		5.00	
No of Days : 31		Diff Rdg : 5		Sub-Total						19.30	
Avg kWh/day : 0.16		Registered : 5		Others							
Conn Load : 420		Billed kWh : 5		Subsidy on Lifeline Discount				-1. of 47.41		- 47.41	
To our valued customers,				Surcharge				0.02 of 3,683.00		73.66	
				Sub-Total						26.25	
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						0.39	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						1.66	
				Transmission						0.05	
				System Loss						0.23	
				Distribution						2.32	
				Others						5.23	
				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						12.26	
Thank you.				CURRENT BILL - JANUARY 2017						90.92	
				TOTAL AMOUNT DUE						3,773.81	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - AUGUST 24, 2016 - 3,517.75							



Total Sales (VAT Inclusive)	90.92	
Less : VAT	9.49	
Amount Net of VAT	81.43	
Less: BIR 2306	3.96	
BIR 2307	1.58	VATable Sales 81.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	75.89	VAT Zero Rated Sales 0.00
Add : VAT	9.49	VAT Amount 9.49
TOTAL AMOUNT DUE	85.38	TOTAL SALES 90.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/1090/0/22/01-09-2017/75

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

Collection Ref. Code : 1819-56-734-6			Premise Address : BK SAN VICENTE CHAPEL,JUGAN,CONSOLACION		Bill ID. : 067344992787	
Account ID : 0675310000-4						
Customer Name : VACUNADOR,EDITHA J			TOTAL AMOUNT DUE : 3,773.81		Overdue Bill : 4	
Meter Number : 547669 GS6						
Period : Sep 2016 to Dec 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.						

07943100003

1008014731
Date : 01-09-2017
BC04/320.8/2550/1123175/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0794310000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-72-572-2				PREVIOUS BALANCE		8,334.87	
Customer Information-----				CURRENT CHARGES			
Name : ABELLANOSA,ERNESTO B				Generation & Transmission			
Premise Address : BACK ELEM. SCHOOL,JUGAN,CONSOLACION				Generation Charge		5.427/kWh	862.89
				Transmission Charge		0.4065/kWh	64.63
				System Loss Charge		0.7887/kWh	125.40
TIN :				Sub-Total		1,052.92	
Metering Information-----				Distribution Charges			
Meter No :	211130WS6	Pole No :	1123175	Distribution Charge		1.7506/kWh	278.35
Serial No :	42384777	Multiplier :	1	Supply Charge		0.4118/kWh	65.48
Period To :	01-07-2017	Pres Rdg :	25336	Metering Charge		0.6989/kWh	111.13
Period From :	12-07-2016	Prev Rdg :	25177			5.00/month	5.00
No of Days :	31	Diff Rdg :	159	Sub-Total		459.96	
Avg kWh/day :	5.13	Registered :	159	Others			
Conn Load :	1733	Billed kWh :	159	Subsidy on Lifeline Charge		0.0999/kWh	15.88
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 8,335.00	166.70
				Sub-Total		182.60	
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		8.48	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			52.57
				Transmission			1.43
				System Loss			7.25
				Distribution			55.20
				Others			22.93
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.82
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	30.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.72
				Sub-Total			223.61
				CURRENT BILL - JANUARY 2017		1,919.09	
				TOTAL AMOUNT DUE		10,253.96	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 21, 2016 - 9,990.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 340.39kWh/Month

Total Sales (VAT Inclusive)1,919.09

Less : VAT139.38

Amount Net of VAT1,779.71

Less: BIR 230658.07

BIR 230734.08

SC/PWD DISCOUNT0.00

Amount Due1,687.56

Add : VAT139.38

TOTAL AMOUNT DUE1,826.94

VATable Sales1,779.71

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount139.38

TOTAL SALES1,919.09

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

BC04/320.8/2550/0/22/01-09-2017/75

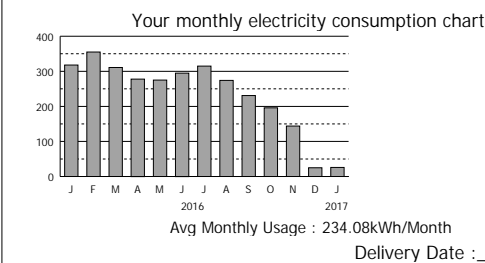
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-72-572-2		Premise Address : BACK ELEM. SCHOOL,JUGAN,CONSOLACION	Bill ID. : 079498495572
Account ID : 0794310000-3			
Customer Name : ABELLANOSA,ERNESTO B	TOTAL AMOUNT DUE : 10,253.96		Overdue Bill : 1
Meter Number : 211130WS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

14843100000

1008014850
Date : 01-09-2017
BC04/320.8/3310/0717196/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1484310000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-52-914-5		PREVIOUS BALANCE	136.28
Customer Information-----		CURRENT CHARGES	
Name : CABAUG,LORETO I		Generation & Transmission	
Premise Address : JUGAN CONSOLACION		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 : MTR1049630	Pole No : 0717196	Supply Charge	0.4118/kWh 10.71
Serial No : 125287323	Multiplier : 1	Metering Charge	0.6989/kWh 18.17
Period To : 01-07-2017	Pres Rdg : 5694		5.00/month 5.00
Period From : 12-07-2016	Prev Rdg : 5668	Sub-Total	79.40
No of Days : 31	Diff Rdg : 26	Others	
Avg kWh/day : 0.84	Registered : 26	Subsidy on Lifeline Discount	-0.65 of 251.58 - 163.53
Conn Load : 120	Billed kWh : 26	Surcharge	0.02 of 136.50 2.73
To our valued customers,		Sub-Total	- 160.80
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	0.45
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	- 12.31
		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	20.05
		CURRENT BILL - JANUARY 2017	110.83
		TOTAL AMOUNT DUE	247.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 13, 2016 - 1,588.00	



Total Sales (VAT Inclusive)	110.83
Less : VAT	7.22
Amount Net of VAT	103.61
Less: BIR 2306	3.00
BIR 2307	1.82
SC/PWD DISCOUNT	0.00
Amount Due	98.79
Add : VAT	7.22
TOTAL AMOUNT DUE	106.01
VATable Sales	103.61
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.22
TOTAL SALES	110.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/3310/0/22/01-09-2017/75

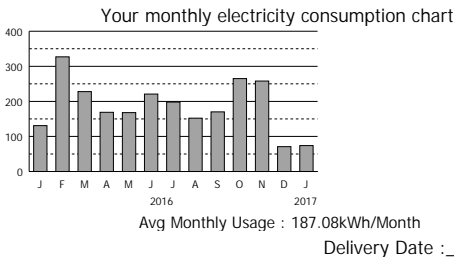
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-52-914-5		Premise Address : JUGAN CONSOLACION	Bill ID. : 148399313031
Account ID : 1484310000-0		TOTAL AMOUNT DUE : 247.11	Overdue Bill : 1
Customer Name : CABAUG,LORETO I			
Meter Number : MTR1049630			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

08893203540

1008014905
Date : 01-09-2017
BC04/320.8/3970/0717070/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0889320354-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-62-308-3				PREVIOUS BALANCE		769.36	
Customer Information-----				CURRENT CHARGES			
Name : CABAUG,CHRISTOPHER HONORIO				Generation & Transmission			
Premise Address : JUGAN,CONSOLACION				Generation Charge		5.427/kWh	401.60
				Transmission Charge		0.4065/kWh	30.08
				System Loss Charge		0.7887/kWh	58.36
				Sub-Total		490.04	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	129.54
Meter No : 2667 EIS6	Pole No : 0717070			Supply Charge		0.4118/kWh	30.47
Serial No : 83303751	Multiplier : 1			Metering Charge		0.6989/kWh	51.72
Period To : 01-07-2017	Pres Rdg : 8808					5.00/month	5.00
Period From : 12-07-2016	Prev Rdg : 8734			Sub-Total		216.73	
No of Days : 31	Diff Rdg : 74			Others			
Avg kWh/day : 2.39	Registered : 74			Subsidy on Lifeline Discount		-0.15 of 706.77	- 106.02
Conn Load : 236	Billed kWh : 74			Surcharge		0.02 of 3,627.50	72.55
To our valued customers,				Sub-Total		- 33.47	
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		3.37	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		24.46	
				Transmission		0.66	
				System Loss		3.37	
				Distribution		26.01	
				Others		0.93	
				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		94.07	
				CURRENT BILL - JANUARY 2017		767.37	
				TOTAL AMOUNT DUE		1,536.73	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 24, 2016 - 2,858.00			



Total Sales (VAT Inclusive)	767.37	
Less : VAT	55.43	
Amount Net of VAT	711.94	
Less: BIR 2306	23.11	
BIR 2307	13.53	VATable Sales 711.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	675.30	VAT Zero Rated Sales 0.00
Add : VAT	55.43	VAT Amount 55.43
TOTAL AMOUNT DUE	730.73	TOTAL SALES 767.37

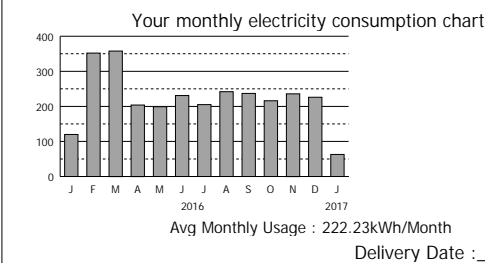
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.8/3970/0/22/01-09-2017/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 088048493338	
Collection Ref. Code	: 1853-62-308-3	Premise Address	: JUGAN,CONSOLACION	
Account ID	: 0889320354-0			
Customer Name	: CABAUG,CHRISTOPHER HONORIO	TOTAL AMOUNT DUE	: 1,536.73	Overdue Bill : 1
Meter Number	: 2667 EIS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

56429100003

1008015062
Date : 01-09-2017
BC05/325.3/390/0604863/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5642910000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-46-842-8		PREVIOUS BALANCE	2,437.88
Customer Information-----		CURRENT CHARGES	
Name : VILLANUEVA,JANNETH E		Generation & Transmission	
Premise Address : CASILI,CONSOLACION		Generation Charge	5.427/kWh 341.90
		Transmission Charge	0.4065/kWh 25.61
		System Loss Charge	0.7887/kWh 49.69
		Sub-Total	417.20
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 110.29
Meter No : MTR1117056	Pole No : 0604863	Supply Charge	0.4118/kWh 25.94
Serial No : 40074345	Multiplier : 1	Metering Charge	0.6989/kWh 44.03
Period To : 01-08-2017	Pres Rdg : 3257		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 3194	Sub-Total	185.26
No of Days : 31	Diff Rdg : 63	Others	
Avg kWh/day : 2.03	Registered : 63	Subsidy on Lifeline Discount	-0.2 of 602.46 - 120.49
Conn Load : 345	Billed kWh : 63	Surcharge	0.02 of 2,438.00 48.76
To our valued customers,		Sub-Total	- 71.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	2.65
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	20.81
		Transmission	0.57
		System Loss	2.87
		Distribution	22.23
		Others	- 3.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.84
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.21
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.81
		Sub-Total	76.02
		CURRENT BILL - JANUARY 2017	606.75
		TOTAL AMOUNT DUE	3,044.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 9, 2016 - 2,575.00	



Total Sales (VAT Inclusive)	606.75
Less : VAT	43.35
Amount Net of VAT	563.40
Less: BIR 2306	18.06
BIR 2307	10.67
SC/PWD DISCOUNT	0.00
Amount Due	534.67
Add : VAT	43.35
TOTAL AMOUNT DUE	578.02
VATable Sales	563.40
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	43.35
TOTAL SALES	606.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/390/0/22/01-09-2017/75

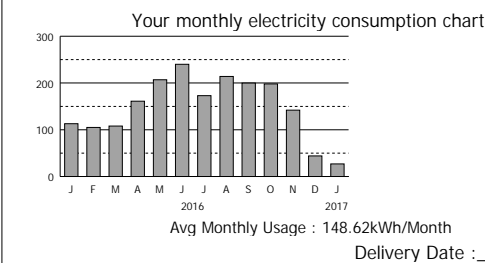
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-46-842-8			Premise Address : CASILI,CONSOLACION		Bill ID. : 564175722783
Account ID : 5642910000-3					
Customer Name : VILLANUEVA,JANNETH E			TOTAL AMOUNT DUE : 3,044.63		Overdue Bill : 1
Meter Number : MTR1117056					
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

89367836791

1008015082
Date : 01-09-2017
BC05/325.3/675/0604814/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8936783679-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-16-770-6		PREVIOUS BALANCE	321.68
Customer Information-----		CURRENT CHARGES	
Name : MEJOS,JEANET CABATINGAN		Generation & Transmission	
Premise Address : CASILI,CONSOLACION		Generation Charge	5.427/kWh 146.53
		Transmission Charge	0.4065/kWh 10.98
		System Loss Charge	0.7887/kWh 21.29
		Sub-Total	178.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 47.27
Meter No : MTR1100792	Pole No : 0604814	Supply Charge	0.4118/kWh 11.12
Serial No : 40045312	Multiplier : 1	Metering Charge	0.6989/kWh 18.87
Period To : 01-08-2017	Pres Rdg : 2456		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 2429	Sub-Total	82.26
No of Days : 31	Diff Rdg : 27	Others	
Avg kWh/day : 0.87	Registered : 27	Subsidy on Lifeline Discount	-0.65 of 261.06 - 169.69
Conn Load : 463	Billed kWh : 27	Surcharge	0.02 of 321.50 6.43
To our valued customers,		Sub-Total	- 163.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.49
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	8.91
		Transmission	0.25
		System Loss	1.23
		Distribution	9.87
		Others	- 12.34
		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	21.28
		CURRENT BILL - JANUARY 2017	119.08
		TOTAL AMOUNT DUE	440.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 16, 2016 - 1,568.00	



Total Sales (VAT Inclusive)	119.08	
Less : VAT	7.92	
Amount Net of VAT	111.16	
Less: BIR 2306	3.31	
BIR 2307	1.97	VATable Sales 111.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	105.88	VAT Zero Rated Sales 0.00
Add : VAT	7.92	VAT Amount 7.92
TOTAL AMOUNT DUE	113.80	TOTAL SALES 119.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/675/0/22/01-09-2017/75

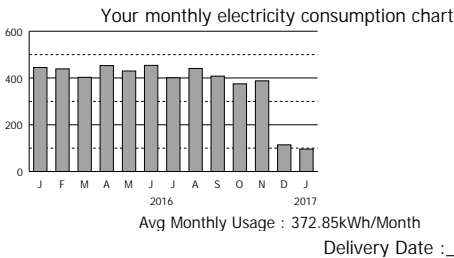
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-16-770-6			Premise Address : CASILI,CONSOLACION		Bill ID. : 893589454412
Account ID : 8936783679-1					
Customer Name : MEJOS,JEANET CABATINGAN			TOTAL AMOUNT DUE : 440.76		Overdue Bill : 1
Meter Number : MTR1100792					
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

81029100005

1008014541
Date : 01-09-2017
BC05/325.3/690/0604814/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8102910000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-52-896-9		PREVIOUS BALANCE		1,271.98	
Customer Information-----					
Name : GONZAGA,FRANCISCO		CURRENT CHARGES			
Premise Address : CASILI CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	520.99
		Transmission Charge		0.4065/kWh	39.02
		System Loss Charge		0.7887/kWh	75.72
		Sub-Total			635.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : MTR1116667	Pole No : 0604814	Supply Charge		0.4118/kWh	39.53
Serial No : 40051845	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 01-08-2017	Pres Rdg : 6991			5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 6895	Sub-Total			279.68
No of Days : 31	Diff Rdg : 96	Others			
Avg kWh/day : 3.10	Registered : 96	Subsidy on Lifeline Discount		-0.05 of 915.41	- 45.77
Conn Load : 0	Billed kWh : 96	Surcharge		0.02 of 1,272.00	25.44
To our valued customers,		Sub-Total			- 20.33
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			4.48
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			31.73
		Transmission			0.86
		System Loss			4.36
		Distribution			33.56
		Others			0.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.90
		Sub-Total			120.77
		CURRENT BILL - JANUARY 2017			1,015.85
		TOTAL AMOUNT DUE			2,287.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 17, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	1,015.85	
Less : VAT	70.57	
Amount Net of VAT	945.28	
Less: BIR 2306	29.41	
BIR 2307	17.99	VATable Sales 945.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	897.88	VAT Zero Rated Sales 0.00
Add : VAT	70.57	VAT Amount 70.57
TOTAL AMOUNT DUE	968.45	TOTAL SALES 1,015.85

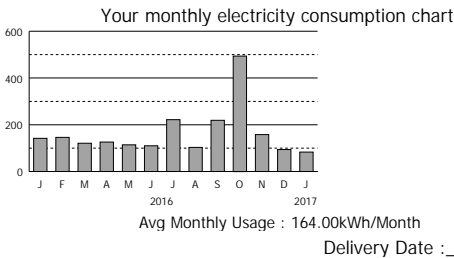
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/325.3/690/0/22/01-09-2017/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 810016139699	
Collection Ref. Code	: 1813-52-896-9	Premise Address	: CASILI CONSOLACION	
Account ID	: 8102910000-5			
Customer Name	: GONZAGA,FRANCISCO	TOTAL AMOUNT DUE	: 2,287.83	Overdue Bill : 1
Meter Number	: MTR1116667			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

52119100007

1008015007
Date : 01-09-2017
BC05/325.3/3870/0605911/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5211910000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-20-905-8				PREVIOUS BALANCE		974.62	
Customer Information-----				CURRENT CHARGES			
Name : BIHAG,ANITA A				Generation & Transmission			
Premise Address : CASILI,CONSOLACION				Generation Charge		5.427/kWh	450.44
				Transmission Charge		0.4065/kWh	33.74
				System Loss Charge		0.7887/kWh	65.46
				Sub-Total			549.64
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	145.30
Meter No : MTR1097618	Pole No : 0605911			Supply Charge		0.4118/kWh	34.18
Serial No : 40070035	Multiplier : 1			Metering Charge		0.6989/kWh	58.01
Period To : 01-08-2017	Pres Rdg : 3112					5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 3029			Sub-Total			242.49
No of Days : 31	Diff Rdg : 83			Others			
Avg kWh/day : 2.68	Registered : 83			Subsidy on Lifeline Discount		-0.1 of 792.13	- 79.21
Conn Load : 345	Billed kWh : 83			Surcharge		0.02 of 974.50	19.49
To our valued customers,				Sub-Total			- 59.72
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			3.66
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			27.44
				Transmission			0.74
				System Loss			3.77
				Distribution			29.10
				Others			- 3.33
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.95
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.29
				Sub-Total			100.92
				CURRENT BILL - JANUARY 2017			833.33
				TOTAL AMOUNT DUE			1,807.95
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 15, 2016 - 1,815.00			



Total Sales (VAT Inclusive)	833.33	
Less : VAT	57.72	
Amount Net of VAT	775.61	
Less: BIR 2306	24.06	
BIR 2307	14.72	VATable Sales 775.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	736.83	VAT Zero Rated Sales 0.00
Add : VAT	57.72	VAT Amount 57.72
TOTAL AMOUNT DUE	794.55	TOTAL SALES 833.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3870/0/22/01-09-2017/75

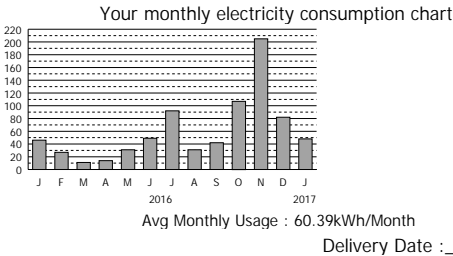
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 521480622477		
Collection Ref. Code	: 1841-20-905-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 5211910000-7				
Customer Name	: BIHAG,ANITA A	TOTAL AMOUNT DUE	: 1,807.95	Overdue Bill	: 1
Meter Number	: MTR1097618				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

77431200003

1008014479
Date : 01-09-2017
BC03/572.2/180/0985984/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7743120000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-17-245-2				PREVIOUS BALANCE		826.55	
Customer Information-----				CURRENT CHARGES			
Name : ENCINA, HELENA S				Generation & Transmission			
Premise Address : GRAYROCKS PANGDAN, NAGA				Generation Charge		5.427/kWh	260.50
				Transmission Charge		0.4065/kWh	19.51
				System Loss Charge		0.7887/kWh	37.86
TIN :				Sub-Total		317.87	
Metering Information-----				Distribution Charges			
Meter No : 358389GS6 Pole No : 0985984				Distribution Charge		1.7506/kWh	84.03
Serial No : 2002114292 Multiplier : 1				Supply Charge		0.4118/kWh	19.77
Period To : 01-06-2017 Pres Rdg : 51445				Metering Charge		0.6989/kWh	33.55
Period From : 12-06-2016 Prev Rdg : 51397						5.00/month	5.00
No of Days : 31 Diff Rdg : 48				Sub-Total		142.35	
Avg kWh/day : 1.55 Registered : 48				Others			
Conn Load : 120 Billed kWh : 48				Subsidy on Lifeline Discount		-0.4 of 460.22	- 184.09
To our valued customers,				Surcharge		0.02 of 826.50	16.53
				Sub-Total		- 167.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.46	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		15.86	
				Transmission		0.43	
				System Loss		2.18	
				Distribution		17.08	
				Others		- 12.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total		47.81	
Thank you.				CURRENT BILL - JANUARY 2017		340.47	
				TOTAL AMOUNT DUE		1,167.02	
				DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 13, 2016 - 2,216.00			



