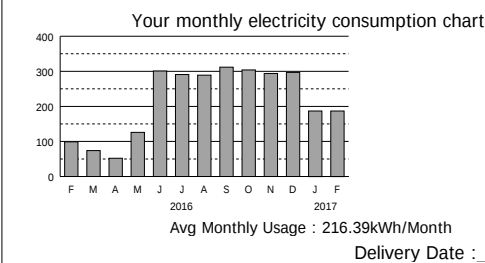


08129939297

1008740545
Date : 02-28-2017
BC17/46.0/2780/0102146/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0812993929-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-87-650-1		PREVIOUS BALANCE	2,099.54
Customer Information-----			
Name : CATOLONG,AVELYN VELEZ		CURRENT CHARGES	
Premise Address : SITIO ZAPATERA 2-F ARCHBISHOP REYES AVE.,BO. LUZ, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	4.657/kWh 870.86
Metering Information-----		Transmission Charge	0.4094/kWh 76.56
Meter No : MTR1030773	Pole No : 0102146	System Loss Charge	0.6734/kWh 125.93
Serial No : 125284643	Multiplier : 1	Sub-Total	1,073.35
Period To : 02-23-2017	Pres Rdg : 4508	Distribution Charges	
Period From : 01-23-2017	Prev Rdg : 4321	Distribution Charge	1.7506/kWh 327.36
No of Days : 31	Diff Rdg : 187	Supply Charge	0.4118/kWh 77.01
Avg kWh/day : 6.03	Registered : 187	Metering Charge	0.6989/kWh 130.69
Conn Load : 222	Billed kWh : 187		5.00/month 5.00
To our valued customers,		Sub-Total	540.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Subsidy on Lifeline Charge	0.096/kWh 17.95
Thank you.		Senior Citizen Subsidy Charge	0.000113/kWh 0.02
		Sub-Total	17.97
		Government Charges	
		Franchise Tax - Local	12.24
		Value Added Tax	
		Generation	56.69
		Transmission	2.31
		System Loss	7.77
		Distribution	64.81
		Others	3.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.19
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.24
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 23.19
		Sub-Total	236.54
		CURRENT BILL - FEBRUARY 2017	1,867.92
		TOTAL AMOUNT DUE	3,967.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 31, 2017 - 3,310.00	



Total Sales (VAT Inclusive)	1,867.92
Less : VAT	135.21
Amount Net of VAT	1,732.71
Less: BIR 2306	56.33
BIR 2307	32.87
SC/PWD DISCOUNT	0.00
Amount Due	1,643.51
Add : VAT	135.21
TOTAL AMOUNT DUE	1,778.72
VATable Sales	1,732.71
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	135.21
TOTAL SALES	1,867.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/46.0/2780/0/10/02-28-2017/-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. : 081734401626			
Collection Ref. Code	: 1859-87-650-1	Premise Address	: SITIO ZAPATERA 2-F ARCHBISHOP REYES AVE.,BO. LUZ, CEBU CITY
Account ID	: 0812993929-7		
Customer Name	: CATOLONG,AVELYN VELEZ	TOTAL AMOUNT DUE	: 3,967.46
Meter Number	: MTR1030773	Overdue Bill	: 1
Period	: Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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 970897889825
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