Total Sales (VAT Inclusive)	340.47	
Less : VAT	23.49	
Amount Net of VAT	316.98	
Less: BIR 2306	9.79	
BIR 2307	5.88	VATable Sales 316.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	301.31	VAT Zero Rated Sales 0.00
Add : VAT	23.49	VAT Amount 23.49
TOTAL AMOUNT DUE	324.80	TOTAL SALES 340.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/572.2/180/0/33/01-09-2017/77

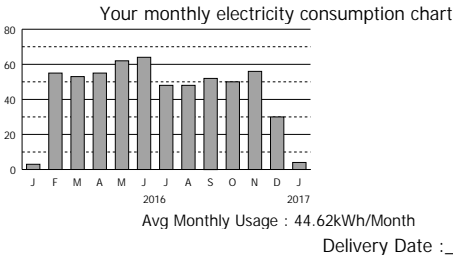
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 774602509778	
Collection Ref. Code	: 1827-17-245-2	Premise Address	: GRAYROCKS PANGDAN,NAGA	
Account ID	: 7743120000-3			
Customer Name	: ENCINA,HELENA	S	TOTAL AMOUNT DUE	: 1,167.02
Meter Number	: 358389GS6		Overdue Bill	: 1
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

83028200000

1008015067
Date : 01-09-2017
BC05/540.5/14700/0884074/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8302820000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-73-224-9				PREVIOUS BALANCE		127.31	
Customer Information-----				CURRENT CHARGES			
Name : ABAD,JINALYN A				Generation & Transmission			
Premise Address : LOWER,CALAJOAN,MINGLANILLA				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 : 233262DS6		Pole No : 0884074		Distribution Charge		1.7506/kWh	7.00
Serial No : 10700380		Multiplier : 1		Supply Charge		0.4118/kWh	1.65
Period To : 01-08-2017		Pres Rdg : 5241		Metering Charge		0.6989/kWh	2.80
Period From : 12-08-2016		Prev Rdg : 5237				5.00/month	5.00
No of Days : 31		Diff Rdg : 4		Sub-Total		16.45	
Avg kWh/day : 0.13		Registered : 4		Others			
Conn Load : 222		Billed kWh : 4		Subsidy on Lifeline Discount		-1. of 37.94	- 37.94
To our valued customers,				Surcharge		0.02 of 127.50	2.55
				Sub-Total		- 35.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
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		1.31	
				Transmission		0.04	
				System Loss		0.17	
				Distribution		1.97	
				Others		- 2.58	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		2.87	
				CURRENT BILL - JANUARY 2017		10.42	
				TOTAL AMOUNT DUE		137.73	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 16, 2016 - 323.00			



Total Sales (VAT Inclusive)	10.42
Less : VAT	0.91
Amount Net of VAT	9.51
Less: BIR 2306	0.38
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	8.98
Add : VAT	0.91
TOTAL AMOUNT DUE	9.89
VATable Sales	9.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.91
TOTAL SALES	10.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/14700/0/32/01-09-2017/79

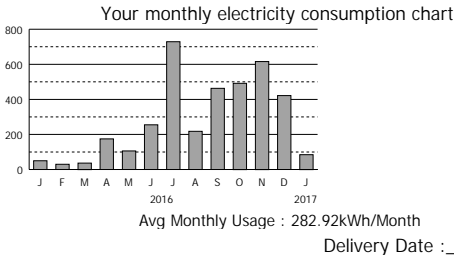
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 830533756938		
Collection Ref. Code	: 1841-73-224-9	Premise Address	: LOWER,CALAJUAN,MINGLANILLA		
Account ID	: 8302820000-0				
Customer Name	: ABAD,JINALYN A	TOTAL AMOUNT DUE	: 137.73	Overdue Bill	: 1
Meter Number	: 233262DS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

87551502351

1008014573
Date : 01-09-2017
BC05/540.5/24806/0884144/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8755150235-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-78-971-8		PREVIOUS BALANCE	4,587.07
Customer Information-----			
Name : ANABEZA,MARLON FERNANDEZ		CURRENT CHARGES	
Premise Address : LOWER CALAJO-AN,MINGLANILLA		Generation & Transmission	
		Generation Charge	5.427/kWh 461.30
		Transmission Charge	0.4065/kWh 34.55
		System Loss Charge	0.7887/kWh 67.04
		Sub-Total	562.89
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 148.80
Meter No : MTR1162561	Pole No : 0884144	Supply Charge	0.4118/kWh 35.00
Serial No : 133499193	Multiplier : 1	Metering Charge	0.6989/kWh 59.41
Period To : 01-08-2017	Pres Rdg : 2841		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 2756	Sub-Total	248.21
No of Days : 31	Diff Rdg : 85	Others	
Avg kWh/day : 2.74	Registered : 85	Subsidy on Lifeline Discount	-0.1 of 811.10 - 81.11
Conn Load : 222	Billed kWh : 85	Surcharge	0.02 of 4,587.00 91.74
To our valued customers,		Sub-Total	10.63
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	4.11
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	28.10
		Transmission	0.76
		System Loss	3.87
		Distribution	29.79
		Others	5.25
		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	112.37
		CURRENT BILL - JANUARY 2017	934.10
		TOTAL AMOUNT DUE	5,521.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 13, 2016 - 6,700.00	



Total Sales (VAT Inclusive)	934.10	
Less : VAT	67.77	
Amount Net of VAT	866.33	
Less: BIR 2306	28.25	
BIR 2307	16.52	VATable Sales 866.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	821.56	VAT Zero Rated Sales 0.00
Add : VAT	67.77	VAT Amount 67.77
TOTAL AMOUNT DUE	889.33	TOTAL SALES 934.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/540.5/24806/0/32/01-09-2017/79
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. : 875351300523	
Collection Ref. Code	: 1861-78-971-8	Premise Address	: LOWER CALAJO-AN,MINGLANILLA	
Account ID	: 8755150235-1			
Customer Name	: ANABEZA,MARLON FERNANDEZ	TOTAL AMOUNT DUE	: 5,521.17	Overdue Bill : 1
Meter Number	: MTR1162561			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

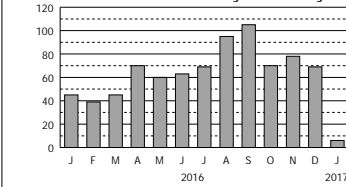
63897200000

1008014426
Date : 01-09-2017
BC05/540.5/38700/0918771/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6389720000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-60-878-7		PREVIOUS BALANCE		601.22	
Customer Information-----					
Name : DIONISIO,BERNADITA C		CURRENT CHARGES			
Premise Address : CALAJO-AN MINGLANILLA		Generation & Transmission			
		Generation Charge		5.427/kWh	32.56
		Transmission Charge		0.4065/kWh	2.44
		System Loss Charge		0.7887/kWh	4.73
TIN :		Sub-Total			39.73
Metering Information-----					
Meter No :	122195WS6	Pole No :	0918771		
Serial No :	5578895	Multiplier :	1		
Period To :	01-08-2017	Pres Rdg :	9026		
Period From :	12-08-2016	Prev Rdg :	9020		
No of Days :	31	Diff Rdg :	6		
Avg kWh/day :	0.19	Registered :	6		
Conn Load :	100	Billed kWh :	6		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-1. of 56.89	- 56.89
		Surcharge		0.02 of 601.00	12.02
		Sub-Total			- 44.87
		Government Charges			
		Franchise Tax - Local			0.09
		Value Added Tax			
		Generation			1.99
		Transmission			0.05
		System Loss			0.26
		Distribution			2.66
		Others			- 2.91
		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			5.00
		CURRENT BILL - JANUARY 2017			22.02
		TOTAL AMOUNT DUE			623.24
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 20, 2016 - 724.00					

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 62.62kWh/Month

Delivery Date : _____

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/540.5/38700/0/32/01-09-2017/79
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 : 1835-60-878-7		Premise Address : CALAJO-AN MINGLANILLA	Bill ID. : 638931199276
Account ID : 6389720000-0			
Customer Name : DIONISIO,BERNADITA C	TOTAL AMOUNT DUE : 623.24	Overdue Bill : 1	
Meter Number : 122195WS6			
Period : Dec 2016			

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

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

63897200000

BC05/540.5/38700/0/32/01-09-2017/79

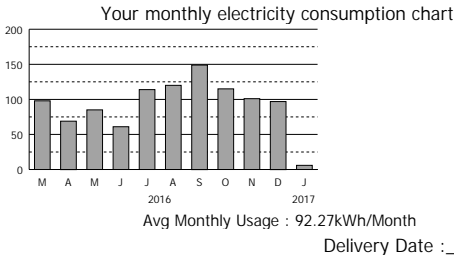
Bill ID 545863343665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54574340359

1008014621
Date : 01-09-2017
BC04/344.3/17/1052672/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5457434035-9				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1863-61-509-1				PREVIOUS BALANCE		1,066.21	
Customer Information-----				CURRENT CHARGES			
Name : CLS PROPERTIES INC				Generation & Transmission			
Premise Address : LOT 35 BLK 10, GREENVILLE HEIGHTS				Generation Charge		5.427/kWh	32.56
SUBD., CASILI, TOLO-TOLO, CONSOLACION				Transmission Charge		0.6055/kWh	3.63
TIN :				System Loss Charge		0.7679/kWh	4.61
Metering Information-----				Sub-Total		40.80	
Meter No : MTR1152891		Pole No : 1052672		Distribution Charges			
Serial No : 85056298		Multiplier : 1		Distribution Charge		1.7506/kWh	10.50
Period To : 01-07-2017		Pres Rdg : 812		Supply Charge		0.4118/kWh	2.47
Period From : 12-07-2016		Prev Rdg : 806		Metering Charge		0.6989/kWh	4.19
No of Days : 31		Diff Rdg : 6				5.00/month	5.00
Avg kWh/day : 0.19		Registered : 6		Sub-Total		22.16	
Conn Load : 7508		Billed kWh : 6		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0999/kWh	0.60
				Surcharge		0.02 of 1,066.00	21.32
				Sub-Total		21.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.42	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.99	
				Transmission		0.07	
				System Loss		0.26	
				Distribution		2.66	
				Others		2.68	
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		10.94	
				CURRENT BILL - JANUARY 2017		95.82	
				TOTAL AMOUNT DUE		1,162.03	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 9, 2016 - 1,096.34			



Total Sales (VAT Inclusive)	95.82	
Less : VAT	7.66	
Amount Net of VAT	88.16	
Less: BIR 2306	3.19	
BIR 2307	1.71	VATable Sales 88.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	83.26	VAT Zero Rated Sales 0.00
Add : VAT	7.66	VAT Amount 7.66
TOTAL AMOUNT DUE	90.92	TOTAL SALES 95.82

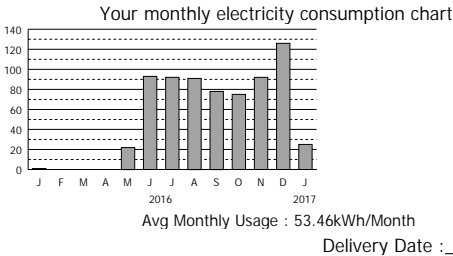
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/344.3/17/0/22/01-09-2017/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-61-509-1		Premise Address : LOT 35 BLK 10, GREENVILLE HEIGHTS SUBD., CASILI, TOLO-TOLO, CONSOLACION	Bill ID. : 545863343665
Account ID : 5457434035-9			
Customer Name	CLS PROPERTIES INC	TOTAL AMOUNT DUE : 1,162.03	Overdue Bill : 1
Meter Number	MTR1152891		
Period	Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

10070200000

1008014432
Date : 01-09-2017
BC04/344.3/1720/0609900/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1007020000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-93-854-7		PREVIOUS BALANCE		1,347.00	
Customer Information-----					
Name : CORTES,PATRICIA		CURRENT CHARGES			
Premise Address : CASILI MANDAUE CITY		Generation & Transmission			
		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-----					
Meter No :	MTR1152166	Pole No :	0609900		
Serial No :	40103393	Multiplier :	1		
Period To :	01-07-2017	Pres Rdg :	697		
Period From :	12-07-2016	Prev Rdg :	672		
No of Days :	31	Diff Rdg :	25		
Avg kWh/day :	0.81	Registered :	25		
Conn Load :	100	Billed kWh :	25		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-0.65 of 242.10	- 157.37
		Surcharge		0.02 of 1,347.00	26.94
		Sub-Total		- 130.43	
		Government Charges			
		Franchise Tax - Local		0.56	
		Value Added Tax			
		Generation		8.27	
		Transmission		0.22	
		System Loss		1.14	
		Distribution		9.18	
		Others		- 8.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
		Sub-Total		22.35	
		CURRENT BILL - JANUARY 2017		134.02	
		TOTAL AMOUNT DUE		1,481.02	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 14, 2016 - 900.00					



Total Sales (VAT Inclusive)	134.02
Less : VAT	9.88
Amount Net of VAT	124.14
Less: BIR 2306	4.11
BIR 2307	2.24
SC/PWD DISCOUNT	0.00
Amount Due	117.79
Add : VAT	9.88
TOTAL AMOUNT DUE	127.67
VATable Sales	124.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	9.88
TOTAL SALES	134.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/1720/0/21/01-09-2017/80

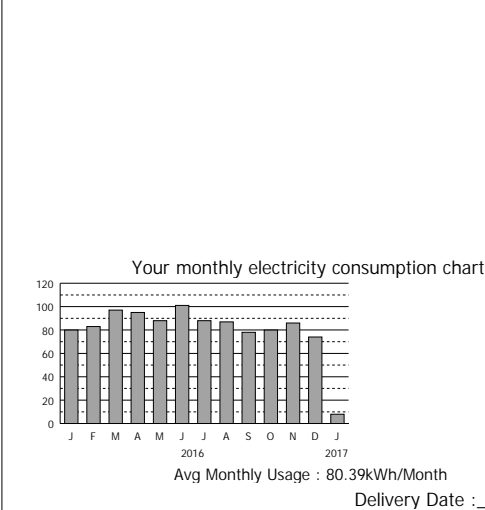
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 100002446256	
Collection Ref. Code	: 1837-93-854-7	Premise Address	: CASILI MANDAUE CITY	
Account ID	: 1007020000-0			
Customer Name	: CORTES,PATRICIA	TOTAL AMOUNT DUE	: 1,481.02	Overdue Bill : 1
Meter Number	: MTR1152166			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

14971200002

1008014883
Date : 01-09-2017
BC04/344.3/3160/0351863/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1497120000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-80-749-5				PREVIOUS BALANCE		1,398.62	
Customer Information-----							
Name : ESTOLE,ALFREDO B				CURRENT CHARGES			
Premise Address : SACSAC,CONSOLACION				Generation & Transmission			
				Generation Charge		5.427/kWh	43.42
				Transmission Charge		0.4065/kWh	3.25
				System Loss Charge		0.7887/kWh	6.31
TIN :				Sub-Total		52.98	
Metering Information-----							
Meter No : MTR1187319		Pole No : 0351863		Distribution Charges			
Serial No : 40133296		Multiplier : 1		Distribution Charge		1.7506/kWh	14.00
Period To : 01-07-2017		Pres Rdg : 213		Supply Charge		0.4118/kWh	3.29
Period From : 12-07-2016		Prev Rdg : 205		Metering Charge		0.6989/kWh	5.59
No of Days : 31		Diff Rdg : 8				5.00/month	5.00
Avg kWh/day : 0.26		Registered : 8		Sub-Total		27.88	
Conn Load : 270		Billed kWh : 8		Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 75.86	- 75.86
				Surcharge		0.02 of 1,398.50	27.97
				Sub-Total		- 47.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.16	
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		2.65	
				Transmission		0.07	
				System Loss		0.36	
				Distribution		3.35	
				Others		- 2.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
				Sub-Total		7.94	
Thank you.				CURRENT BILL - JANUARY 2017		40.91	
				TOTAL AMOUNT DUE		1,439.53	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 22, 2016 - 1,867.00			



Total Sales (VAT Inclusive)	40.91	
Less : VAT	3.98	
Amount Net of VAT	36.93	
Less: BIR 2306	1.66	
BIR 2307	0.66	VATable Sales 36.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	34.61	VAT Zero Rated Sales 0.00
Add : VAT	3.98	VAT Amount 3.98
TOTAL AMOUNT DUE	38.59	TOTAL SALES 40.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3160/0/22/01-09-2017/80

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

			Bill ID. : 149898918689		
Collection Ref. Code	: 1819-80-749-5	Premise Address	: SACSAC,CONSOLACION		
Account ID	: 1497120000-2				
Customer Name	: ESTOLE,ALFREDO B	TOTAL AMOUNT DUE	: 1,439.53	Overdue Bill	: 1
Meter Number	: MTR1187319				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

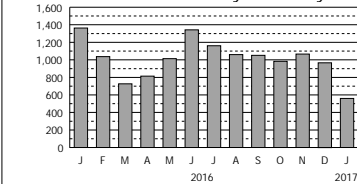
44987100003

1008014742
Date : 01-09-2017
BC05/330.4/121/0605813/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4498710000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-96-644-3		PREVIOUS BALANCE	7,303.29
Customer Information-----			
Name : CORDOVA,EUSEBIO		CURRENT CHARGES	
Premise Address : POBLACION OCC,CONSOLACION		Generation & Transmission	
		Generation Charge	5.427/kWh 3,039.12
		Transmission Charge	0.4065/kWh 227.64
		System Loss Charge	0.7887/kWh 441.67
		Sub-Total	3,708.43
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 980.34
Meter No : MTR1147939	Pole No : 0605813	Supply Charge	0.4118/kWh 230.61
Serial No : 85055812	Multiplier : 1	Metering Charge	0.6989/kWh 391.38
Period To : 01-08-2017	Pres Rdg : 9743		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 9183	Sub-Total	1,607.33
No of Days : 31	Diff Rdg : 560	Others	
Avg kWh/day : 18.07	Registered : 560	Subsidy on Lifeline Charge	0.0999/kWh 55.94
Conn Load : 874	Billed kWh : 560	Senior Citizen Subsidy Charge	0.000124/kWh 0.07
To our valued customers,		Surcharge	0.02 of 7,303.50 146.07
		Sub-Total	202.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	27.59
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	185.13
		Transmission	5.01
		System Loss	25.51
		Distribution	192.88
		Others	27.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 87.42
		Environmental Charge	0.0025/kWh 1.40
		NPC Stranded Contract Costs	0.1938/kWh 108.53
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 69.44
		Sub-Total	730.47
		CURRENT BILL - JANUARY 2017	6,248.31
		TOTAL AMOUNT DUE	13,551.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 14, 2016 - 10,340.00	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 1,011.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 6,248.31	
Less : VAT 436.09	
Amount Net of VAT 5,812.22	
Less: BIR 2306 181.72	
BIR 2307 110.91	
SC/PWD DISCOUNT 0.00	
Amount Due 5,519.59	
Add : VAT 436.09	
TOTAL AMOUNT DUE 5,955.68	
TOTAL SALES 6,248.31	
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	
BC05/330.4/121/0/22/01-09-2017/80	
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 : 1825-96-644-3		Premise Address : POBLACION OCC,CONSOLACION	
Account ID : 4498710000-3			
Customer Name : CORDOVA,EUSEBIO		TOTAL AMOUNT DUE : 13,551.60	
Meter Number : MTR1147939		Overdue Bill : 1	
Period : Dec 2016			

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.

89531100009

1008015132
Date : 01-09-2017
BC03/334.0/70/0762390/81

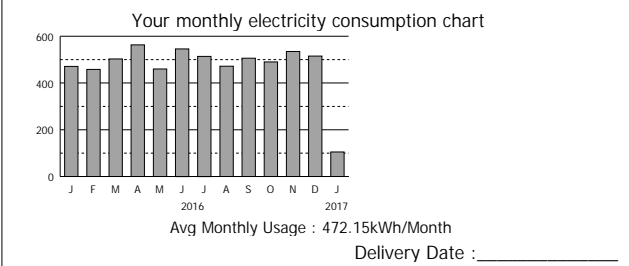
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8953110000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-57-995-4				PREVIOUS BALANCE		5,551.92	
Customer Information-----				CURRENT CHARGES			
Name : PILAPIL,ROMEO				Generation & Transmission			
Premise Address : TAYUD-CONSOLACION				Generation Charge 5.427/kWh 569.84			
TIN :				Transmission Charge 0.4065/kWh 42.68			
Metering Information-----				System Loss Charge 0.7887/kWh 82.81			
Meter No : MTR1193543 Pole No : 0762390				Sub-Total 695.33			
Serial No : 40139520 Multiplier : 1				Distribution Charges			
Period To : 01-06-2017 Pres Rdg : 456				Distribution Charge 1.7506/kWh 183.81			
Period From : 12-06-2016 Prev Rdg : 351				Supply Charge 0.4118/kWh 43.24			
No of Days : 31 Diff Rdg : 105				Metering Charge 0.6989/kWh 73.38			
Avg kWh/day : 3.39 Registered : 105				5.00/month 5.00			
Conn Load : 0 Billed kWh : 105				Sub-Total 305.43			
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 10.49			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge 0.000124/kWh 0.01			
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 5,552.00 111.04			
Thank you.				Sub-Total 121.54			
				Government Charges			
				Franchise Tax - Local 5.61			
				Value Added Tax			
				Generation 34.71			
				Transmission 0.94			
				System Loss 4.79			
				Distribution 36.65			
				Others 15.26			
				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 147.98			
				CURRENT BILL - JANUARY 2017 1,270.28			
				TOTAL AMOUNT DUE 6,822.20			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 13, 2016 - 5,830.00			

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)	1,270.28	
Less : VAT	92.35	
Amount Net of VAT	1,177.93	
Less: BIR 2306	38.48	
BIR 2307	22.56	VATable Sales 1,177.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,116.89	VAT Zero Rated Sales 0.00
Add : VAT	92.35	VAT Amount 92.35
TOTAL AMOUNT DUE	1,209.24	TOTAL SALES 1,270.28

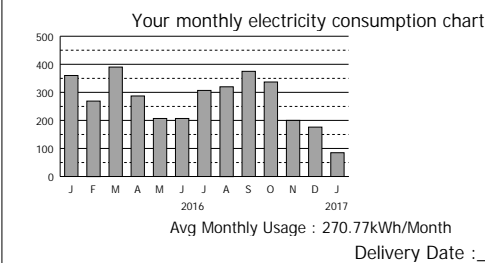
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/334.0/70/0/22/01-09-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

		Bill ID. : 895271984921	
Collection Ref. Code	: 1813-57-995-4	Premise Address	: TAYUD-CONSOLACION
Account ID	: 8953110000-9		
Customer Name	: PILAPIL,ROMEO	TOTAL AMOUNT DUE	: 6,822.20
Meter Number	: MTR1193543	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

68681238397

1008014953
Date : 01-09-2017
BC03/334.0/3001/1135446/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6868123839-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-52-422-6		PREVIOUS BALANCE		1,901.80	
Customer Information-----					
Name : GERMODO,LILIA MIRANO		CURRENT CHARGES			
Premise Address : PHASE 3 BLK 2 LOT 70,PUEBLO EL GRANDE		Generation & Transmission			
SUBD,TAYUD, CONSOLACION		Generation Charge 5.427/kWh 461.30			
TIN :		Transmission Charge 0.4065/kWh 34.55			
Metering Information-----		System Loss Charge 0.7887/kWh 67.04			
Meter No : MTR1067926 Pole No : 1135446		Sub-Total 562.89			
Serial No : 125282725 Multiplier : 1		Distribution Charges			
Period To : 01-06-2017 Pres Rdg : 5686		Distribution Charge 1.7506/kWh 148.80			
Period From : 12-06-2016 Prev Rdg : 5601		Supply Charge 0.4118/kWh 35.00			
No of Days : 31 Diff Rdg : 85		Metering Charge 0.6989/kWh 59.41			
Avg kWh/day : 2.74 Registered : 85		5.00/month 5.00			
Conn Load : 5672 Billed kWh : 85		Sub-Total 248.21			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Discount -0.1 of 811.10 - 81.11			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Surcharge 0.02 of 1,902.00 38.04			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total - 43.07			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Government Charges			
classes effective this billing cycle.		Franchise Tax - Local 3.84			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Value Added Tax			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Generation 28.10			
The collection is remitted to the National Transmission Corporation		Transmission 0.76			
(Transco) and it is paid to FIT eligible generators of renewable energy.		System Loss 3.87			
Thank you.		Distribution 29.79			
		Others - 1.22			
		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 105.63			
		CURRENT BILL - JANUARY 2017 873.66			
		TOTAL AMOUNT DUE 2,775.46			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 7, 2016 - 2,225.00			



Total Sales (VAT Inclusive)	873.66	
Less : VAT	61.30	
Amount Net of VAT	812.36	
Less: BIR 2306	25.55	
BIR 2307	15.44	VATable Sales 812.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	771.37	VAT Zero Rated Sales 0.00
Add : VAT	61.30	VAT Amount 61.30
TOTAL AMOUNT DUE	832.67	TOTAL SALES 873.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.0/3001/0/22/01-09-2017/81

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

Collection Ref. Code : 1861-52-422-6		Premise Address : PHASE 3 BLK 2 LOT 70,PUEBLO EL GRANDE SUBD,TAYUD, CONSOLACION	
Account ID : 6868123839-7		TOTAL AMOUNT DUE : 2,775.46	
Customer Name : GERMODO,LILIA MIRANO		Overdue Bill : 1	
Meter Number : MTR1067926			
Period : Dec 2016			

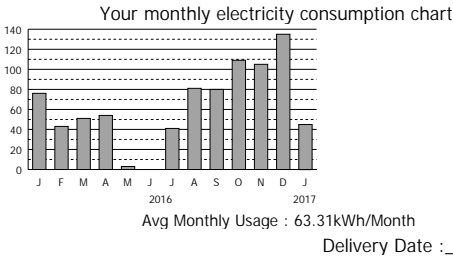
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.

37965100003

1008014916
Date : 01-09-2017
BC04/325.1/23900/0661005/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3796510000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-50-842-9		PREVIOUS BALANCE		1,450.57	
Customer Information-----					
Name : MAGLASANG,FELIPE		CURRENT CHARGES			
Premise Address : CONSOLACION,00004D		Generation & Transmission			
		Generation Charge		5.427/kWh	244.22
		Transmission Charge		0.4065/kWh	18.29
		System Loss Charge		0.7887/kWh	35.49
TIN :		Sub-Total		298.00	
Metering Information-----					
Meter No :	MTR1190447	Pole No :	0661005		
Serial No :	40136424	Multiplier :	1	Distribution Charges	
Period To :	01-07-2017	Pres Rdg :	265	Distribution Charge	
Period From :	12-07-2016	Prev Rdg :	220	Supply Charge	
No of Days :	31	Diff Rdg :	45	Metering Charge	
Avg kWh/day :	1.45	Registered :	45	5.00/month	
Conn Load :	0	Billed kWh :	45	Sub-Total	
To our valued customers,		Others		133.76	
		Subsidy on Lifeline Discount		-0.4 of 431.76	
		Surcharge		0.02 of 1,450.50	
		Sub-Total		- 172.70	
		Government Charges		29.01	
		Franchise Tax - Local		- 143.69	
		Value Added Tax		1.44	
		Generation		14.88	
		Transmission		0.41	
		System Loss		2.05	
		Distribution		16.05	
		Others		- 9.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		7.02	
		NPC Stranded Contract Costs		0.0025/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.1938/kWh	
		Sub-Total		8.72	
		CURRENT BILL - JANUARY 2017		5.58	
				46.55	
				334.62	
				</	



Total Sales (VAT Inclusive)	334.62	
Less : VAT	23.68	
Amount Net of VAT	310.94	
Less: BIR 2306	9.87	
BIR 2307	5.79	VATable Sales 310.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	295.28	VAT Zero Rated Sales 0.00
Add : VAT	23.68	VAT Amount 23.68
TOTAL AMOUNT DUE	318.96	TOTAL SALES 334.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/23900/0/22/01-09-2017/81

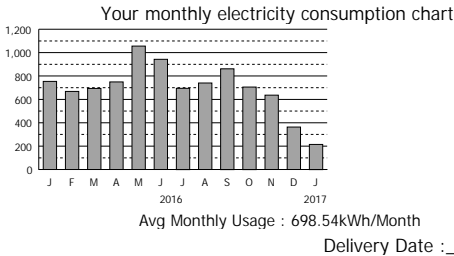
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 379054271582	
Collection Ref. Code	: 1813-50-842-9	Premise Address	: CONSOLACION,00004D
Account ID	: 3796510000-3		
Customer Name	: MAGLASANG,FELIPE	TOTAL AMOUNT DUE	: 1,785.19
Meter Number	: MTR1190447	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

11587200004

1008014872
Date : 01-09-2017
BC05/344.1/4650/0302141/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1158720000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-98-650-6		PREVIOUS BALANCE	3,979.45
Customer Information-----			
Name : CALBA,AMPARO S		CURRENT CHARGES	
Premise Address : PUROK II,CUBACUB,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,166.81
Metering Information-----		Transmission Charge	0.4065/kWh 87.40
Meter No : MTR1182454	Pole No : 0302141	System Loss Charge	0.7887/kWh 169.57
Serial No : 40128431	Multiplier : 1	Sub-Total	1,423.78
Period To : 01-08-2017	Pres Rdg : 1164	Distribution Charges	
Period From : 12-08-2016	Prev Rdg : 949	Distribution Charge	1.7506/kWh 376.38
No of Days : 31	Diff Rdg : 215	Supply Charge	0.4118/kWh 88.54
Avg kWh/day : 6.94	Registered : 215	Metering Charge	0.6989/kWh 150.26
Conn Load : 220	Billed kWh : 215		5.00/month 5.00
To our valued customers,		Sub-Total	620.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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 21.48
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 3,979.50 79.59
		Sub-Total	101.10
		Government Charges	
		Franchise Tax - Local	10.73
		Value Added Tax	
		Generation	71.08
		Transmission	1.92
		System Loss	9.80
		Distribution	74.42
		Others	13.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.56
		Environmental Charge	0.0025/kWh 0.54
		NPC Stranded Contract Costs	0.1938/kWh 41.67
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 26.66
		Sub-Total	283.80
		CURRENT BILL - JANUARY 2017	2,428.86
		TOTAL AMOUNT DUE	6,408.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 14, 2016 -	6,961.00



Total Sales (VAT Inclusive)	2,428.86	
Less : VAT	170.64	
Amount Net of VAT	2,258.22	
Less: BIR 2306	71.11	
BIR 2307	43.12	VATable Sales 2,258.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,143.99	VAT Zero Rated Sales 0.00
Add : VAT	170.64	VAT Amount 170.64
TOTAL AMOUNT DUE	2,314.63	TOTAL SALES 2,428.86

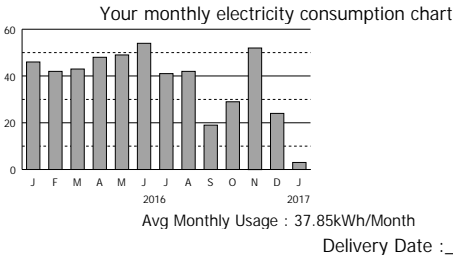
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/344.1/4650/0/21/01-09-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 115992693704	
Collection Ref. Code	: 1839-98-650-6	Premise Address	: PUROK II,CUBACUB,MANDAUE CITY	
Account ID	: 1158720000-4			
Customer Name	: CALBA,AMPARO S	TOTAL AMOUNT DUE	: 6,408.31	Overdue Bill : 1
Meter Number	: MTR1182454			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

10451300007

1008014588
Date : 01-09-2017
BC05/556.3/410/0961512/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1045130000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-68-746-4				PREVIOUS BALANCE		87.23	
Customer Information-----				CURRENT CHARGES			
Name : ALCANSADO,JIRLIE B				Generation & Transmission			
Premise Address : GUINDAROHAN,MINGLANILLA				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 : 214602WS6	Pole No : 0961512			Supply Charge		0.4118/kWh	1.24
Serial No : 44045368	Multiplier : 1			Metering Charge		0.6989/kWh	2.10
Period To : 01-08-2017	Pres Rdg : 6159					5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 6156			Sub-Total		13.59	
No of Days : 31	Diff Rdg : 3			Others			
Avg kWh/day : 0.10	Registered : 3			Subsidy on Lifeline Discount		-1. of 28.46	- 28.46
Conn Load : 260	Billed kWh : 3			Surcharge		0.02 of 87.00	1.74
To our valued customers,				Sub-Total		- 26.72	
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		0.03	
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		0.99	
				Transmission		0.03	
				System Loss		0.13	
				Distribution		1.63	
				Others		- 1.97	
Thank you.				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		2.27	
				CURRENT BILL - JANUARY 2017		9.01	
				TOTAL AMOUNT DUE		96.24	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 24, 2016 - 420.00			



Total Sales (VAT Inclusive)	9.01
Less : VAT	0.81
Amount Net of VAT	8.20
Less: BIR 2306	0.33
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	7.73
Add : VAT	0.81
TOTAL AMOUNT DUE	8.54
VATable Sales	8.20
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.81
TOTAL SALES	9.01

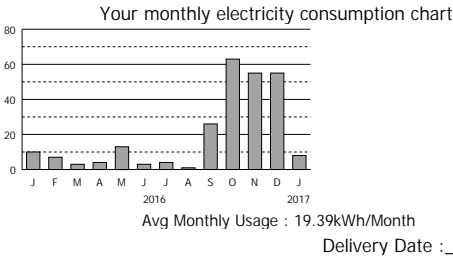
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.3/410/0/32/01-09-2017/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 104249855259	
Collection Ref. Code	: 1841-68-746-4	Premise Address	: GUINDAROHAN,MINGLANILLA	
Account ID	: 1045130000-7			
Customer Name	: ALCANSADO,JIRLIE B	TOTAL AMOUNT DUE	: 96.24	Overdue Bill : 1
Meter Number	: 214602WS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

27258136194

1008014585
Date : 01-09-2017
BC05/556.3/3502/0647475/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2725813619-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-54-686-2				PREVIOUS BALANCE		412.41	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,CORSINO MONDONEDO				Generation & Transmission			
Premise Address : GUINDAROHAN,MINGLANILLA, CEBU				Generation Charge		5.427/kWh	43.42
				Transmission Charge		0.4065/kWh	3.25
				System Loss Charge		0.7887/kWh	6.31
				Sub-Total			52.98
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	14.00
Period To : 01-08-2017		Pres Rdg :		Supply Charge		0.4118/kWh	3.29
Period From : 12-08-2016		Prev Rdg :		Metering Charge		0.6989/kWh	5.59
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 0.26		Registered :					27.88
Conn Load : 122		Billed kWh : 8		Sub-Total			
Additional Metering Information -----				Others			
Meter No : MTR1199199		Pole No : 0647475		Subsidy on Lifeline Discount		-1. of 75.86	- 75.86
Serial No : 40145176		Multiplier : 1		Surcharge		0.02 of 412.50	8.25
Period To : 01-08-2017		Pres Reading : 11		Sub-Total			- 67.61
Period From : 12-12-2016		Prev Reading : 3		Government Charges			
No of Days : 27		Consumption : 8		Franchise Tax - Local			0.07
				Value Added Tax			
Meter No : MTR1171063		Pole No : 0647475		Generation			2.65
Serial No : 133494609		Multiplier : 1		Transmission			0.07
Period To : 12-12-2016		Pres Reading : 202		System Loss			0.36
Period From : 12-08-2016		Prev Reading : 202		Distribution			3.35
No of Days : 4		Consumption : 0		Others			- 4.83
				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			5.47
				CURRENT BILL - JANUARY 2017			18.72
				TOTAL AMOUNT DUE			431.13
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 10, 2016 - 100.00			



Total Sales (VAT Inclusive)	18.72
Less : VAT	1.60
Amount Net of VAT	17.12
Less: BIR 2306	0.66
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	16.19
Add : VAT	1.60
TOTAL AMOUNT DUE	17.79
VATable Sales	17.12
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.60
TOTAL SALES	18.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3502/0/32/01-09-2017/86

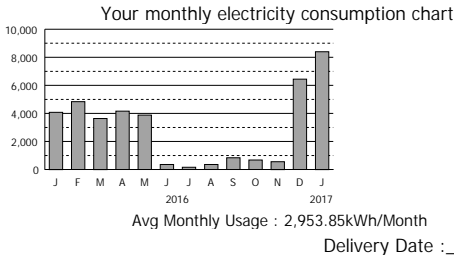
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-54-686-2		Premise Address : GUINDAROHAN,MINGLANILLA, CEBU	Bill ID. : 272905821982
Account ID : 2725813619-4			
Customer Name : FLORES,CORSINO MONDONEDO		TOTAL AMOUNT DUE : 431.13	Overdue Bill : 1
Meter Number : 214602WS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

94289000005

1008014589
Date : 01-09-2017
BC03/966.1/290/0142783/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9428900000-5		Rate Schedule : 03-S-35		Business Style :			
Collection Ref. Code : 1809-76-806-3		PREVIOUS BALANCE				25,144.37	
Customer Information-----				CURRENT CHARGES			
Name : FAR EAST BANK & TRUST CO		Generation & Transmission					
Premise Address : GEN MAX AVE EXTN, LOT 21 BLK 16,Cebu City		Generation Charge		5.427/kWh		45,586.80	
		Transmission Charge		0.6055/kWh		5,086.20	
		System Loss Charge		0.7679/kWh		6,450.36	
TIN : 000-438-366-000		Sub-Total				57,123.36	
Metering Information-----				Distribution Charges			
Meter No : 2705 EGA0	Pole No : 0142783	Distribution Charge		1.7506/kWh		14,705.04	
Serial No : 12962382	Multiplier : 40	Supply Charge		0.4118/kWh		3,459.12	
Period To : 01-06-2017	Pres Rdg : 4565	Metering Charge		0.6989/kWh		5,870.76	
Period From : 12-06-2016	Prev Rdg : 4355			5.00/month		5.00	
No of Days : 31	Diff Rdg : 210	Sub-Total				24,039.92	
Avg kWh/day : 270.97	Registered : 8400	Others					
Conn Load : 68975	Billed kWh : 8400	Subsidy on Lifeline Charge		0.0999/kWh		839.16	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		1.04	
		Surcharge		0.02 of 25,144.50		502.89	
		Sub-Total				1,343.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		618.79	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2,776.88	
				Transmission		111.86	
				System Loss		364.54	
				Distribution		2,884.79	
				Others		235.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 1,311.24	
				Environmental Charge		0.0025/kWh 21.00	
				NPC Stranded Contract Costs		0.1938/kWh 1,627.92	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 1,041.60	
				Sub-Total		10,994.05	
				CURRENT BILL - JANUARY 2017		93,500.42	
				TOTAL AMOUNT DUE		118,644.79	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 15, 2016 - 68,258.82			



Total Sales (VAT Inclusive)	93,500.42	
Less : VAT	6,373.50	
Amount Net of VAT	87,126.92	
Less: BIR 2306	2,655.63	
BIR 2307	1,662.50	VATable Sales 87,126.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	82,808.79	VAT Zero Rated Sales 0.00
Add : VAT	6,373.50	VAT Amount 6,373.50
TOTAL AMOUNT DUE	89,182.29	TOTAL SALES 93,500.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/966.1/290/0/10/01-09-2017/88
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. : 942727415694	
Collection Ref. Code	: 1809-76-806-3	Premise Address	: GEN MAX AVE EXTN, LOT 21 BLK 16,Cebu City	
Account ID	: 9428900000-5			
Customer Name	: FAR EAST BANK & TRUST CO	TOTAL AMOUNT DUE	: 118,644.79	Overdue Bill : 1
Meter Number	: 2705 EGA0			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

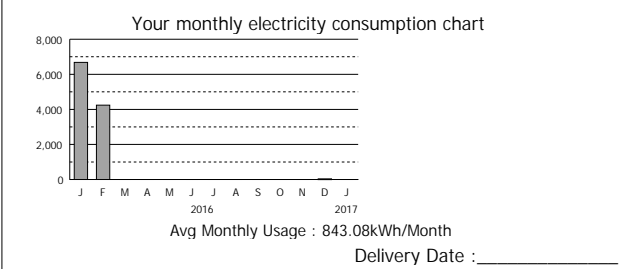
Bill ID : 299643263697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29920891420

1008015158
Date : 01-09-2017
BC04/956.1/225/1364890/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2992089142-0				Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1859-24-656-7				PREVIOUS BALANCE		2,636.47	
Customer Information-----				CURRENT CHARGES			
Name : CRYSTAL 7 TUBE ICE CO.				Generation & Transmission			
Premise Address : 200 CAMPARVILLE,BUHISAN,CEBU				Distribution Charges			
TIN :				Supply Charge		460.54/month	460.54
Metering Information-----				Metering Charge		525.08/month	525.08
Meter No : 1770 ETA0 Pole No : 1364890				Sub-Total		985.62	
Serial No : 05975500 Multiplier : 40				Others			
Period To : 01-07-2017 Pres Rdg : 3269				Surcharge		0.02 of 2,636.50	52.73
Period From : 12-07-2016 Prev Rdg : 3269				Sub-Total		52.73	
No of Days : 31 Diff Rdg : 0				Government Charges			
Avg kWh/day : 0.00 Registered : 0				Franchise Tax - Local		7.79	
Conn Load : 56000 Billed kWh : 0				Value Added Tax			
To our valued customers,				Distribution		118.27	
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.				Others		7.26	
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		133.32	
				CURRENT BILL - JANUARY 2017		1,171.67	
				TOTAL AMOUNT DUE		3,808.14	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 4, 2016 - 1,244.19			



Total Sales (VAT Inclusive)	1,171.67	
Less : VAT	125.53	
Amount Net of VAT	1,046.14	
Less: BIR 2306	52.30	
BIR 2307	20.92	VATable Sales 1,046.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	972.92	VAT Zero Rated Sales 0.00
Add : VAT	125.53	VAT Amount 125.53
TOTAL AMOUNT DUE	1,098.45	TOTAL SALES 1,171.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/956.1/225/0/10/01-09-2017/89

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

Collection Ref. Code : 1859-24-656-7			Premise Address : 200 CAMPARVILLE,BUHISAN,CEBU		Bill ID. : 299643263697
Account ID : 2992089142-0					
Customer Name : CRYSTAL 7 TUBE ICE CO.			TOTAL AMOUNT DUE : 3,808.14		Overdue Bill : 2
Meter Number : 1770 ETA0					
Period : Nov 2016 to Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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 959135414225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95992100008