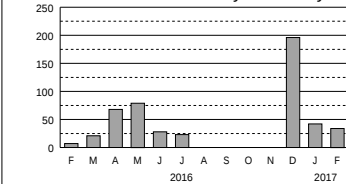
BILLING STATEMENT

97059758603

1008740492
Date : 02-28-2017
BC17/157.1/0/1471743/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9705975860-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-33-965-5				PREVIOUS BALANCE		281.38	
Customer Information-----				CURRENT CHARGES			
Name : VELASQUEZ,OLIVER MABAGA				Generation & Transmission			
Premise Address : SITIO LAWIS,LOREGA SAN MIGUEL, CEBU CITY				Generation Charge		4.657/kWh	158.34
				Transmission Charge		0.4094/kWh	13.92
				System Loss Charge		0.6734/kWh	22.90
TIN :				Sub-Total		195.16	
Metering Information-----				Distribution Charges			
Meter No : MTR1203176		Pole No : 1471743		Distribution Charge		1.7506/kWh	59.52
Serial No : 40122315		Multiplier : 1		Supply Charge		0.4118/kWh	14.00
Period To : 02-23-2017		Pres Rdg : 43		Metering Charge		0.6989/kWh	23.76
Period From : 01-23-2017		Prev Rdg : 9				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 : 254		Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 297.44	- 148.72
To our valued customers,				Surcharge		0.02 of 281.50	5.63
				Sub-Total		- 143.09	
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		1.16	
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		10.31	
				Transmission		0.42	
				System Loss		1.43	
				Distribution		12.27	
				Others		- 11.41	
Thank you.				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		30.39	
				CURRENT BILL - FEBRUARY 2017		184.74	
				TOTAL AMOUNT DUE		466.12	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 5, 2017 - 605.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 55.33kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	184.74	
Less : VAT	13.02	
Amount Net of VAT	171.72	
Less: BIR 2306	5.44	
BIR 2307	3.11	VATable Sales 171.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	163.17	VAT Zero Rated Sales 0.00
Add : VAT	13.02	VAT Amount 13.02
TOTAL AMOUNT DUE	176.19	TOTAL SALES 184.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/157.1/0/10/02-28-2017/-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 : 1863-33-965-5		Premise Address : SITIO LAWIS,LOREGA SAN MIGUEL, CEBU CITY	
Account ID : 9705975860-3			
Customer Name : VELASQUEZ,OLIVER MABAGA		TOTAL AMOUNT DUE : 466.12	
Meter Number : MTR1203176		Overdue Bill : 1	
Period : Jan 2017			

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

97059758603

BC17/157.1/0/10/02-28-2017/-1

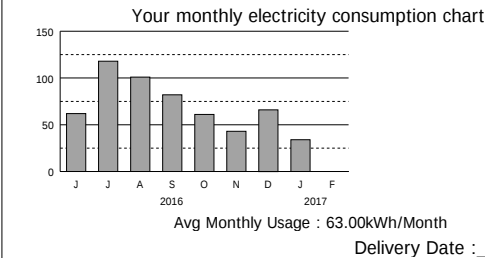
Bill ID 434616051981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43485214753

1008740466
Date : 02-28-2017
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4348521475-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-19-869-2		PREVIOUS BALANCE		792.59	
Customer Information-----					
Name : OCUAMAN,MA.ANNE GRACE BASCOS		CURRENT CHARGES			
Premise Address : BLDG 04 UNIT 307,URBAN DECA HOMES,TISA LABANGON,CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1161715 Pole No : 1539460		Sub-Total 5.00			
Serial No : 133499241 Multiplier : 1		Others			
Period To : 02-23-2017 Pres Rdg : 570		Surcharge 0.02 of 792.50 15.85			
Period From : 01-23-2017 Prev Rdg : 570		Sub-Total 15.85			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.16			
Conn Load : 1860 Billed kWh : 0		Value Added Tax			
To our valued customers,		Distribution 0.60			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others 1.92			
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 2.68			
		CURRENT BILL - FEBRUARY 2017 23.53			
		Advance Payment/Credit Adjustments - 2.02			
		TOTAL AMOUNT DUE 814.10			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 30, 2016 - 312.00			



Total Sales (VAT Inclusive)	23.53
Less : VAT	2.52
Amount Net of VAT	21.01
Less: BIR 2306	1.05
BIR 2307	0.42
SC/PWD DISCOUNT	0.00
Amount Due	19.54
Add : VAT	2.52
TOTAL AMOUNT DUE	22.06
VATable Sales	21.01
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.52
TOTAL SALES	23.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/02-28-2017/-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 : 1865-19-869-2		Premise Address : BLDG 04 UNIT 307,URBAN DECA HOMES,TISA LABANGON,CEBU CITY	
Account ID : 4348521475-3			
Customer Name : OCUAMAN,MA.ANNE GRACE BASCOS	TOTAL AMOUNT DUE : 814.10	Overdue Bill : 2	
Meter Number : MTR1161715			
Period : Dec 2016 to Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