1008014917
Date : 01-09-2017
BC05/958.1/320/0368576/89

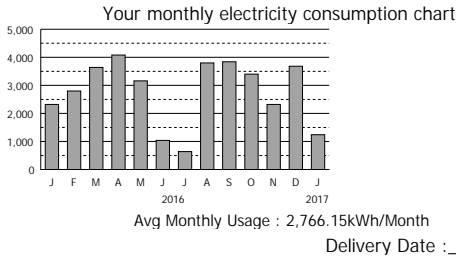
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9599210000-8		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1811-57-464-5		PREVIOUS BALANCE		14,007.52	
Customer Information-----					
Name : MZED CHRISTIAN SCHOOL/ZERDA MARIANITO		CURRENT CHARGES			
Premise Address : HORSESHEO HILLS,BANAWA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	6,729.48
		Transmission Charge		0.6055/kWh	750.82
		System Loss Charge		0.7679/kWh	952.20
TIN :		Sub-Total		8,432.50	
Metering Information-----		Distribution Charges			
Meter No : MTR1123040 Pole No : 0368576		Distribution Charge		1.7506/kWh	2,170.74
Serial No : 15675935 Multiplier : 40		Supply Charge		0.4118/kWh	510.63
Period To : 01-08-2017 Pres Rdg : 771		Metering Charge		0.6989/kWh	866.64
Period From : 12-08-2016 Prev Rdg : 740				5.00/month	5.00
No of Days : 31 Diff Rdg : 31		Sub-Total		3,553.01	
Avg kWh/day : 40.00 Registered : 1240		Others			
Conn Load : 57080 Billed kWh : 1240		Subsidy on Lifeline Charge		0.0999/kWh	123.88
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh	0.15
		Surcharge		0.02 of 39,989.50	799.79
		Sub-Total		923.82	
		Government Charges			
		Franchise Tax - Local		96.82	
		Value Added Tax			
		Generation		409.91	
		Transmission		16.51	
		System Loss		53.80	
		Distribution		426.36	
		Others		122.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	193.56
		Environmental Charge		0.0025/kWh	3.10
		NPC Stranded Contract Costs		0.1938/kWh	240.31
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	153.76
		Sub-Total		1,716.61	
		CURRENT BILL - JANUARY 2017		14,625.94	
		TOTAL AMOUNT DUE		28,633.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 3, 2017 - 25,981.95			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	14,625.94	
Less : VAT	1,029.06	
Amount Net of VAT	13,596.88	
Less: BIR 2306	428.77	
BIR 2307	260.12	VATable Sales 13,596.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,907.99	VAT Zero Rated Sales 0.00
Add : VAT	1,029.06	VAT Amount 1,029.06
TOTAL AMOUNT DUE	13,937.05	TOTAL SALES 14,625.94

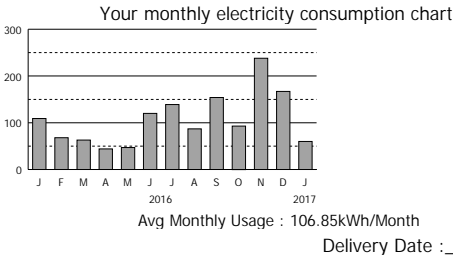
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/958.1/320/0/10/01-09-2017/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 959135414225	
Collection Ref. Code	: 1811-57-464-5	Premise Address	: HORSESHEO HILLS,BANAWA,CEBU CITY	
Account ID	: 9599210000-8			
Customer Name	: MZED CHRISTIAN SCHOOL/ZERDA MARIANITO (TOTAL AMOUNT DUE	: 28,633.46	Overdue Bill : 1
Meter Number	: MTR1123040			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

15877589737

1008015077
Date : 01-09-2017
BC05/556.1/672/0982532/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1587758973-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-93-965-2				PREVIOUS BALANCE		1,819.63	
Customer Information-----				CURRENT CHARGES			
Name : ORBITA,EDESSA ENGRACIAL				Generation & Transmission			
Premise Address : LOWER BAYONG				Generation Charge		5.427/kWh	325.62
				Transmission Charge		0.4065/kWh	24.39
				System Loss Charge		0.7887/kWh	47.32
				Sub-Total		397.33	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	105.04
Meter No : MTR1040999	Pole No : 0982532			Supply Charge		0.4118/kWh	24.71
Serial No : 126813652	Multiplier : 1			Metering Charge		0.6989/kWh	41.93
Period To : 01-08-2017	Pres Rdg : 4350					5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 4290			Sub-Total		176.68	
No of Days : 31	Diff Rdg : 60			Others			
Avg kWh/day : 1.94	Registered : 60			Subsidy on Lifeline Discount		-0.3 of 574.01	- 172.20
Conn Load : 236	Billed kWh : 60			Surcharge		0.02 of 1,819.50	36.39
To our valued customers,				Sub-Total		- 135.81	
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		2.19	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		19.84	
				Transmission		0.54	
				System Loss		2.72	
				Distribution		21.20	
				Others		- 8.66	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.37
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.63
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.44
				Sub-Total		66.42	
				CURRENT BILL - JANUARY 2017		504.62	
				TOTAL AMOUNT DUE		2,324.25	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 16, 2016 - 2,563.36			



Total Sales (VAT Inclusive)	504.62	
Less : VAT	35.64	
Amount Net of VAT	468.98	
Less: BIR 2306	14.86	
BIR 2307	8.81	VATable Sales 468.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	445.31	VAT Zero Rated Sales 0.00
Add : VAT	35.64	VAT Amount 35.64
TOTAL AMOUNT DUE	480.95	TOTAL SALES 504.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/672/0/32/01-09-2017/90

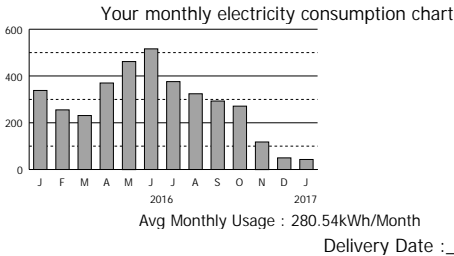
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-93-965-2		Premise Address : LOWER BAYONG		Bill ID. : 158504088970							
Account ID : 1587758973-7		TOTAL AMOUNT DUE : 2,324.25		Overdue Bill : 1							
Customer Name : ORBITA,EDESSA ENGRACIAL											
Meter Number : MTR1040999											
Period : Dec 2016											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.											

20689200002

1008014662
Date : 01-09-2017
BC04/565.2/1170/0957114/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2068920000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-33-131-6		PREVIOUS BALANCE		404.59	
Customer Information-----					
Name : CANTON,ALFEO C		CURRENT CHARGES			
Premise Address : CENTRAL POBLACION NAGA		Generation & Transmission			
		Generation Charge		5.427/kWh	233.36
		Transmission Charge		0.4065/kWh	17.48
		System Loss Charge		0.7887/kWh	33.91
		Sub-Total			284.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : 388464GS6	Pole No : 0957114	Supply Charge		0.4118/kWh	17.71
Serial No : 2003122874	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 01-07-2017	Pres Rdg : 86453			5.00/month	5.00
Period From : 12-07-2016	Prev Rdg : 86410	Sub-Total			128.04
No of Days : 31	Diff Rdg : 43	Others			
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Discount		-0.4 of 412.79	- 165.12
Conn Load : 1336	Billed kWh : 43	Surcharge		0.02 of 404.50	8.09
To our valued customers,		Sub-Total			- 157.03
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			1.28
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			14.22
		Transmission			0.38
		System Loss			1.97
		Distribution			15.36
		Others			- 11.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
		Sub-Total			42.04
		CURRENT BILL - JANUARY 2017			297.80
		TOTAL AMOUNT DUE			702.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 12, 2016 - 1,330.00			



Total Sales (VAT Inclusive)	297.80	
Less : VAT	20.28	
Amount Net of VAT	277.52	
Less: BIR 2306	8.47	
BIR 2307	5.14	VATable Sales 277.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	263.91	VAT Zero Rated Sales 0.00
Add : VAT	20.28	VAT Amount 20.28
TOTAL AMOUNT DUE	284.19	TOTAL SALES 297.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.2/1170/0/33/01-09-2017/91
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 : 1837-33-131-6			Premise Address : CENTRAL POBLACION NAGA		Bill ID. : 206773743586
Account ID : 2068920000-2					
Customer Name : CANTON,ALFEO C			TOTAL AMOUNT DUE : 702.39		Overdue Bill : 1
Meter Number : 388464GS6					
Period : Dec 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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 : 074614377412
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

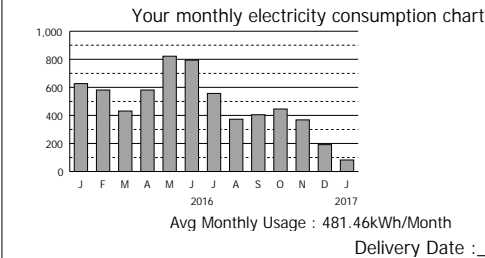
BILLING STATEMENT

07431300008

1008014534
Date : 01-09-2017
BC04/565.2/2670/0951204/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0743130000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-30-062-6		PREVIOUS BALANCE	2,093.03
Customer Information-----		CURRENT CHARGES	
Name : LABANG,AMELIA A		Generation & Transmission	
Premise Address : SOUTH POBLACION NAGA		Generation Charge	5.427/kWh 445.01
		Transmission Charge	0.4065/kWh 33.33
		System Loss Charge	0.7887/kWh 64.67
TIN :		Sub-Total	543.01
Metering Information-----		Distribution Charges	
Meter No : 108865DS6	Pole No : 0951204	Distribution Charge	1.7506/kWh 143.55
Serial No : 16781871	Multiplier : 1	Supply Charge	0.4118/kWh 33.77
Period To : 01-07-2017	Pres Rdg : 19625	Metering Charge	0.6989/kWh 57.31
Period From : 12-07-2016	Prev Rdg : 19543		5.00/month 5.00
No of Days : 31	Diff Rdg : 82	Sub-Total	239.63
Avg kWh/day : 2.65	Registered : 82	Others	
Conn Load : 240	Billed kWh : 82	Subsidy on Lifeline Discount	-0.1 of 782.64 - 78.26
To our valued customers,		Surcharge	0.02 of 2,093.00 41.86
		Sub-Total	- 36.40
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	3.73
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	27.09
		Transmission	0.74
		System Loss	3.74
		Distribution	28.76
		Others	- 0.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.80
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 15.89
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.17
		Sub-Total	102.57
		CURRENT BILL - JANUARY 2017	848.81
		TOTAL AMOUNT DUE	2,941.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 13, 2016 - 4,050.08	

Thank you.



Total Sales (VAT Inclusive)	848.81	
Less : VAT	59.77	
Amount Net of VAT	789.04	
Less: BIR 2306	24.92	
BIR 2307	15.00	VATable Sales 789.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	749.12	VAT Zero Rated Sales 0.00
Add : VAT	59.77	VAT Amount 59.77
TOTAL AMOUNT DUE	808.89	TOTAL SALES 848.81

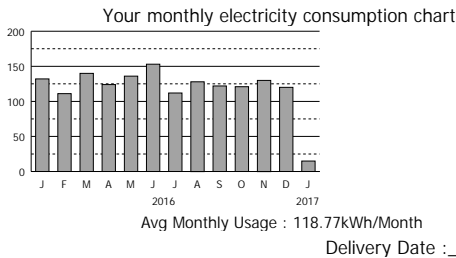
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.2/2670/0/33/01-09-2017/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-30-062-6		Premise Address : SOUTH POBLACION NAGA	Bill ID. : 074614377412
Account ID : 0743130000-8			
Customer Name : LABANG,AMELIA A		TOTAL AMOUNT DUE : 2,941.84	Overdue Bill : 1
Meter Number : 108865DS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

78786300000

1008015005
Date : 01-09-2017
BC03/580.4/3490/0954313/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7878630000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-57-659-7				PREVIOUS BALANCE		1,299.43	
Customer Information-----				CURRENT CHARGES			
Name : MAHUSAY,BRIANT B				Generation & Transmission			
Premise Address : LANGTAD,NAGA				Generation Charge		5.427/kWh	81.41
				Transmission Charge		0.4065/kWh	6.10
				System Loss Charge		0.7887/kWh	11.83
TIN :				Sub-Total		99.34	
Metering Information-----				Distribution Charges			
Meter No : 394437GS6		Pole No : 0954313		Distribution Charge		1.7506/kWh	26.26
Serial No : 81063235		Multiplier : 1		Supply Charge		0.4118/kWh	6.18
Period To : 01-06-2017		Pres Rdg : 11137		Metering Charge		0.6989/kWh	10.48
Period From : 12-06-2016		Prev Rdg : 11122				5.00/month	5.00
No of Days : 31		Diff Rdg : 15		Sub-Total		47.92	
Avg kWh/day : 0.48		Registered : 15		Others			
Conn Load : 530		Billed kWh : 15		Subsidy on Lifeline Discount		-1. of 142.26	- 142.26
To our valued customers,				Surcharge		0.02 of 2,720.50	54.41
				Sub-Total		- 87.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.30	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		4.96	
				Transmission		0.14	
				System Loss		0.68	
				Distribution		5.75	
				Others		- 4.36	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.34
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
				Sub-Total		14.62	
				CURRENT BILL - JANUARY 2017		74.03	
				TOTAL AMOUNT DUE		1,373.46	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 3, 2017 - 1,421.00			



Total Sales (VAT Inclusive)	74.03	
Less : VAT	7.17	
Amount Net of VAT	66.86	
Less: BIR 2306	2.99	
BIR 2307	1.19	VATable Sales 66.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	62.68	VAT Zero Rated Sales 0.00
Add : VAT	7.17	VAT Amount 7.17
TOTAL AMOUNT DUE	69.85	TOTAL SALES 74.03

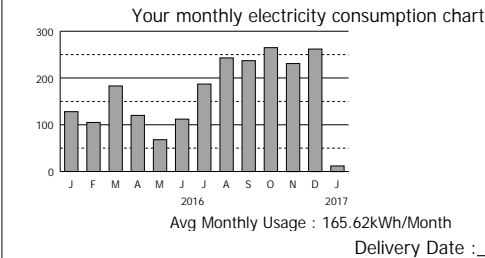
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/580.4/3490/0/33/01-09-2017/96	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 787819290031	
Collection Ref. Code	: 1843-57-659-7	Premise Address	: LANGTAD,NAGA	
Account ID	: 7878630000-0			
Customer Name	: MAHUSAY,BRIANT B	TOTAL AMOUNT DUE	: 1,373.46	Overdue Bill : 1
Meter Number	: 394437GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

11165300002

1008014751
Date : 01-09-2017
BC03/580.4/3830/0974586/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1116530000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-61-146-2				PREVIOUS BALANCE		2,817.62	
Customer Information-----				CURRENT CHARGES			
Name : PACULANANG,JUANITA B				Generation & Transmission			
Premise Address : 3706,INUBORAN,NAGA				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 : 484751GS6		Pole No : 0974586		Distribution Charge		1.7506/kWh	21.01
Serial No : 57164518		Multiplier : 1		Supply Charge		0.4118/kWh	4.94
Period To : 01-06-2017		Pres Rdg : 10460		Metering Charge		0.6989/kWh	8.39
Period From : 12-06-2016		Prev Rdg : 10448				5.00/month	5.00
No of Days : 31		Diff Rdg : 12		Sub-Total		39.34	
Avg kWh/day : 0.39		Registered : 12		Others			
Conn Load : 472		Billed kWh : 12		Subsidy on Lifeline Discount		-1. of 113.80	- 113.80
To our valued customers,				Surcharge		0.02 of 2,817.50	56.35
				Sub-Total		- 57.45	
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		0.31	
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		3.96	
				Transmission		0.11	
				System Loss		0.54	
				Distribution		4.72	
				Others		- 1.93	
Thank you.				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		13.44	
				CURRENT BILL - JANUARY 2017		74.79	
				TOTAL AMOUNT DUE		2,892.41	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 17, 2016 - 2,534.00			



Total Sales (VAT Inclusive)	74.79	
Less : VAT	7.40	
Amount Net of VAT	67.39	
Less: BIR 2306	3.08	
BIR 2307	1.23	VATable Sales 67.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	63.08	VAT Zero Rated Sales 0.00
Add : VAT	7.40	VAT Amount 7.40
TOTAL AMOUNT DUE	70.48	TOTAL SALES 74.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/580.4/3830/0/33/01-09-2017/96

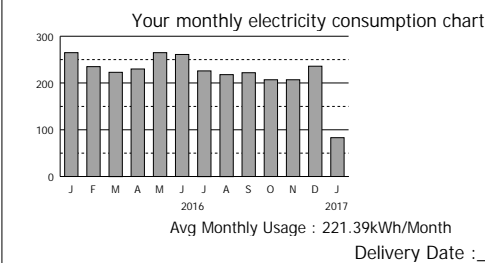
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 111846972835	
Collection Ref. Code	: 1845-61-146-2	Premise Address	: 3706,INUBORAN,NAGA	
Account ID	: 1116530000-2			
Customer Name	: PACULANANG,JUANITA B	TOTAL AMOUNT DUE	: 2,892.41	Overdue Bill : 1
Meter Number	: 484751GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

04494300009

1008014740
Date : 01-09-2017
BC03/580.4/4130/0974621/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0449430000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-27-497-8		PREVIOUS BALANCE		2,537.73	
Customer Information-----					
Name : TURA,GREGORIO		CURRENT CHARGES			
Premise Address : INUBURAN NAGA		Generation & Transmission			
		Generation Charge		5.427/kWh	450.44
		Transmission Charge		0.4065/kWh	33.74
		System Loss Charge		0.7887/kWh	65.46
TIN :		Sub-Total			549.64
Metering Information-----					
Meter No :	413644GS6	Pole No :	0974621		
Serial No :	68708824	Multiplier :	1		
Period To :	01-06-2017	Pres Rdg :	31096		
Period From :	12-06-2016	Prev Rdg :	31013		
No of Days :	31	Diff Rdg :	83		
Avg kWh/day :	2.68	Registered :	83		
Conn Load :	150	Billed kWh :	83		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total			
		Others			
		Subsidy on Lifeline Discount		-0.1 of 792.13	- 79.21
		Surcharge		0.02 of 2,537.50	50.75
		Sub-Total		- 28.46	
		Government Charges			
		Franchise Tax - Local		3.82	
		Value Added Tax			
		Generation		27.44	
		Transmission		0.74	
		System Loss		3.77	
		Distribution		29.10	
		Others		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.95
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.09
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.29
		Sub-Total		104.85	
		CURRENT BILL - JANUARY 2017		868.52	
		TOTAL AMOUNT DUE		3,406.25	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 12, 2016 - 2,263.00					



Total Sales (VAT Inclusive)	868.52	
Less : VAT	61.49	
Amount Net of VAT	807.03	
Less: BIR 2306	25.63	
BIR 2307	15.35	VATable Sales 807.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	766.05	VAT Zero Rated Sales 0.00
Add : VAT	61.49	VAT Amount 61.49
TOTAL AMOUNT DUE	827.54	TOTAL SALES 868.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/580.4/4130/0/33/01-09-2017/96

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. : 044044483587		
Collection Ref. Code	: 1823-27-497-8	Premise Address	: INUBURAN NAGA		
Account ID	: 0449430000-9				
Customer Name	: TURA,GREGORIO	TOTAL AMOUNT DUE	: 3,406.25	Overdue Bill	: 1
Meter Number	: 413644GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

12842590486

1008015130
Date : 01-09-2017
BC03/580.4/4270/0974712/96

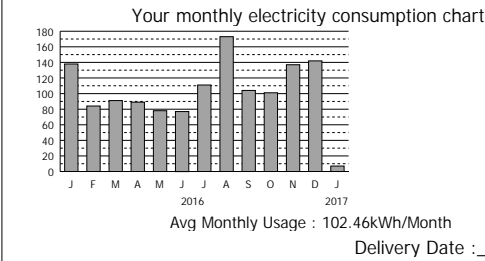
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1284259048-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-35-593-6		PREVIOUS BALANCE	1,532.12
Customer Information-----			
Name : CANICON,ARLENE SELIM		CURRENT CHARGES	
Premise Address : PUROK CHICOS,FISHPORT,INOBURAN		Generation & Transmission	
		Generation Charge	5.427/kWh 37.99
		Transmission Charge	0.4065/kWh 2.85
		System Loss Charge	0.7887/kWh 5.52
		Sub-Total	46.36
		Distribution Charges	
		Distribution Charge	1.7506/kWh 12.25
		Supply Charge	0.4118/kWh 2.88
		Metering Charge	0.6989/kWh 4.89
			5.00/month 5.00
		Sub-Total	25.02
		Others	
		Subsidy on Lifeline Discount	-1. of 66.38 - 66.38
		Surcharge	0.02 of 1,532.00 30.64
		Sub-Total	- 35.74
		Government Charges	
		Franchise Tax - Local	0.18
		Value Added Tax	
		Generation	2.32
		Transmission	0.06
		System Loss	0.32
		Distribution	3.00
		Others	- 1.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.09
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.36
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.87
		Sub-Total	7.82
		CURRENT BILL - JANUARY 2017	43.46
		TOTAL AMOUNT DUE	1,575.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 12, 2016 - 1,491.00	

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)	43.46
Less : VAT	4.30
Amount Net of VAT	39.16
Less: BIR 2306	1.79
BIR 2307	0.72
SC/PWD DISCOUNT	0.00
Amount Due	36.65
Add : VAT	4.30
TOTAL AMOUNT DUE	40.95
VATable Sales	39.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.30
TOTAL SALES	43.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/580.4/4270/0/33/01-09-2017/96

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

Collection Ref. Code : 1851-35-593-6		Premise Address : PUROK CHICOS,FISHPORT,INOBURAN	
Account ID : 1284259048-6			
Customer Name : CANICON,ARLENE SELIM		TOTAL AMOUNT DUE : 1,575.58	Overdue Bill : 1
Meter Number : 408219 GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

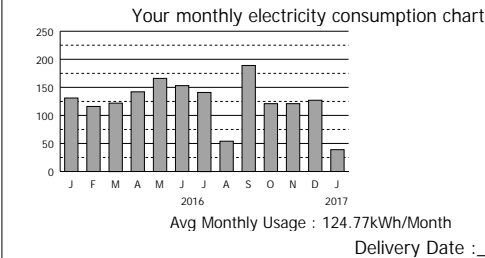
Bill ID 136299945400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13623016030

1008014501
Date : 01-09-2017
BC03/580.4/4280/0974712/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1362301603-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1851-35-590-1				PREVIOUS BALANCE				1,370.52			
Customer Information-----				CURRENT CHARGES							
Name : SELIM,TEODELYN PAMILAGAO				Generation & Transmission							
Premise Address : PHASE 4,PUROK CHICOS,INOBURAN				Generation Charge				5.427/kWh		211.65	
				Transmission Charge				0.4065/kWh		15.85	
				System Loss Charge				0.7887/kWh		30.76	
				Sub-Total						258.26	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		68.27	
Meter No : MTR1110140		Pole No : 0974712		Supply Charge				0.4118/kWh		16.06	
Serial No : 40052839		Multiplier : 1		Metering Charge				0.6989/kWh		27.26	
Period To : 01-06-2017		Pres Rdg : 2410						5.00/month		5.00	
Period From : 12-06-2016		Prev Rdg : 2371		Sub-Total						116.59	
No of Days : 31		Diff Rdg : 39		Others							
Avg kWh/day : 1.26		Registered : 39		Subsidy on Lifeline Discount				-0.5 of 374.85		- 187.43	
Conn Load : 136		Billed kWh : 39		Surcharge				0.02 of 1,370.50		27.41	
To our valued customers,				Sub-Total						- 160.02	
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						1.07	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
Thank you.				Generation						12.90	
				Transmission						0.35	
				System Loss						1.78	
				Distribution						13.99	
				Others						- 11.09	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		6.10	
				Environmental Charge				0.0025/kWh		0.10	
				NPC Stranded Contract Costs				0.1938/kWh		7.56	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		4.84	
				Sub-Total						37.60	
				CURRENT BILL - JANUARY 2017						252.43	
				TOTAL AMOUNT DUE						1,622.95	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 12, 2016 - 1,326.00							



Total Sales (VAT Inclusive)	252.43	
Less : VAT	17.93	
Amount Net of VAT	234.50	
Less: BIR 2306	7.48	
BIR 2307	4.32	VATable Sales 234.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	222.70	VAT Zero Rated Sales 0.00
Add : VAT	17.93	VAT Amount 17.93
TOTAL AMOUNT DUE	240.63	TOTAL SALES 252.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/580.4/4280/0/33/01-09-2017/96

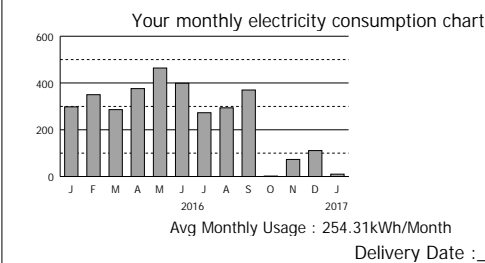
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 136299945400	
Collection Ref. Code	: 1851-35-590-1	Premise Address	: PHASE 4,PUROK CHICOS,INOBURAN	
Account ID	: 1362301603-0			
Customer Name	: SELIM,TEODELYN PAMILAGAO	TOTAL AMOUNT DUE	: 1,622.95	Overdue Bill : 1
Meter Number	: MTR1110140			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

03846560633

1008014452
Date : 01-09-2017
BC05/555.1/750/0994446/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0384656063-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-80-488-5		PREVIOUS BALANCE				1,837.31	
Customer Information-----				CURRENT CHARGES			
Name : ADLAWAN,REYNALDO MENDEZ		Generation & Transmission					
Premise Address : M2 UPPER		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 : MTR1182870	Pole No : 0994446	Supply Charge		0.4118/kWh		4.12	
Serial No : 40128847	Multiplier : 1	Metering Charge		0.6989/kWh		6.99	
Period To : 01-08-2017	Pres Rdg : 132			5.00/month		5.00	
Period From : 12-08-2016	Prev Rdg : 122	Sub-Total				33.62	
No of Days : 31	Diff Rdg : 10	Others					
Avg kWh/day : 0.32	Registered : 10	Subsidy on Lifeline Discount		-1. of 94.85		- 94.85	
Conn Load : 236	Billed kWh : 10	Surcharge		0.02 of 1,837.50		36.75	
To our valued customers,		Sub-Total				- 58.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				0.21	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				3.30	
		Transmission				0.09	
		System Loss				0.44	
		Distribution				4.03	
		Others				- 2.82	
		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				10.02	
		CURRENT BILL - JANUARY 2017				51.77	
		TOTAL AMOUNT DUE				1,889.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 1, 2016 - 7.00					



Total Sales (VAT Inclusive)	51.77	
Less : VAT	5.04	
Amount Net of VAT	46.73	
Less: BIR 2306	2.09	
BIR 2307	0.84	VATable Sales 46.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	43.80	VAT Zero Rated Sales 0.00
Add : VAT	5.04	VAT Amount 5.04
TOTAL AMOUNT DUE	48.84	TOTAL SALES 51.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/750/0/32/01-09-2017/96

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. : 038243144155		
Collection Ref. Code	: 1849-80-488-5	Premise Address	: M2 UPPER		
Account ID	: 0384656063-3				
Customer Name	: ADLAWAN,REYNALDO MENDEZ	TOTAL AMOUNT DUE	: 1,889.08	Overdue Bill	: 1
Meter Number	: MTR1182870				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

76175200005

1008014949
Date : 01-09-2017
BC05/555.1/790/0994341/96

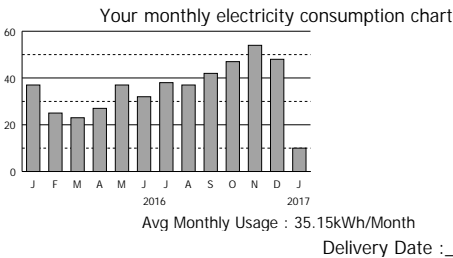
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7617520000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-45-923-7				PREVIOUS BALANCE		319.79	
Customer Information-----				CURRENT CHARGES			
Name : PARDILLO,LORILA C				Generation & Transmission			
Premise Address : SAN VICENTE,UPPER TUNGHA-AN,MINGLANILLA				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 : 475574GS6 Pole No : 0994341				Distribution Charge		1.7506/kWh	17.51
Serial No : 78155021 Multiplier : 1				Supply Charge		0.4118/kWh	4.12
Period To : 01-08-2017 Pres Rdg : 2481				Metering Charge		0.6989/kWh	6.99
Period From : 12-08-2016 Prev Rdg : 2471						5.00/month	5.00
No of Days : 31 Diff Rdg : 10				Sub-Total		33.62	
Avg kWh/day : 0.32 Registered : 10				Others			
Conn Load : 136 Billed kWh : 10				Subsidy on Lifeline Discount		-1. of 94.85	- 94.85
To our valued customers,				Surcharge		0.02 of 320.00	6.40
				Sub-Total		- 88.45	
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		0.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.30	
				Transmission		0.09	
				System Loss		0.44	
				Distribution		4.03	
				Others		- 6.48	
Thank you.				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		6.21	
				CURRENT BILL - JANUARY 2017		17.61	
				TOTAL AMOUNT DUE		337.40	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 13, 2016 - 410.00			

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)	17.61
Less : VAT	1.38
Amount Net of VAT	16.23
Less: BIR 2306	0.57
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	15.43
Add : VAT	1.38
TOTAL AMOUNT DUE	16.81
VATable Sales	16.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.38
TOTAL SALES	17.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/790/0/32/01-09-2017/96

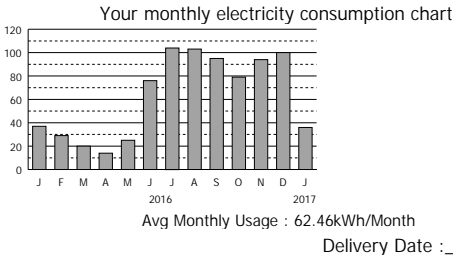
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-45-923-7		Premise Address : SAN VICENTE,UPPER TUNGHA-AN,MINGLANILLA	
Account ID : 7617520000-5			
Customer Name : PARDILLO,LORILA C		TOTAL AMOUNT DUE : 337.40	Overdue Bill : 1
Meter Number : 475574GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

22945200008

1008015021
Date : 01-09-2017
BC05/555.1/1470/0986920/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2294520000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-98-257-9		PREVIOUS BALANCE	1,017.56
Customer Information-----		CURRENT CHARGES	
Name : PARDILLO,ROSULO U		Generation & Transmission	
Premise Address : UPPER,TUNGHA-AN,MINGLANILLA		Generation Charge	5.427/kWh 195.37
		Transmission Charge	0.4065/kWh 14.63
		System Loss Charge	0.7887/kWh 28.39
		Sub-Total	238.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 63.02
Meter No : 462663GS6	Pole No : 0986920	Supply Charge	0.4118/kWh 14.82
Serial No : 63375793	Multiplier : 1	Metering Charge	0.6989/kWh 25.16
Period To : 01-08-2017	Pres Rdg : 2932		5.00/month 5.00
Period From : 12-08-2016	Prev Rdg : 2896	Sub-Total	108.00
No of Days : 31	Diff Rdg : 36	Others	
Avg kWh/day : 1.16	Registered : 36	Subsidy on Lifeline Discount	-0.5 of 346.39 - 173.20
Conn Load : 230	Billed kWh : 36	Surcharge	0.02 of 1,017.50 20.35
To our valued customers,		Sub-Total	- 152.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.97
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	11.89
		Transmission	0.32
		System Loss	1.64
		Distribution	12.96
		Others	- 10.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.62
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.98
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.46
		Sub-Total	34.08
		CURRENT BILL - JANUARY 2017	227.62
		TOTAL AMOUNT DUE	1,245.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 11, 2016 - 967.00	



Total Sales (VAT Inclusive)	227.62	
Less : VAT	15.96	
Amount Net of VAT	211.66	
Less: BIR 2306	6.66	
BIR 2307	3.89	VATable Sales 211.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	201.11	VAT Zero Rated Sales 0.00
Add : VAT	15.96	VAT Amount 15.96
TOTAL AMOUNT DUE	217.07	TOTAL SALES 227.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1470/0/32/01-09-2017/96

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. : 229254287505	
Collection Ref. Code	: 1843-98-257-9	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA	
Account ID	: 2294520000-8			
Customer Name	: PARDILLO,ROSULO U	TOTAL AMOUNT DUE	: 1,245.18	Overdue Bill : 1
Meter Number	: 462663GS6			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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 718076938502
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71884200008

1008014636
Date : 01-09-2017
BC05/555.1/1920/0986745/96

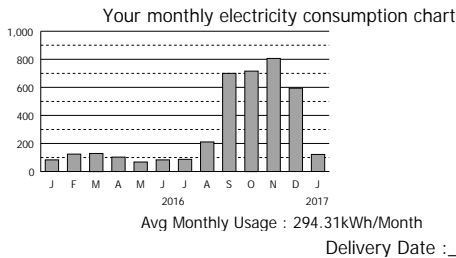
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7188420000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-81-290-4		PREVIOUS BALANCE	6,438.24
Customer Information-----			
Name : PATALINGHUG,JESUS T		CURRENT CHARGES	
Premise Address : UPPER TUNGHAAN,MINGLANILLA		Generation & Transmission	
		Generation Charge	5.427/kWh 662.09
		Transmission Charge	0.4065/kWh 49.59
		System Loss Charge	0.7887/kWh 96.22
		Sub-Total	807.90
		Distribution Charges	
		Distribution Charge	1.7506/kWh 213.57
		Supply Charge	0.4118/kWh 50.24
		Metering Charge	0.6989/kWh 85.27
			5.00/month 5.00
		Sub-Total	354.08
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 12.19
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 6,438.00 128.76
		Sub-Total	140.97
		Government Charges	
		Franchise Tax - Local	6.51
		Value Added Tax	
		Generation	40.33
		Transmission	1.09
		System Loss	5.55
		Distribution	42.49
		Others	17.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.05
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 23.64
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 15.13
		Sub-Total	171.80
		CURRENT BILL - JANUARY 2017	1,474.75
		TOTAL AMOUNT DUE	7,912.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 20, 2016 - 4,000.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,474.75	
Less : VAT	107.16	
Amount Net of VAT	1,367.59	
Less: BIR 2306	44.66	
BIR 2307	26.19	VATable Sales 1,367.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,296.74	VAT Zero Rated Sales 0.00
Add : VAT	107.16	VAT Amount 107.16
TOTAL AMOUNT DUE	1,403.90	TOTAL SALES 1,474.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/555.1/1920/0/32/01-09-2017/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-81-290-4		Premise Address : UPPER TUNGHAAN,MINGLANILLA	Bill ID. : 718076938502
Account ID : 7188420000-8			
Customer Name : PATALINGHUG,JESUS T		TOTAL AMOUNT DUE : 7,912.99	Overdue Bill : 1
Meter Number : 364986GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

40135029813

1008014381
Date : 01-09-2017
BC05/555.1/2510/0922462/96

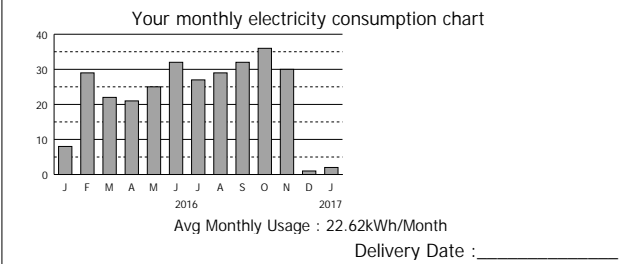
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4013502981-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-25-176-3				PREVIOUS BALANCE		143.77	
Customer Information-----				CURRENT CHARGES			
Name : DEL RIO,RICA MARIE MANACAP				Generation & Transmission			
Premise Address : UPPER,TUNGHA-AN,MINGLANILLA				Generation Charge		5.427/kWh	10.85
TIN :				Transmission Charge		0.4065/kWh	0.81
Metering Information-----				System Loss Charge		0.7887/kWh	1.58
Meter No : MTR1077450 Pole No : 0922462				Sub-Total			13.24
Serial No : 40009386 Multiplier : 1				Distribution Charges			
Period To : 01-08-2017 Pres Rdg : 351				Distribution Charge		1.7506/kWh	3.50
Period From : 12-08-2016 Prev Rdg : 349				Supply Charge		0.4118/kWh	0.82
No of Days : 31 Diff Rdg : 2				Metering Charge		0.6989/kWh	1.40
Avg kWh/day : 0.07 Registered : 2						5.00/month	5.00
Conn Load : 236 Billed kWh : 2				Sub-Total			10.72
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 18.96	- 18.96
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 144.00	2.88
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			- 16.08
Thank you.				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			0.66
				Transmission			0.01
				System Loss			0.09
				Distribution			1.29
				Others			- 1.10
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total			1.95
				CURRENT BILL - JANUARY 2017			9.83
				TOTAL AMOUNT DUE			153.60
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 12, 2016 - 210.00			

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)	9.83
Less : VAT	0.95
Amount Net of VAT	8.88
Less: BIR 2306	0.40
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	8.32
Add : VAT	0.95
TOTAL AMOUNT DUE	9.27
VATable Sales	8.88
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.95
TOTAL SALES	9.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2510/0/32/01-09-2017/96

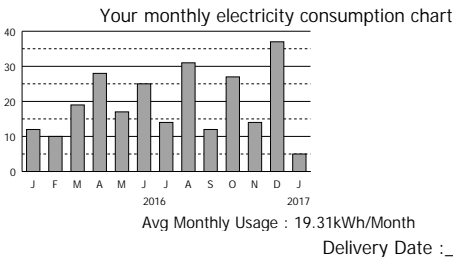
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-25-176-3		Premise Address : UPPER,TUNGHA-AN,MINGLANILLA	Bill ID. : 401869294969
Account ID : 4013502981-3			
Customer Name : DEL RIO,RICA MARIE MANACAP	TOTAL AMOUNT DUE : 153.60	Overdue Bill : 2	
Meter Number : MTR1077450			
Period : Nov 2016 to Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

87722380570

1008014604
Date : 01-09-2017
BC05/555.1/4370/0996773/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8772238057-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-33-458-7		PREVIOUS BALANCE		153.24	
Customer Information-----					
Name : CANONEO,JORGE ENJAENES		CURRENT CHARGES			
Premise Address : UPPER TUNGHAAN,MOTHER OF PERPETUAL HELP CHAPEL		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	27.14
Metering Information-----		Transmission Charge		0.4065/kWh	2.03
Meter No : 474247GS6		System Loss Charge		0.7887/kWh	3.94
Pole No : 0996773		Sub-Total		33.11	
Serial No : 65682010		Distribution Charges			
Multiplier : 1		Distribution Charge		1.7506/kWh	8.75
Period To : 01-08-2017		Supply Charge		0.4118/kWh	2.06
Period From : 12-08-2016		Metering Charge		0.6989/kWh	3.49
Pres Rdg : 1203				5.00/month	5.00
Prev Rdg : 1198		Sub-Total		19.30	
No of Days : 31		Others			
Diff Rdg : 5		Subsidy on Lifeline Discount		-1. of 47.41	- 47.41
Avg kWh/day : 0.16		Surcharge		0.02 of 153.00	3.06
Registered : 5		Sub-Total		- 44.35	
Conn Load : 236		Government Charges			
Billed kWh : 5		Franchise Tax - Local		0.04	
To our valued customers,		Value Added Tax			
		Generation		1.66	
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.		Transmission		0.05	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss		0.23	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution		2.32	
Thank you.		Others		- 3.29	
		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		3.39	
		CURRENT BILL - JANUARY 2017		11.45	
		TOTAL AMOUNT DUE		164.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 11, 2016 - 336.00			



Total Sales (VAT Inclusive)	11.45
Less : VAT	0.97
Amount Net of VAT	10.48
Less: BIR 2306	0.41
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	9.91
Add : VAT	0.97
TOTAL AMOUNT DUE	10.88
TOTAL SALES	11.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4370/0/32/01-09-2017/96

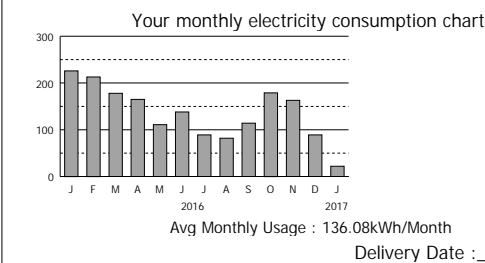
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877166983484			
Collection Ref. Code	: 1849-33-458-7	Premise Address	: UPPER TUNGHAAN,MOTHER OF PERPETUAL HELP CHAPEL
Account ID	: 8772238057-0		
Customer Name	: CANONEO,JORGE ENJAENES	TOTAL AMOUNT DUE	: 164.69
Meter Number	: 474247GS6	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

11754200001

1008014900
Date : 01-09-2017
BC05/555.1/4840/0994166/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1175420000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-92-068-3		PREVIOUS BALANCE		2,666.76	
Customer Information-----		CURRENT CHARGES			
Name : ABRENICA,ERIC A.		Generation & Transmission			
Premise Address : TUNGHA-AN,Minglanilla		Generation Charge		5.427/kWh	119.39
		Transmission Charge		0.4065/kWh	8.94
		System Loss Charge		0.7887/kWh	17.35
		Sub-Total			145.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : 174524DS6	Pole No : 0994166	Supply Charge		0.4118/kWh	9.06
Serial No : 11261293	Multiplier : 1	Metering Charge		0.6989/kWh	15.38
Period To : 01-08-2017	Pres Rdg : 40318			5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 40296	Sub-Total			67.95
No of Days : 31	Diff Rdg : 22	Others			
Avg kWh/day : 0.71	Registered : 22	Subsidy on Lifeline Discount		-0.65 of 213.63	- 138.86
Conn Load : 100	Billed kWh : 22	Surcharge		0.02 of 2,667.00	53.34
To our valued customers,		Sub-Total			- 85.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.64
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			7.28
		Transmission			0.20
		System Loss			1.00
		Distribution			8.15
		Others			- 4.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
		Sub-Total			23.43
		CURRENT BILL - JANUARY 2017			151.54
		TOTAL AMOUNT DUE			2,818.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 18, 2016 - 1,990.00			



Total Sales (VAT Inclusive)	151.54	
Less : VAT	12.30	
Amount Net of VAT	139.24	
Less: BIR 2306	5.12	
BIR 2307	2.58	VATable Sales 139.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	131.54	VAT Zero Rated Sales 0.00
Add : VAT	12.30	VAT Amount 12.30
TOTAL AMOUNT DUE	143.84	TOTAL SALES 151.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4840/0/32/01-09-2017/96

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

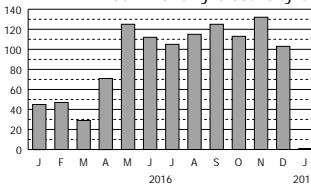
			Bill ID. : 117408498683		
Collection Ref. Code	: 1835-92-068-3	Premise Address	: TUNGHA-AN,Minglanilla		
Account ID	: 1175420000-1				
Customer Name	: ABRENICA,ERIC A.	TOTAL AMOUNT DUE	: 2,818.30	Overdue Bill	: 2
Meter Number	: 174524DS6				
Period	: Nov 2016 to Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