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

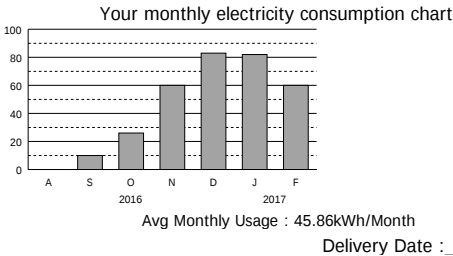
43485214753

BC17/226.9/0/0/10/02-28-2017/-1

06213837351

1008740465
Date : 02-28-2017
BC17/226.9/0/1539512/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0621383735-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 621-38-373-5		PREVIOUS BALANCE	1,591.87
Customer Information-----			
Name : ARAY,NEMI JANE BAMUYA		CURRENT CHARGES	
Premise Address : BLDG. 12 UNIT 406,URBAN DECA HOMES TISA,LABANGON,CEBU CITY		Generation & Transmission	
TIN : 321-040-657-000		Generation Charge	4.657/kWh 279.42
Metering Information-----		Transmission Charge	0.4094/kWh 24.56
Meter No : MTR1172666	Pole No : 1539512	System Loss Charge	0.6734/kWh 40.40
Serial No : 85021225	Multiplier : 1	Sub-Total	344.38
Period To : 02-23-2017	Pres Rdg : 324	Distribution Charges	
Period From : 01-23-2017	Prev Rdg : 264	Distribution Charge	1.7506/kWh 105.04
No of Days : 31	Diff Rdg : 60	Supply Charge	0.4118/kWh 24.71
Avg kWh/day : 1.94	Registered : 60	Metering Charge	0.6989/kWh 41.93
Conn Load : 1860	Billed kWh : 60		5.00/month 5.00
To our valued customers,		Sub-Total	176.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.3 of 521.06 - 156.32
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 1,592.00 31.84
Thank you.		Sub-Total	- 124.48
		Government Charges	
		Franchise Tax - Local	2.97
		Value Added Tax	
		Generation	18.18
		Transmission	0.74
		System Loss	2.49
		Distribution	21.20
		Others	- 8.60
		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	65.57
		CURRENT BILL - FEBRUARY 2017	462.15
		Advance Payment/Credit Adjustments	- 1.25
		TOTAL AMOUNT DUE	2,052.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 5, 2017 - 500.00	



Total Sales (VAT Inclusive)	462.15	
Less : VAT	34.01	
Amount Net of VAT	428.14	
Less: BIR 2306	14.18	
BIR 2307	7.99	VATable Sales 428.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	405.97	VAT Zero Rated Sales 0.00
Add : VAT	34.01	VAT Amount 34.01
TOTAL AMOUNT DUE	439.98	TOTAL SALES 462.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/02-28-2017/-1

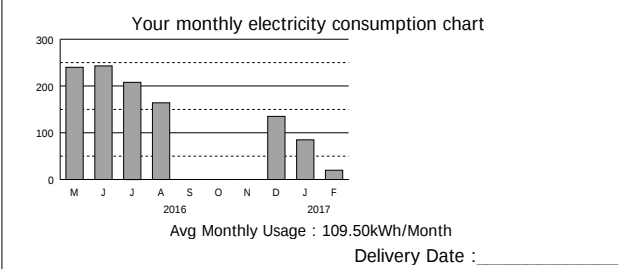
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 621-38-373-5		Premise Address : BLDG. 12 UNIT 406,URBAN DECA HOMES TISA,LABANGON,CEBU CITY	
Account ID : 0621383735-1			
Customer Name : ARAY,NEMI JANE BAMUYA		TOTAL AMOUNT DUE : 2,052.77	
Meter Number : MTR1172666		Overdue Bill : 1	
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