84099110730

1008014477
Date : 01-09-2017
BC05/555.1/5290/1307425/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8409911073-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-31-035-5		PREVIOUS BALANCE		1,020.68	
Customer Information-----					
Name : LAQUINON,JONATHAN CALDERON		CURRENT CHARGES			
Premise Address : INIT 5 SUGBO-GK,TUNGHAAN		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 : MTR1052356	Pole No : 1307425	Supply Charge		0.4118/kWh	0.41
Serial No : 121439521	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 01-08-2017	Pres Rdg : 1534	Sub-Total		5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 1533	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
Avg kWh/day : 0.03	Registered : 1	Surcharge		0.02 of 2,020.50	40.41
Conn Load : 272	Billed kWh : 1	Sub-Total			30.92
To our valued customers,		Government Charges			
		Franchise Tax - Local			0.23
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			4.16
		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			6.18
		CURRENT BILL - JANUARY 2017			51.59
		TOTAL AMOUNT DUE			1,072.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 28, 2016 - 1,000.00			

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

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		51.59
		Less : VAT		5.48
Avg Monthly Usage : 86.39kWh/Month		Amount Net of VAT		46.11
Delivery Date : _____		Less: BIR 2306		2.28
		BIR 2307		0.91
		SC/PWD DISCOUNT		0.00
		Amount Due		42.92
		Add : VAT		5.48
		TOTAL AMOUNT DUE		48.40
		TOTAL SALES		51.59
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/555.1/5290/0/32/01-09-2017/96		
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. : 840963906483		
Collection Ref. Code	: 1851-31-035-5	Premise Address	: INIT 5 SUGBO-GK,TUNGHAAN		
Account ID	: 8409911073-0				
Customer Name	: LAQUINON,JONATHAN CALDERON	TOTAL AMOUNT DUE	: 1,072.27	Overdue Bill	: 1
Meter Number	: MTR1052356				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

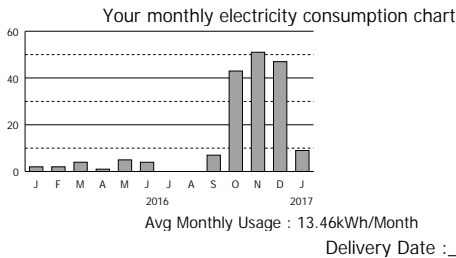
Bill ID 125842277788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12588321682

1008015101
Date : 01-09-2017
BC04/333.2/3520/0678803/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1258832168-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-42-134-3		PREVIOUS BALANCE		305.18	
Customer Information-----		CURRENT CHARGES			
Name : PERENA,MAILA ERMAC		Generation & Transmission			
Premise Address : PUROK 4		Generation Charge		5.427/kWh	48.84
		Transmission Charge		0.4065/kWh	3.66
		System Loss Charge		0.7887/kWh	7.10
TIN :		Sub-Total		59.60	
Metering Information-----		Distribution Charges			
Meter No : MTR1076642	Pole No : 0678803	Distribution Charge		1.7506/kWh	15.76
Serial No : 40038414	Multiplier : 1	Supply Charge		0.4118/kWh	3.71
Period To : 01-07-2017	Pres Rdg : 267	Metering Charge		0.6989/kWh	6.29
Period From : 12-07-2016	Prev Rdg : 258			5.00/month	5.00
No of Days : 31	Diff Rdg : 9	Sub-Total		30.76	
Avg kWh/day : 0.29	Registered : 9	Others			
Conn Load : 236	Billed kWh : 9	Subsidy on Lifeline Discount		-1. of 85.36	- 85.36
To our valued customers,		Surcharge		0.02 of 305.00	6.10
		Sub-Total		- 79.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.98	
		Transmission		0.09	
		System Loss		0.41	
		Distribution		3.69	
		Others		- 5.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total		5.69	
		CURRENT BILL - JANUARY 2017		16.79	
		TOTAL AMOUNT DUE		321.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 22, 2016 - 322.00			



Total Sales (VAT Inclusive)	16.79	
Less : VAT	1.34	
Amount Net of VAT	15.45	
Less: BIR 2306	0.56	
BIR 2307	0.22	VATable Sales 15.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.67	VAT Zero Rated Sales 0.00
Add : VAT	1.34	VAT Amount 1.34
TOTAL AMOUNT DUE	16.01	TOTAL SALES 16.79

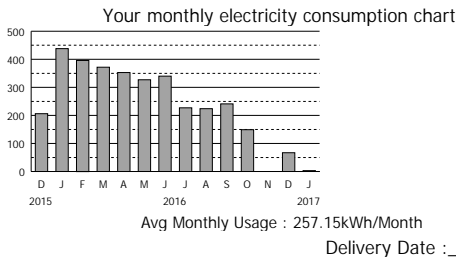
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.2/3520/0/22/01-09-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 125842277788		
Collection Ref. Code	: 1851-42-134-3	Premise Address	: PUROK 4		
Account ID	: 1258832168-2				
Customer Name	: PERENA,MAILA ERMAC	TOTAL AMOUNT DUE	: 321.97	Overdue Bill	: 1
Meter Number	: MTR1076642				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

92583473522

1008014904
Date : 01-09-2017
BC04/333.2/3810/0678852/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 9258347352-2				Rate Schedule : 02-R-20				Business Style :					
Collection Ref. Code : 1863-48-044-7				PREVIOUS BALANCE				2,190.28					
Customer Information-----				CURRENT CHARGES									
Name : SONSONA,JENNYLN TUNDAG				Generation & Transmission									
Premise Address : NANGKA,CONSOLACION				Generation Charge				5.427/kWh		16.28			
				Transmission Charge				0.4065/kWh		1.22			
				System Loss Charge				0.7887/kWh		2.37			
TIN :				Sub-Total						19.87			
Metering Information-----				Distribution Charges									
Meter No : MTR1134624		Pole No : 0678852		Distribution Charge		1.7506/kWh		5.25					
Serial No : 40093256		Multiplier : 1		Supply Charge		0.4118/kWh		1.24					
Period To : 01-07-2017		Pres Rdg : 3346		Metering Charge		0.6989/kWh		2.10					
Period From : 12-07-2016		Prev Rdg : 3343				5.00/month		5.00					
No of Days : 31		Diff Rdg : 3		Sub-Total				13.59					
Avg kWh/day : 0.10		Registered : 3		Others									
Conn Load : 236		Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 28.46		- 28.46					
To our valued customers,				Surcharge		0.02 of 2,190.50		43.81					
				Sub-Total				15.35					
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									
				Franchise Tax - Local				0.24					
				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				0.99					
				Transmission				0.03					
				System Loss				0.13					
Thank you.				Distribution				1.63					
				Others				3.11					
				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				7.56					
				CURRENT BILL - JANUARY 2017				56.37					
				TOTAL AMOUNT DUE				2,246.65					
				DISCONNECTION/DUE DATE:48 hours from receipt hereof									
				LAST PAYMENT - NOVEMBER 4, 2016 - 2,700.00									



Total Sales (VAT Inclusive)	56.37	
Less : VAT	5.89	
Amount Net of VAT	50.48	
Less: BIR 2306	2.45	
BIR 2307	0.98	VATable Sales 50.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	47.05	VAT Zero Rated Sales 0.00
Add : VAT	5.89	VAT Amount 5.89
TOTAL AMOUNT DUE	52.94	TOTAL SALES 56.37

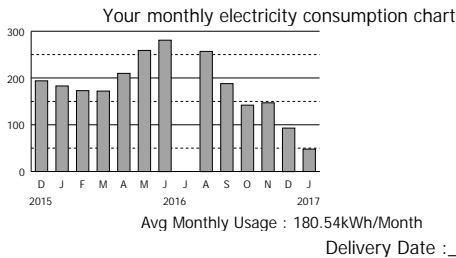
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.2/3810/0/22/01-09-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 925145181113	
Collection Ref. Code	: 1863-48-044-7	Premise Address	: NANGKA,CONSOLACION	
Account ID	: 9258347352-2			
Customer Name	: SONSONA,JENNYLN TUNDAG	TOTAL AMOUNT DUE	: 2,246.65	Overdue Bill : 2
Meter Number	: MTR1134624			
Period	: Nov 2016 to Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

42460976220

1008014890
Date : 01-09-2017
BC05/330.7/5024/0673143/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000							
Account ID : 4246097622-0				Rate Schedule : 02-R-20				Business Style :							
Collection Ref. Code : 1863-31-569-1				PREVIOUS BALANCE				999.17							
Customer Information-----				CURRENT CHARGES											
Name : MERO,CLEMENTINA ACOJEDO				Generation & Transmission											
Premise Address : PUROK 3,TUGBONGAN,CONSOLACION				Generation Charge				5.427/kWh		260.50					
				Transmission Charge				0.4065/kWh		19.51					
				System Loss Charge				0.7887/kWh		37.86					
				Sub-Total						317.87					
TIN :				Distribution Charges											
Metering Information-----				Distribution Charge				1.7506/kWh		84.03					
Meter No : 010573 EFS6		Pole No : 0673143		Supply Charge				0.4118/kWh		19.77					
Serial No : 121434215		Multiplier : 1		Metering Charge				0.6989/kWh		33.55					
Period To : 01-08-2017		Pres Rdg : 2524		5.00/month						5.00					
Period From : 12-08-2016		Prev Rdg : 2476		Sub-Total						142.35					
No of Days : 31		Diff Rdg : 48		Others											
Avg kWh/day : 1.55		Registered : 48		Subsidy on Lifeline Discount				-0.4 of 460.22		- 184.09					
Conn Load : 463		Billed kWh : 48		Surcharge				0.02 of 2,655.00		53.10					
To our valued customers,				Sub-Total						- 130.99					
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> <p>Thank you.</p>				Government Charges											
				Franchise Tax - Local						1.65					
				Value Added Tax											
				Generation						15.86					
				Transmission						0.43					
				System Loss						2.18					
				Distribution						17.08					
				Others						- 7.65					
				Universal Charge											
				Missionary Electrification				0.1561/kWh		7.49					
Environmental Charge				0.0025/kWh		0.12									
NPC Stranded Contract Costs				0.1938/kWh		9.30									
Feed In Tariff Allowance - FIT-ALL				0.124/kWh		5.95									
Sub-Total						52.41									
CURRENT BILL - JANUARY 2017						381.64									
				TOTAL AMOUNT DUE				1,380.81							
				DISCONNECTION/DUE DATE:48 hours from receipt hereof											
				LAST PAYMENT - JANUARY 3, 2017 - 1,656.00											



Total Sales (VAT Inclusive)	381.64	
Less : VAT	27.90	
Amount Net of VAT	353.74	
Less: BIR 2306	11.63	
BIR 2307	6.62	VATable Sales 353.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	335.49	VAT Zero Rated Sales 0.00
Add : VAT	27.90	VAT Amount 27.90
TOTAL AMOUNT DUE	363.39	TOTAL SALES 381.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5024/0/22/01-09-2017/97

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. : 424730784247		
Collection Ref. Code	: 1863-31-569-1	Premise Address	: PUROK 3,TUGBONGAN,CONSOLACION		
Account ID	: 4246097622-0				
Customer Name	: MERO,CLEMENTINA ACOJEDO	TOTAL AMOUNT DUE	: 1,380.81	Overdue Bill	: 1
Meter Number	: 010573 EFS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

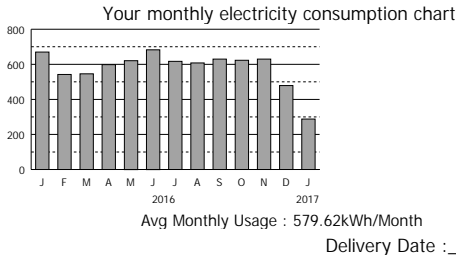
Bill ID 217384033347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21764100000

1008014794
Date : 01-09-2017
BC03/344.4/2890/0635295/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2176410000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-54-836-1				PREVIOUS BALANCE		5,197.63	
Customer Information-----				CURRENT CHARGES			
Name : OMEGA,MARY ANN C				Generation & Transmission			
Premise Address : BLK 8 LOT 76&77 WINDFIELDS,TOLO-TOLO, CONSOLACION				Generation Charge		5.427/kWh	1,562.98
TIN :				Transmission Charge		0.4065/kWh	117.07
Metering Information-----				System Loss Charge		0.7887/kWh	227.15
Meter No : MTR1181423	Pole No : 0635295			Sub-Total		1,907.20	
Serial No : 40127400	Multiplier : 1			Distribution Charges			
Period To : 01-06-2017	Pres Rdg : 1861			Distribution Charge		1.7506/kWh	504.17
Period From : 12-06-2016	Prev Rdg : 1573			Supply Charge		0.4118/kWh	118.60
No of Days : 31	Diff Rdg : 288			Metering Charge		0.6989/kWh	201.28
Avg kWh/day : 9.29	Registered : 288					5.00/month	5.00
Conn Load : 1016	Billed kWh : 288			Sub-Total		829.05	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0999/kWh	28.77
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	0.04
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 5,197.50	103.95
Thank you.				Sub-Total		132.76	
				Government Charges			
				Franchise Tax - Local		14.34	
				Value Added Tax			
				Generation		95.20	
				Transmission		2.57	
				System Loss		13.11	
				Distribution		99.49	
				Others		17.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	44.95
				Environmental Charge		0.0025/kWh	0.72
				NPC Stranded Contract Costs		0.1938/kWh	55.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	35.71
				Sub-Total		379.55	
				CURRENT BILL - JANUARY 2017		3,248.56	
				TOTAL AMOUNT DUE		8,446.19	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 17, 2016 - 6,876.00			



Total Sales (VAT Inclusive)	3,248.56	
Less : VAT	228.02	
Amount Net of VAT	3,020.54	
Less: BIR 2306	95.01	
BIR 2307	57.67	VATable Sales 3,020.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,867.86	VAT Zero Rated Sales 0.00
Add : VAT	228.02	VAT Amount 228.02
TOTAL AMOUNT DUE	3,095.88	TOTAL SALES 3,248.56

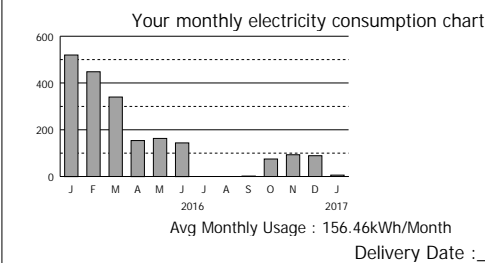
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/344.4/2890/0/22/01-09-2017/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1833-54-836-1		Premise Address : BLK 8 LOT 76&77 WINDFIELDS,TOLO-TOLO, CONSOLACION	
Account ID : 2176410000-0			
Customer Name : OMEGA,MARY ANN C		TOTAL AMOUNT DUE : 8,446.19	
Meter Number : MTR1181423		Overdue Bill : 1	
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

23386921011

1008014396
Date : 01-09-2017
BC03/344.5/3806/0631936/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2338692101-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1861-86-605-4				PREVIOUS BALANCE				182.08			
Customer Information-----				CURRENT CHARGES							
Name : AMALEONA,ALICIA OTIC				Generation & Transmission							
Premise Address : LOT 3 BLK 1,VERAVILLE SUBDIVISIONS,TOLOTOLO				Generation Charge				5.427/kWh		32.56	
				Transmission Charge				0.4065/kWh		2.44	
				System Loss Charge				0.7887/kWh		4.73	
TIN :				Sub-Total						39.73	
Metering Information-----				Distribution Charges							
Meter No : MTR1150501		Pole No : 0631936		Distribution Charge				1.7506/kWh		10.50	
Serial No : 133486159		Multiplier : 1		Supply Charge				0.4118/kWh		2.47	
Period To : 01-06-2017		Pres Rdg : 570		Metering Charge				0.6989/kWh		4.19	
Period From : 12-06-2016		Prev Rdg : 564						5.00/month		5.00	
No of Days : 31		Diff Rdg : 6		Sub-Total						22.16	
Avg kWh/day : 0.19		Registered : 6		Others							
Conn Load : 1762		Billed kWh : 6		Subsidy on Lifeline Discount				-1. of 56.89		- 56.89	
To our valued customers,				Surcharge				0.02 of 182.00		3.64	
				Sub-Total						- 53.25	
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						0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						1.99	
				Transmission						0.05	
				System Loss						0.26	
				Distribution						2.66	
				Others						- 3.92	
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						3.94	
				CURRENT BILL - JANUARY 2017						12.58	
				TOTAL AMOUNT DUE						194.66	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - NOVEMBER 26, 2016 - 1,000.00							



Total Sales (VAT Inclusive)	12.58
Less : VAT	1.04
Amount Net of VAT	11.54
Less: BIR 2306	0.42
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	10.95
Add : VAT	1.04
TOTAL AMOUNT DUE	11.99
VATable Sales	11.54
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.04
TOTAL SALES	12.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/344.5/3806/0/22/01-09-2017/98

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

Collection Ref. Code : 1861-86-605-4		Premise Address : LOT 3 BLK 1,VERAVILLE SUBDIVISIONS,TOLOTOLO	
Account ID : 2338692101-1			
Customer Name : AMALEONA,ALICIA OTIC		TOTAL AMOUNT DUE : 194.66	
Meter Number : MTR1150501		Overdue Bill : 1	
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

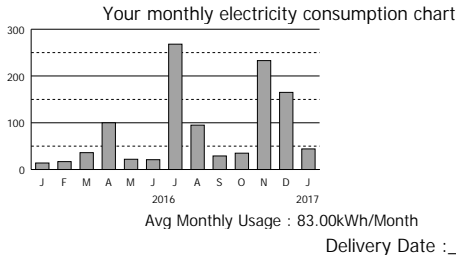
Bill ID 201616561320
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20145481618

1008014463
Date : 01-09-2017
BC03/344.5/4097/0631691/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2014548161-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-62-461-8		PREVIOUS BALANCE		1,789.99	
Customer Information-----					
Name : BUAYABAN,GEORGE YGOT		CURRENT CHARGES			
Premise Address : TOLOTOLO,CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	238.79
Metering Information-----		Transmission Charge		0.4065/kWh	17.89
Meter No : MTR1022014 Pole No : 0631691		System Loss Charge		0.7887/kWh	34.70
Serial No : 121752339 Multiplier : 1		Sub-Total		291.38	
Period To : 01-06-2017 Pres Rdg : 1501		Distribution Charges			
Period From : 12-06-2016 Prev Rdg : 1457		Distribution Charge		1.7506/kWh	77.03
No of Days : 31 Diff Rdg : 44		Supply Charge		0.4118/kWh	18.12
Avg kWh/day : 1.42 Registered : 44		Metering Charge		0.6989/kWh	30.75
Conn Load : 218 Billed kWh : 44				5.00/month	5.00
To our valued customers,		Sub-Total		130.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.4 of 422.28	- 168.91
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 1,790.00	35.80
Thank you.		Sub-Total		- 133.11	
		Government Charges			
		Franchise Tax - Local		1.45	
		Value Added Tax			
		Generation		14.54	
		Transmission		0.39	
		System Loss		2.02	
		Distribution		15.71	
		Others		- 8.59	
		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		46.49	
		CURRENT BILL - JANUARY 2017		335.66	
		TOTAL AMOUNT DUE		2,125.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 6, 2016 - 2,500.00			



Total Sales (VAT Inclusive)	335.66	
Less : VAT	24.07	
Amount Net of VAT	311.59	
Less: BIR 2306	10.04	
BIR 2307	5.81	VATable Sales 311.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	295.74	VAT Zero Rated Sales 0.00
Add : VAT	24.07	VAT Amount 24.07
TOTAL AMOUNT DUE	319.81	TOTAL SALES 335.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/344.5/4097/0/22/01-09-2017/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 201616561320	
Collection Ref. Code	: 1859-62-461-8	Premise Address	: TOLOTOLO,CONSOLACION	
Account ID	: 2014548161-8			
Customer Name	: BUAYABAN,GEORGE YGOT	TOTAL AMOUNT DUE	: 2,125.65	Overdue Bill : 1
Meter Number	: MTR1022014			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

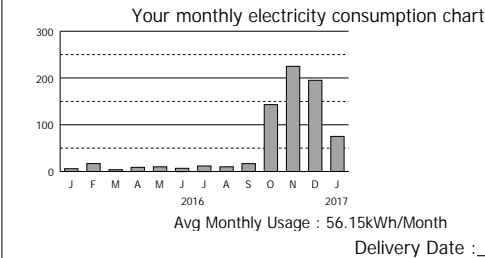
Bill ID 658878017105
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65843100002

1008014964
Date : 01-09-2017
BC04/322.4/1960/0676742/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6584310000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-57-410-4		PREVIOUS BALANCE		2,111.16	
Customer Information-----					
Name : SENINING,ARMIDA D		CURRENT CHARGES			
Premise Address : 232 SAN ROQUE,LAMAC,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	407.03
		Transmission Charge		0.4065/kWh	30.49
		System Loss Charge		0.7887/kWh	59.15
TIN :		Sub-Total		496.67	
Metering Information-----					
Meter No :	MTR1164405	Pole No :	0676742		
Serial No :	85055234	Multiplier :	1		
Period To :	01-07-2017	Pres Rdg :	668		
Period From :	12-07-2016	Prev Rdg :	593		
No of Days :	31	Diff Rdg :	75		
Avg kWh/day :	2.42	Registered :	75		
Conn Load :	140	Billed kWh :	75		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-0.15 of 716.28	- 107.44
		Surcharge		0.02 of 2,111.00	42.22
		Sub-Total		- 65.22	
		Government Charges			
		Franchise Tax - Local		3.26	
		Value Added Tax			
		Generation		24.79	
		Transmission		0.68	
		System Loss		3.41	
		Distribution		26.35	
		Others		- 2.82	
		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		91.41	
		CURRENT BILL - JANUARY 2017		742.47	
		Debit Adjustments		15.21	
		TOTAL AMOUNT DUE		2,868.84	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 19, 2016 - 2,435.00					



Total Sales (VAT Inclusive)	742.47	
Less : VAT	52.41	
Amount Net of VAT	690.06	
Less: BIR 2306	21.83	
BIR 2307	13.09	VATable Sales 690.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	655.14	VAT Zero Rated Sales 0.00
Add : VAT	52.41	VAT Amount 52.41
TOTAL AMOUNT DUE	707.55	TOTAL SALES 742.47

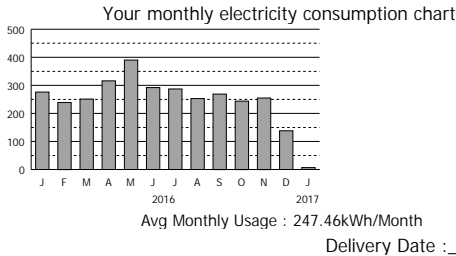
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/322.4/1960/0/22/01-09-2017/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 658878017105	
Collection Ref. Code	: 1841-57-410-4	Premise Address	: 232 SAN ROQUE,LAMAC,CONSOLACION
Account ID	: 6584310000-2		
Customer Name	: SENINING,ARMIDA D	TOTAL AMOUNT DUE	: 2,868.84
Meter Number	: MTR1164405	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

21470248267

1008014733
Date : 01-09-2017
BC04/325.2/41/0601586/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2147024826-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-95-305-1		PREVIOUS BALANCE		7,240.97	
Customer Information-----					
Name : SASING,LOURDES QUINO		CURRENT CHARGES			
Premise Address : 0147 PANDAYAN,POBLACION OCCIDENTAL		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	37.99
Metering Information-----		Transmission Charge		0.4065/kWh	2.85
Meter No : 534971 GS6 Pole No : 0601586		System Loss Charge		0.7887/kWh	5.52
Serial No : 61448836 Multiplier : 1		Sub-Total		46.36	
Period To : 01-07-2017 Pres Rdg : 10496		Distribution Charges			
Period From : 12-07-2016 Prev Rdg : 10489		Distribution Charge		1.7506/kWh	12.25
No of Days : 31 Diff Rdg : 7		Supply Charge		0.4118/kWh	2.88
Avg kWh/day : 0.23 Registered : 7		Metering Charge		0.6989/kWh	4.89
Conn Load : 233 Billed kWh : 7				5.00/month	5.00
To our valued customers,		Sub-Total		25.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-1. of 66.38	- 66.38
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 7,241.00	144.82
Thank you.		Sub-Total		78.44	
		Government Charges			
		Franchise Tax - Local		0.75	
		Value Added Tax			
		Generation		2.32	
		Transmission		0.06	
		System Loss		0.32	
		Distribution		3.00	
		Others		12.37	
		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		22.16	
		CURRENT BILL - JANUARY 2017		171.98	
		TOTAL AMOUNT DUE		7,412.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 3, 2016 - 3,050.00			



Total Sales (VAT Inclusive)	171.98
Less : VAT	18.07
Amount Net of VAT	153.91
Less: BIR 2306	7.52
BIR 2307	3.01
SC/PWD DISCOUNT	0.00
Amount Due	143.38
Add : VAT	18.07
TOTAL AMOUNT DUE	161.45
VATable Sales	153.91
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	18.07
TOTAL SALES	171.98

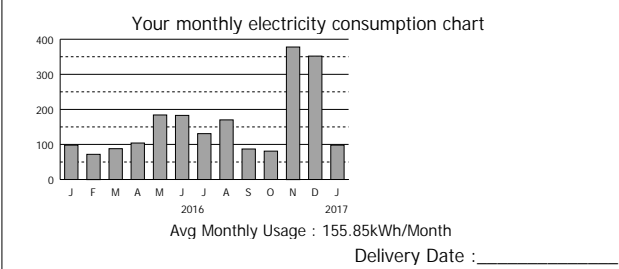
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/41/0/22/01-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-95-305-1		Premise Address : 0147 PANDAYAN,POBLACION OCCIDENTAL	Bill ID. : 214048307796
Account ID : 2147024826-7			
Customer Name : SASING,LOURDES QUINO	TOTAL AMOUNT DUE : 7,412.95	Overdue Bill : 3	
Meter Number : 534971 GS6			
Period : Oct 2016 to Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

64344100009

1008014560
Date : 01-09-2017
BC04/325.2/60/0601565/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6434410000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-21-860-4		PREVIOUS BALANCE	3,798.09
Customer Information-----		CURRENT CHARGES	
Name : CABAUATAN,MARIO Q		Generation & Transmission	
Premise Address : POBLACION OCCIDENTAL,,CONSOLACION		Generation Charge	5.427/kWh 531.85
		Transmission Charge	0.4065/kWh 39.84
		System Loss Charge	0.7887/kWh 77.29
TIN :		Sub-Total	648.98
Metering Information-----		Distribution Charges	
Meter No : 226833WS6	Pole No : 0601565	Distribution Charge	1.7506/kWh 171.56
Serial No : 47413884	Multiplier : 1	Supply Charge	0.4118/kWh 40.36
Period To : 01-07-2017	Pres Rdg : 27697	Metering Charge	0.6989/kWh 68.49
Period From : 12-07-2016	Prev Rdg : 27599		5.00/month 5.00
No of Days : 31	Diff Rdg : 98	Sub-Total	285.41
Avg kWh/day : 3.16	Registered : 98	Others	
Conn Load : 346	Billed kWh : 98	Subsidy on Lifeline Discount	-0.05 of 934.39 - 46.72
To our valued customers,		Surcharge	0.02 of 3,798.00 75.96
		Sub-Total	29.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	4.82
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	32.39
		Transmission	0.87
		System Loss	4.46
		Distribution	34.25
		Others	6.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.30
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 18.99
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.15
		Sub-Total	129.57
Thank you.		CURRENT BILL - JANUARY 2017	1,093.20
		TOTAL AMOUNT DUE	4,891.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 12, 2016 - 4,052.00	



Total Sales (VAT Inclusive)	1,093.20
Less : VAT	78.06
Amount Net of VAT	1,015.14
Less: BIR 2306	32.52
BIR 2307	19.37
SC/PWD DISCOUNT	0.00
Amount Due	963.25
Add : VAT	78.06
TOTAL AMOUNT DUE	1,041.31
VATable Sales	1,015.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	78.06
TOTAL SALES	1,093.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/60/0/22/01-09-2017/99

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. : 643513722349	
Collection Ref. Code : 1833-21-860-4	Premise Address : POBLACION OCCIDENTAL,,CONSOLACION
Account ID : 6434410000-9	
Customer Name : CABAUATAN,MARIO Q	TOTAL AMOUNT DUE : 4,891.29 Overdue Bill : 1
Meter Number : 226833WS6	
Period : Dec 2016	
NOTICE OF DISCONNECTION	
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.	

20383100003

1008014597
Date : 01-09-2017
BC04/325.2/70/0601572/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2038310000-3		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1839-27-725-4		PREVIOUS BALANCE	72.38
Customer Information-----			
Name : PANDAYAN CHAPEL / ESTEFANIO QUINO		CURRENT CHARGES	
Premise Address : OCCIDENTAL,POBLACION,CONSOLACION		Generation & Transmission	
		Generation Charge	5.427/kWh 553.55
		Transmission Charge	0.6055/kWh 61.76
		System Loss Charge	0.7679/kWh 78.33
		Sub-Total	693.64
		Distribution Charges	
		Distribution Charge	1.7506/kWh 178.56
		Supply Charge	0.4118/kWh 42.00
		Metering Charge	0.6989/kWh 71.29
			5.00/month 5.00
		Sub-Total	296.85
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 10.19
		Senior Citizen Subsidy Charge	0.000124/kWh 0.01
		Surcharge	0.02 of 72.50 1.45
		Sub-Total	11.65
		Government Charges	
		Franchise Tax - Local	5.01
		Value Added Tax	
		Generation	33.73
		Transmission	1.35
		System Loss	4.42
		Distribution	35.62
		Others	2.00
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.92
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 19.77
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.65
		Sub-Total	130.73
		CURRENT BILL - JANUARY 2017	1,132.87
		TOTAL AMOUNT DUE	1,205.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 8, 2016 - 126.00	

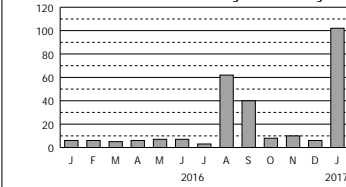
To our valued customers,

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 : 20.62kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	1,132.87	
Less : VAT	77.12	
Amount Net of VAT	1,055.75	
Less: BIR 2306	32.14	
BIR 2307	20.14	VATable Sales 1,055.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,003.47	VAT Zero Rated Sales 0.00
Add : VAT	77.12	VAT Amount 77.12
TOTAL AMOUNT DUE	1,080.59	TOTAL SALES 1,132.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/70/0/22/01-09-2017/99

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 : 1839-27-725-4		Premise Address : OCCIDENTAL,POBLACION,CONSOLACION	
Account ID : 2038310000-3			
Customer Name : PANDAYAN CHAPEL / ESTEFANIO QUINO		TOTAL AMOUNT DUE : 1,205.25	Overdue Bill : 1
Meter Number : MTR1097349			
Period : Dec 2016			

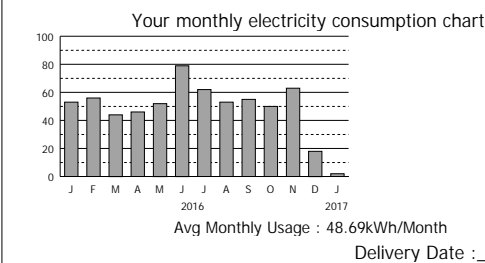
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.

88753100002

1008014838
Date : 01-09-2017
BC04/325.2/1490/0607713/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8875310000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-60-038-6		PREVIOUS BALANCE		593.01	
Customer Information-----					
Name : LACIO,ROEL A		CURRENT CHARGES			
Premise Address : OCCIDENTAL,POBLACION,CONSOLACION		Generation & Transmission			
		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-----					
Meter No :	331405GS6	Pole No :	0607713		
Serial No :	43324879	Multiplier :	1	Distribution Charges	
Period To :	01-07-2017	Pres Rdg :	7052	Distribution Charge	
Period From :	12-07-2016	Prev Rdg :	7050	Supply Charge	
No of Days :	31	Diff Rdg :	2	Metering Charge	
Avg kWh/day :	0.07	Registered :	2	5.00/month	
Conn Load :	430	Billed kWh :	2	Sub-Total	
To our valued customers,		Others		10.72	
		Subsidy on Lifeline Discount		-1. of 18.96	- 18.96
		Surcharge		0.02 of 593.00	11.86
		Sub-Total		- 7.10	
Government Charges					
		Franchise Tax - Local		0.08	
		Value Added Tax			
		Generation		0.66	
		Transmission		0.01	
		System Loss		0.09	
		Distribution		1.29	
		Others		- 0.02	
		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		3.07	
		CURRENT BILL - JANUARY 2017		19.93	
		TOTAL AMOUNT DUE		612.94	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 17, 2016 - 500.00					



Total Sales (VAT Inclusive)	19.93
Less : VAT	2.03
Amount Net of VAT	17.90
Less: BIR 2306	0.85
BIR 2307	0.34
SC/PWD DISCOUNT	0.00
Amount Due	16.71
Add : VAT	2.03
TOTAL AMOUNT DUE	18.74
VATable Sales	17.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.03
TOTAL SALES	19.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1490/0/22/01-09-2017/99

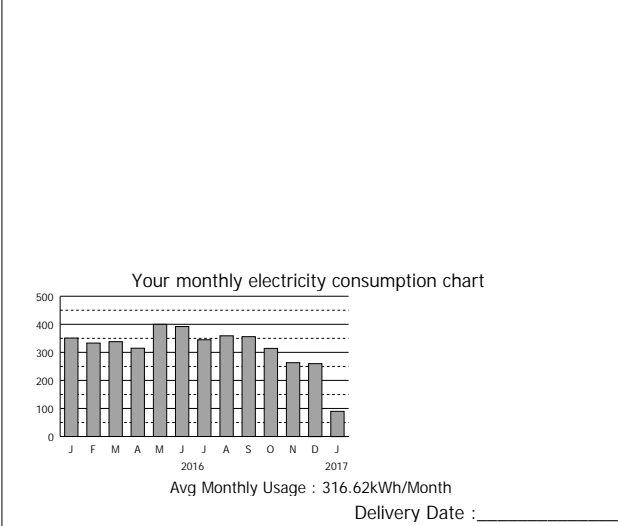
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-60-038-6		Premise Address : OCCIDENTAL,POBLACION,CONSOLACION	Bill ID. : 887502938078
Account ID : 8875310000-2			
Customer Name : LACIO,ROEL A	TOTAL AMOUNT DUE : 612.94		Overdue Bill : 2
Meter Number : 331405GS6			
Period : Nov 2016 to Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

67704100006

1008014678
Date : 01-09-2017
BC04/325.2/1703/0607692/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6770410000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-61-707-2		PREVIOUS BALANCE		1,461.42	
Customer Information-----					
Name : JANSSEN,PURITA M3 T		CURRENT CHARGES			
Premise Address : POB. OCC.,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	488.43
		Transmission Charge		0.4065/kWh	36.59
		System Loss Charge		0.7887/kWh	70.98
TIN :		Sub-Total		596.00	
Metering Information-----					
Meter No :	375536GS6	Pole No :	0607692		
Serial No :	2003138883	Multiplier :	1		
Period To :	01-07-2017	Pres Rdg :	22304		
Period From :	12-07-2016	Prev Rdg :	22214		
No of Days :	31	Diff Rdg :	90		
Avg kWh/day :	2.90	Registered :	90		
Conn Load :	890	Billed kWh :	90		
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 858.51	- 85.85
		Surcharge		0.02 of 1,461.50	29.23
		Sub-Total		- 56.62	
		Government Charges			
		Franchise Tax - Local		4.01	
		Value Added Tax			
		Generation		29.76	
		Transmission		0.80	
		System Loss		4.10	
		Distribution		31.50	
		Others		- 2.63	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.16
		Sub-Total		110.42	
		CURRENT BILL - JANUARY 2017		912.31	
		TOTAL AMOUNT DUE		2,373.73	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 10, 2016 - 7,826.02					



Total Sales (VAT Inclusive)	912.31	
Less : VAT	63.53	
Amount Net of VAT	848.78	
Less: BIR 2306	26.47	
BIR 2307	16.12	VATable Sales 848.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	806.19	VAT Zero Rated Sales 0.00
Add : VAT	63.53	VAT Amount 63.53
TOTAL AMOUNT DUE	869.72	TOTAL SALES 912.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1703/0/22/01-09-2017/99

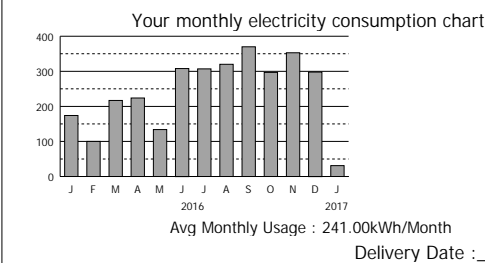
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-61-707-2		Premise Address : POB. OCC.,CONSOLACION	Bill ID. : 677415936032
Account ID : 6770410000-6			
Customer Name : JANSSON,PURITA M3 T	TOTAL AMOUNT DUE : 2,373.73		Overdue Bill : 1
Meter Number : 375536GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

09543100003

1008015058
Date : 01-09-2017
BC04/325.2/1890/0608726/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0954310000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-31-389-1				PREVIOUS BALANCE		7,239.79	
Customer Information-----				CURRENT CHARGES			
Name : MAGALE,ELSA (M-2) R.				Generation & Transmission			
Premise Address : OCCIDENTAL,POBLACION,CONSOLACION				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 : 332973GS6		Pole No : 0608726		Distribution Charge		1.7506/kWh	54.27
Serial No : 47911753		Multiplier : 1		Supply Charge		0.4118/kWh	12.77
Period To : 01-07-2017		Pres Rdg : 27108		Metering Charge		0.6989/kWh	21.67
Period From : 12-07-2016		Prev Rdg : 27077				5.00/month	5.00
No of Days : 31		Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.00		Registered : 31		Others			
Conn Load : 580		Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 299.00	- 149.50
To our valued customers,				Surcharge		0.02 of 7,240.00	144.80
				Sub-Total		- 4.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.47	
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		5.95	
				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		45.38	
				CURRENT BILL - JANUARY 2017		339.68	
				TOTAL AMOUNT DUE		7,579.47	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 30, 2016 - 3,425.00			



Total Sales (VAT Inclusive)	339.68	
Less : VAT	29.14	
Amount Net of VAT	310.54	
Less: BIR 2306	12.17	
BIR 2307	5.92	VATable Sales 310.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	292.45	VAT Zero Rated Sales 0.00
Add : VAT	29.14	VAT Amount 29.14
TOTAL AMOUNT DUE	321.59	TOTAL SALES 339.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1890/0/22/01-09-2017/99

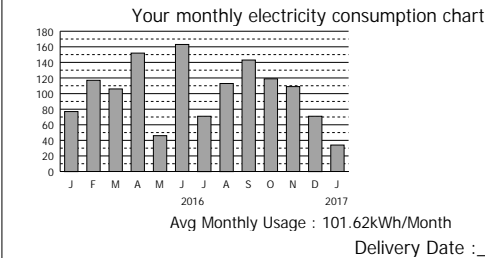
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 095660088649		
Collection Ref. Code	: 1819-31-389-1	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION		
Account ID	: 0954310000-3				
Customer Name	: MAGALE,ELSA (M-2) R.	TOTAL AMOUNT DUE	: 7,579.47	Overdue Bill	: 2
Meter Number	: 332973GS6				
Period	: Nov 2016 to Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

29134100006

1008015072
Date : 01-09-2017
BC04/325.2/2620/0611061/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 2913410000-6				Rate Schedule : 02-R-20				Business Style :					
Collection Ref. Code : 1831-93-212-1				PREVIOUS BALANCE				637.53					
Customer Information-----				CURRENT CHARGES									
Name : HERRERA,RAUL C				Generation & Transmission									
Premise Address : POBLACION OCCIDENTAL,,CONSOLACION				Generation Charge				5.427/kWh		184.52			
				Transmission Charge				0.4065/kWh		13.82			
				System Loss Charge				0.7887/kWh		26.82			
TIN :				Sub-Total						225.16			
Metering Information-----				Distribution Charges									
Meter No : 270447GS6		Pole No : 0611061		Distribution Charge		1.7506/kWh		59.52					
Serial No : 49225000		Multiplier : 1		Supply Charge		0.4118/kWh		14.00					
Period To : 01-07-2017		Pres Rdg : 21362		Metering Charge		0.6989/kWh		23.76					
Period From : 12-07-2016		Prev Rdg : 21328				5.00/month		5.00					
No of Days : 31		Diff Rdg : 34		Sub-Total				102.28					
Avg kWh/day : 1.10		Registered : 34		Others									
Conn Load : 860		Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 327.44		- 163.72					
To our valued customers,				Surcharge		0.02 of 637.50		12.75					
				Sub-Total				- 150.97					
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges									
				Franchise Tax - Local				0.88					
				Value Added Tax									
<p>Thank you.</p>				Generation				11.24					
				Transmission				0.31					
				System Loss				1.56					
				Distribution				12.27					
				Others				- 11.05					
				Universal Charge									
				Missionary Electrification				0.1561/kWh		5.31			
				Environmental Charge				0.0025/kWh		0.09			
				NPC Stranded Contract Costs				0.1938/kWh		6.59			
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		4.22			
				Sub-Total				31.42					
				CURRENT BILL - JANUARY 2017				207.89					
				TOTAL AMOUNT DUE				845.42					
				DISCONNECTION/DUE DATE:48 hours from receipt hereof									
				LAST PAYMENT - NOVEMBER 14, 2016 - 1,197.00									



Total Sales (VAT Inclusive)	207.89	
Less : VAT	14.33	
Amount Net of VAT	193.56	
Less: BIR 2306	5.97	
BIR 2307	3.55	VATable Sales 193.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	184.04	VAT Zero Rated Sales 0.00
Add : VAT	14.33	VAT Amount 14.33
TOTAL AMOUNT DUE	198.37	TOTAL SALES 207.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2620/0/22/01-09-2017/99

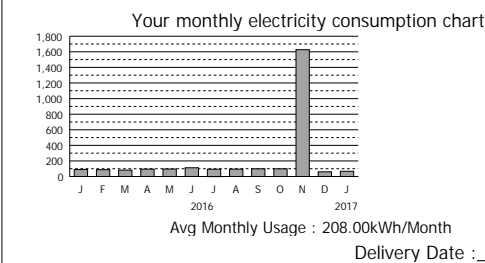
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 291455137126		
Collection Ref. Code	: 1831-93-212-1	Premise Address	: POBLACION OCCIDENTAL,,CONSOLACION		
Account ID	: 2913410000-6				
Customer Name	: HERRERA,RAUL C	TOTAL AMOUNT DUE	: 845.42	Overdue Bill	: 1
Meter Number	: 270447GS6				
Period	: Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

37734100003

1008014822
Date : 01-09-2017
BC04/325.2/2780/0611124/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3773410000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-72-785-9				PREVIOUS BALANCE		18,240.80	
Customer Information-----				CURRENT CHARGES			
Name : MEDRANO,EVA A.				Generation & Transmission			
Premise Address : OCCIDENTAL,POBLACION,CONSOLACION				Generation Charge		5.427/kWh	363.61
				Transmission Charge		0.4065/kWh	27.24
				System Loss Charge		0.7887/kWh	52.84
TIN :				Sub-Total		443.69	
Metering Information-----				Distribution Charges			
Meter No :	MTR1028038	Pole No :	0611124	Distribution Charge		1.7506/kWh	117.29
Serial No :	121752142	Multiplier :	1	Supply Charge		0.4118/kWh	27.59
Period To :	01-07-2017	Pres Rdg :	4599	Metering Charge		0.6989/kWh	46.83
Period From :	12-07-2016	Prev Rdg :	4532			5.00/month	5.00
No of Days :	31	Diff Rdg :	67	Sub-Total		196.71	
Avg kWh/day :	2.16	Registered :	67	Others			
Conn Load :	364	Billed kWh :	67	Subsidy on Lifeline Discount		-0.2 of 640.40	- 128.08
To our valued customers,				Surcharge		0.02 of 18,241.00	364.82
				Sub-Total		236.74	
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		4.39	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		22.15	
				Transmission		0.60	
				System Loss		3.05	
				Distribution		23.61	
				Others		34.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.45
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
				Sub-Total		120.14	
Thank you.				CURRENT BILL - JANUARY 2017		997.28	
				TOTAL AMOUNT DUE		19,238.08	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 25, 2016 - 123.31			



Total Sales (VAT Inclusive)	997.28	
Less : VAT	83.84	
Amount Net of VAT	913.44	
Less: BIR 2306	34.92	
BIR 2307	17.63	VATable Sales 913.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	860.89	VAT Zero Rated Sales 0.00
Add : VAT	83.84	VAT Amount 83.84
TOTAL AMOUNT DUE	944.73	TOTAL SALES 997.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2780/0/22/01-09-2017/99

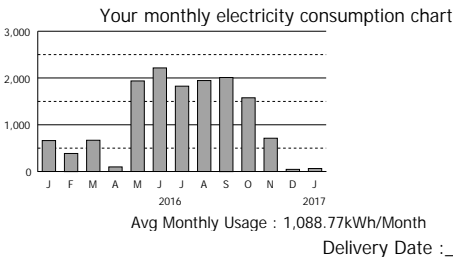
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-72-785-9		Premise Address : OCCIDENTAL,POBLACION,CONSOLACION	Bill ID. : 377618813756
Account ID : 3773410000-3			
Customer Name : MEDRANO,EVA A.	TOTAL AMOUNT DUE : 19,238.08	Overdue Bill : 2	
Meter Number : MTR1028038			
Period : Nov 2016 to Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

34283100005

1008014471
Date : 01-09-2017
BC04/325.2/3040/0611222/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3428310000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-98-053-5		PREVIOUS BALANCE		478.70	
Customer Information-----					
Name : CABUNTALA,ALFRED M		CURRENT CHARGES			
Premise Address : OCCIDENTAL,POBLACION,CONSOLACION		Generation & Transmission			
		Generation Charge		5.427/kWh	347.33
		Transmission Charge		0.4065/kWh	26.02
		System Loss Charge		0.7887/kWh	50.48
		Sub-Total		423.83	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : 400801GS6	Pole No : 0611222	Supply Charge		0.4118/kWh	26.36
Serial No : 2003221169	Multiplier : 1	Metering Charge		0.6989/kWh	44.73
Period To : 01-07-2017	Pres Rdg : 45942			5.00/month	5.00
Period From : 12-07-2016	Prev Rdg : 45878	Sub-Total		188.13	
No of Days : 31	Diff Rdg : 64	Others			
Avg kWh/day : 2.07	Registered : 64	Subsidy on Lifeline Discount		-0.2 of 611.96	- 122.39
Conn Load : 7419	Billed kWh : 64	Surcharge		0.02 of 478.50	9.57
To our valued customers,		Sub-Total		- 112.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		2.50	
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		21.15	
		Transmission		0.58	
		System Loss		2.93	
		Distribution		22.58	
		Others		- 8.00	
		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		72.23	
		CURRENT BILL - JANUARY 2017		571.37	
		TOTAL AMOUNT DUE		1,050.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 9, 2016 - 7,992.00			



Total Sales (VAT Inclusive)	571.37	
Less : VAT	39.24	
Amount Net of VAT	532.13	
Less: BIR 2306	16.37	
BIR 2307	10.03	VATable Sales 532.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	505.73	VAT Zero Rated Sales 0.00
Add : VAT	39.24	VAT Amount 39.24
TOTAL AMOUNT DUE	544.97	TOTAL SALES 571.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/3040/0/22/01-09-2017/99
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 : 1837-98-053-5		Premise Address : OCCIDENTAL,POBLACION,CONSOLACION	
Account ID : 3428310000-5			
Customer Name : CABUNTALA,ALFRED M		TOTAL AMOUNT DUE : 1,050.07	Overdue Bill : 1
Meter Number : 400801GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

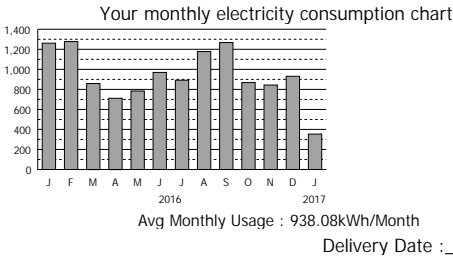
Bill ID 306890228267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30659403544

1008014701
Date : 01-09-2017
BC04/325.2/9300/0608474/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3065940354-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-45-581-7		PREVIOUS BALANCE	10,217.64
Customer Information-----			
Name : SAN GABRIEL,JOSE ANTONIO TABANERA		CURRENT CHARGES	
Premise Address : BLOCK 17 LOT 27 DALLAS STREET,ROYAL CEBU ESTATE,PULPOGAN CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,921.16
Metering Information-----		Transmission Charge	0.4065/kWh 143.90
Meter No : 439903 GS6	Pole No : 0608474	System Loss Charge	0.7887/kWh 279.20
Serial No : 42403428	Multiplier : 1	Sub-Total	2,344.26
Period To : 01-07-2017	Pres Rdg : 39142	Distribution Charges	
Period From : 12-07-2016	Prev Rdg : 38788	Distribution Charge	1.7506/kWh 619.71
No of Days : 31	Diff Rdg : 354	Supply Charge	0.4118/kWh 145.78
Avg kWh/day : 11.42	Registered : 354	Metering Charge	0.6989/kWh 247.41
Conn Load : 3000	Billed kWh : 354		5.00/month 5.00
To our valued customers,		Sub-Total	1,017.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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 35.36
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 0.04
Thank you.		Surcharge	0.02 of 10,217.50 204.35
		Sub-Total	239.75
		Government Charges	
		Franchise Tax - Local	18.01
		Value Added Tax	
		Generation	117.04
		Transmission	3.16
		System Loss	16.14
		Distribution	122.15
		Others	30.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 55.26
		Environmental Charge	0.0025/kWh 0.89
		NPC Stranded Contract Costs	0.1938/kWh 68.61
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 43.90
		Sub-Total	476.09
		CURRENT BILL - JANUARY 2017	4,078.00
		TOTAL AMOUNT DUE	14,295.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 1, 2016 - 18,700.50	



Total Sales (VAT Inclusive)	4,078.00	
Less : VAT	289.42	
Amount Net of VAT	3,788.58	
Less: BIR 2306	120.58	
BIR 2307	72.40	VATable Sales 3,788.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,595.60	VAT Zero Rated Sales 0.00
Add : VAT	289.42	VAT Amount 289.42
TOTAL AMOUNT DUE	3,885.02	TOTAL SALES 4,078.00

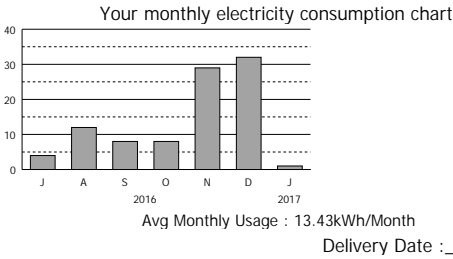
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/9300/0/22/01-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-45-581-7		Premise Address : BLOCK 17 LOT 27 DALLAS STREET,ROYAL CEBU ESTATE,PULPOGAN CONSOLACION	Bill ID. : 306890228267
Account ID : 3065940354-4			
Customer Name : SAN GABRIEL,JOSE ANTONIO TABANERA		TOTAL AMOUNT DUE : 14,295.64	Overdue Bill : 1
Meter Number : 439903 GS6			
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

37735922355

1008014885
Date : 01-09-2017
BC04/325.2/45252/0617111/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3773592235-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-25-371-5		PREVIOUS BALANCE		176.21	
Customer Information-----					
Name : YU,DANIEL LIM		CURRENT CHARGES			
Premise Address : BLK 17, LOT 86 ST. PAUL ST.,ROYAL ESTATE,CASILI,CONSOLACION		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
Metering Information-----		Sub-Total			6.63
Meter No : MTR1108387	Pole No : 0617111	Distribution Charges			
Serial No : 129127410	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 01-07-2017	Pres Rdg : 94	Supply Charge		0.4118/kWh	0.41
Period From : 12-07-2016	Prev Rdg : 93	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 227	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
		Surcharge		0.02 of 177.00	3.54
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			- 5.95
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			0.04
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.29
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			1.54
		CURRENT BILL - JANUARY 2017			10.08
		TOTAL AMOUNT DUE			186.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 6, 2016 - 600.00			



Total Sales (VAT Inclusive)	10.08
Less : VAT	1.03
Amount Net of VAT	9.05
Less: BIR 2306	0.42
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	8.46
Add : VAT	1.03
TOTAL AMOUNT DUE	9.49
VATable Sales	9.05
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.03
TOTAL SALES	10.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/45252/0/22/01-09-2017/99

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 : 1865-25-371-5		Premise Address : BLK 17, LOT 86 ST. PAUL ST.,ROYAL ESTATE,CASILI,CONSOLACION	
Account ID : 3773592235-5			
Customer Name : YU,DANIEL LIM		TOTAL AMOUNT DUE : 186.29	
Meter Number : MTR1108387		Overdue Bill : 1	
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

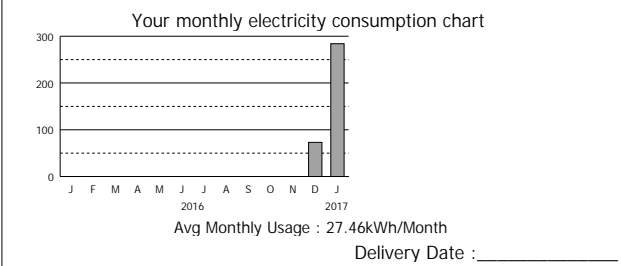
Bill ID 030736302902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03071200004

1008015045
Date : 01-09-2017
BC05/343.4/1150/0331100/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0307120000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-98-650-6		PREVIOUS BALANCE		531.99	
Customer Information-----		CURRENT CHARGES			
Name : RAFANAN,JACINTO S M3		Generation & Transmission			
Premise Address : PAGSABUNGAN ROAD,BASAK MANDAUE CITY		Generation Charge		5.427/kWh	1,541.27
		Transmission Charge		0.4065/kWh	115.45
		System Loss Charge		0.7887/kWh	223.99
TIN :		Sub-Total		1,880.71	
Metering Information-----		Distribution Charges			
Meter No : MTR1190018	Pole No : 0331100	Distribution Charge		1.7506/kWh	497.17
Serial No : 40135995	Multiplier : 1	Supply Charge		0.4118/kWh	116.95
Period To : 01-08-2017	Pres Rdg : 360	Metering Charge		0.6989/kWh	198.49
Period From : 12-08-2016	Prev Rdg : 76			5.00/month	5.00
No of Days : 31	Diff Rdg : 284	Sub-Total		817.61	
Avg kWh/day : 9.16	Registered : 284	Others			
Conn Load : 4353	Billed kWh : 284	Subsidy on Lifeline Charge		0.0999/kWh	28.37
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh	0.04
		Surcharge		0.02 of 532.00	10.64
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.		Sub-Total		39.05	
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		13.69	
		Value Added Tax			
		Generation		93.89	
		Transmission		2.53	
		System Loss		12.94	
		Distribution		98.11	
		Others		6.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.33
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	55.04
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	35.22
		Sub-Total		362.79	
Thank you.		CURRENT BILL - JANUARY 2017		3,100.16	
		Debit Adjustments		134.83	
		TOTAL AMOUNT DUE		3,766.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 17, 2016 - 62.86			



Total Sales (VAT Inclusive)	3,100.16		
Less : VAT	213.80		
Amount Net of VAT	2,886.36		
Less: BIR 2306	89.11		
BIR 2307	55.02	VATable Sales	2,886.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,742.23	VAT Zero Rated Sales	0.00
Add : VAT	213.80	VAT Amount	213.80
TOTAL AMOUNT DUE	2,956.03	TOTAL SALES	3,100.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1150/0/21/01-09-2017/99

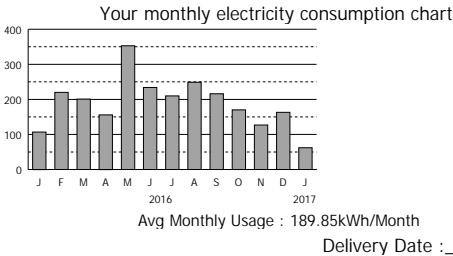
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030736302902			
Collection Ref. Code	: 1827-98-650-6	Premise Address	: PAGSABUNGAN ROAD,BASAK MANDAUE CITY
Account ID	: 0307120000-4		
Customer Name	: RAFANAN,JACINTO S M3	TOTAL AMOUNT DUE	: 3,766.98
Meter Number	: MTR1190018	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

81892907551

1008014803
Date : 01-09-2017
BC05/343.4/2200/0331233/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8189290755-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1851-51-425-2				PREVIOUS BALANCE				1,718.31			
Customer Information-----				CURRENT CHARGES							
Name : CAPUNO,VIRGILIO SINUGBUJAN				Generation & Transmission							
Premise Address : PAGSABUNGAN,MANDAUE				Generation Charge				5.427/kWh		336.47	
				Transmission Charge				0.4065/kWh		25.20	
				System Loss Charge				0.7887/kWh		48.90	
				Sub-Total						410.57	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		108.54	
Meter No : MTR1069893		Pole No : 0331233		Supply Charge				0.4118/kWh		25.53	
Serial No : 125281697		Multiplier : 1		Metering Charge				0.6989/kWh		43.33	
Period To : 01-08-2017		Pres Rdg : 4451		5.00/month						5.00	
Period From : 12-08-2016		Prev Rdg : 4389		Sub-Total						182.40	
No of Days : 31		Diff Rdg : 62		Others							
Avg kWh/day : 2.00		Registered : 62		Subsidy on Lifeline Discount				-0.2 of 592.97		- 118.59	
Conn Load : 344		Billed kWh : 62		Surcharge				0.02 of 1,718.50		34.37	
To our valued customers,				Sub-Total						- 84.22	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges							
				Franchise Tax - Local				2.54			
				Value Added Tax							
				Generation				20.49			
				Transmission				0.55			
				System Loss				2.84			
				Distribution				21.89			
				Others				- 4.72			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		9.68	
Environmental Charge				0.0025/kWh		0.16					
NPC Stranded Contract Costs				0.1938/kWh		12.02					
Feed In Tariff Allowance - FIT-ALL				0.124/kWh		7.69					
Sub-Total						73.14					
CURRENT BILL - JANUARY 2017						581.89					
				TOTAL AMOUNT DUE				2,300.20			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - NOVEMBER 15, 2016 - 1,360.00							



Total Sales (VAT Inclusive)	581.89	
Less : VAT	41.05	
Amount Net of VAT	540.84	
Less: BIR 2306	17.10	
BIR 2307	10.23	VATable Sales 540.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	513.51	VAT Zero Rated Sales 0.00
Add : VAT	41.05	VAT Amount 41.05
TOTAL AMOUNT DUE	554.56	TOTAL SALES 581.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2200/0/21/01-09-2017/99

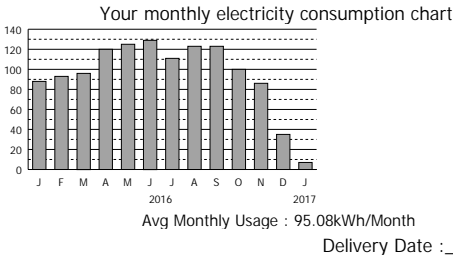
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 818045347269	
Collection Ref. Code	: 1851-51-425-2	Premise Address	: PAGSABUNGAN,MANDAUE	
Account ID	: 8189290755-1			
Customer Name	: CAPUNO,VIRGILIO SINUGBUJAN	TOTAL AMOUNT DUE	: 2,300.20	Overdue Bill : 1
Meter Number	: MTR1069893			
Period	: Dec 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

93540200008

1008014419
Date : 01-09-2017
BC05/343.4/3150/0302764/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9354020000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-21-908-7				PREVIOUS BALANCE		2,216.60	
Customer Information-----				CURRENT CHARGES			
Name : NUENA,SHEILA C				Generation & Transmission			
Premise Address : PAGSABUNGAN, MANDAUE CIT				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 : MTR1189996		Pole No : 0302764		Distribution Charge		1.7506/kWh	12.25
Serial No : 40135973		Multiplier : 1		Supply Charge		0.4118/kWh	2.88
Period To : 01-08-2017		Pres Rdg : 208		Metering Charge		0.6989/kWh	4.89
Period From : 12-08-2016		Prev Rdg : 201				5.00/month	5.00
No of Days : 31		Diff Rdg : 7		Sub-Total		25.02	
Avg kWh/day : 0.23		Registered : 7		Others			
Conn Load : 140		Billed kWh : 7		Subsidy on Lifeline Discount		-1. of 66.38	- 66.38
To our valued customers,				Surcharge		0.02 of 2,216.50	44.33
				Sub-Total		- 22.05	
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		0.25	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.32	
				Transmission		0.06	
				System Loss		0.32	
				Distribution		3.00	
				Others		0.25	
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		9.54	
				CURRENT BILL - JANUARY 2017		58.87	
				TOTAL AMOUNT DUE		2,275.47	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - OCTOBER 29, 2016 - 1,370.00							



Total Sales (VAT Inclusive)	58.87	
Less : VAT	5.95	
Amount Net of VAT	52.92	
Less: BIR 2306	2.47	
BIR 2307	0.99	VATable Sales 52.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	49.46	VAT Zero Rated Sales 0.00
Add : VAT	5.95	VAT Amount 5.95
TOTAL AMOUNT DUE	55.41	TOTAL SALES 58.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3150/0/21/01-09-2017/99

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. : 935782639776		
Collection Ref. Code	: 1837-21-908-7	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 9354020000-8				
Customer Name	: NUENA,SHEILA C	TOTAL AMOUNT DUE	: 2,275.47	Overdue Bill	: 3
Meter Number	: MTR1189996				
Period	: Oct 2016 to Dec 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

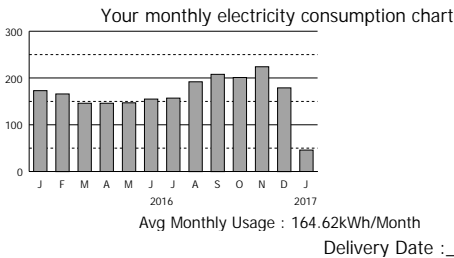
Bill ID 668753895143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66881200001

1008014445
Date : 01-09-2017
BC05/343.4/3290/0302771/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6688120000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-84-560-5				PREVIOUS BALANCE		1,942.90	
Customer Information-----				CURRENT CHARGES			
Name : ARNADO,EMMA TUBAY				Generation & Transmission			
Premise Address : BACARO COMP./CENTRO				Generation Charge		5.427/kWh	249.64
BERONG,PAGSABUNGAN,MANDAUE CITY				Transmission Charge		0.4065/kWh	18.70
TIN :				System Loss Charge		0.7887/kWh	36.28
Metering Information-----				Sub-Total		304.62	
Meter No : MTR1182023		Pole No : 0302771		Distribution Charges			
Serial No : 40128000		Multiplier : 1		Distribution Charge		1.7506/kWh	80.53
Period To : 01-08-2017		Pres Rdg : 637		Supply Charge		0.4118/kWh	18.94
Period From : 12-08-2016		Prev Rdg : 591		Metering Charge		0.6989/kWh	32.15
No of Days : 31		Diff Rdg : 46				5.00/month	5.00
Avg kWh/day : 1.48		Registered : 46		Sub-Total		136.62	
Conn Load : 573		Billed kWh : 46		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.4 of 441.24	- 176.50
Please be advised that the Energy Regulatory Commission (ERC) has				Surcharge		0.02 of 1,943.00	38.86
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Sub-Total		- 137.64	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Franchise Tax - Local		1.52	
classes effective this billing cycle.				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Generation		15.20	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Transmission		0.41	
The collection is remitted to the National Transmission Corporation				System Loss		2.10	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Distribution		16.39	
Thank you.				Others		- 8.79	
				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		48.74	
				CURRENT BILL - JANUARY 2017		352.34	
				TOTAL AMOUNT DUE		2,295.24	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 21, 2016 - 2,443.00			



Total Sales (VAT Inclusive)	352.34	
Less : VAT	25.31	
Amount Net of VAT	327.03	
Less: BIR 2306	10.56	
BIR 2307	6.10	VATable Sales 327.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	310.37	VAT Zero Rated Sales 0.00
Add : VAT	25.31	VAT Amount 25.31
TOTAL AMOUNT DUE	335.68	TOTAL SALES 352.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/343.4/3290/0/21/01-09-2017/99
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 : 1819-84-560-5		Premise Address : BACARO COMP./CENTRO BERONG,PAGSABUNGAN,MANDAUE CITY	
Account ID : 6688120000-1			
Customer Name : ARNADO,EMMA TUBAY		TOTAL AMOUNT DUE : 2,295.24	
Meter Number : MTR1182023		Overdue Bill : 1	
Period : Dec 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			