32472524670

1008740474
Date : 02-28-2017
BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3247252467-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-92-905-3		PREVIOUS BALANCE		2,336.88	
Customer Information-----		CURRENT CHARGES			
Name : BUHION,JAN VINCENT PIRANTE		Generation & Transmission			
Premise Address : BLDG. 4 UNIT 102,URBAN DECA HOMES,TISA,CEBU CITY		Generation Charge		4.657/kWh	93.14
TIN :		Transmission Charge		0.4094/kWh	8.19
Metering Information-----		System Loss Charge		0.6734/kWh	13.47
Meter No : MTR1151547 Pole No : 1539460		Sub-Total		114.80	
Serial No : 133480539 Multiplier : 1		Distribution Charges			
Period To : 02-23-2017 Pres Rdg : 1098		Distribution Charge		1.7506/kWh	35.01
Period From : 01-23-2017 Prev Rdg : 1078		Supply Charge		0.4118/kWh	8.24
No of Days : 31 Diff Rdg : 20		Metering Charge		0.6989/kWh	13.98
Avg kWh/day : 0.65 Registered : 20				5.00/month	5.00
Conn Load : 1860 Billed kWh : 20		Sub-Total		62.23	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 172.03	- 172.03
		Surcharge		0.02 of 2,337.00	46.74
		Sub-Total		- 125.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.39	
		Value Added Tax			
		Generation		6.07	
		Transmission		0.25	
		System Loss		0.83	
		Distribution		7.47	
		Others		- 8.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
		Sub-Total		16.18	
		CURRENT BILL - FEBRUARY 2017		67.92	
		Advance Payment/Credit Adjustments		- 2.60	
		TOTAL AMOUNT DUE		2,402.20	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 2, 2016 - 104.00			



Total Sales (VAT Inclusive)	67.92	
Less : VAT	6.26	
Amount Net of VAT	61.66	
Less: BIR 2306	2.61	
BIR 2307	1.04	VATable Sales 61.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	58.01	VAT Zero Rated Sales 0.00
Add : VAT	6.26	VAT Amount 6.26
TOTAL AMOUNT DUE	64.27	TOTAL SALES 67.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/02-28-2017/-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. : 324517699925			
Collection Ref. Code	: 1863-92-905-3	Premise Address	: BLDG. 4 UNIT 102,URBAN DECA HOMES,TISA,CEBU CITY
Account ID	: 3247252467-0		
Customer Name	: BUHION,JAN VINCENT PIRANTE	TOTAL AMOUNT DUE	: 2,402.20
Meter Number	: MTR1151547	Overdue Bill	: 3
Period	: Nov 2016 to Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

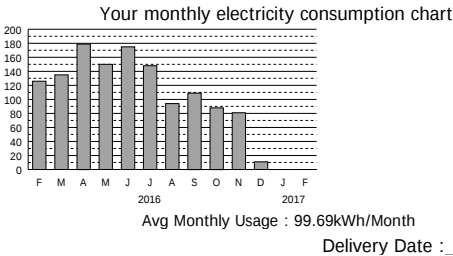
Bill ID 638904938194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63888903398

1008740491
Date : 02-28-2017
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6388890339-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-62-284-5		PREVIOUS BALANCE		449.27	
Customer Information-----					
Name : COLICO,ROLAND DONIEGO		CURRENT CHARGES			
Premise Address : BLDG 10 UNIT 115 URBAN,DECA HOMES,TISA,LABANGON,CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1090535 Pole No : 1539491		Sub-Total 5.00			
Serial No : 40043962 Multiplier : 1		Others			
Period To : 02-23-2017 Pres Rdg : 1300		Surcharge 0.02 of 449.50 8.99			
Period From : 01-23-2017 Prev Rdg : 1300		Sub-Total 8.99			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.10			
Conn Load : 1860 Billed kWh : 0		Value Added Tax			
To our valued customers,		Distribution 0.60			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others 1.09			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification 0.1561/kWh 0.00			
Thank you.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
		Sub-Total 1.79			
		CURRENT BILL - FEBRUARY 2017 15.78			
		Advance Payment/Credit Adjustments - 3.29			
		TOTAL AMOUNT DUE 461.76			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 18, 2017 - 500.00			



Total Sales (VAT Inclusive)	15.78
Less : VAT	1.69
Amount Net of VAT	14.09
Less: BIR 2306	0.70
BIR 2307	0.28
SC/PWD DISCOUNT	0.00
Amount Due	13.11
Add : VAT	1.69
TOTAL AMOUNT DUE	14.80
VATable Sales	14.09
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.69
TOTAL SALES	15.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.9/0/0/10/02-28-2017/-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 : 1863-62-284-5		Premise Address : BLDG 10 UNIT 115 URBAN,DECA HOMES,TISA,LABANGON,CEBU CITY
Account ID : 6388890339-8		
Customer Name : COLICO,ROLAND DONIEGO	TOTAL AMOUNT DUE : 461.76	Overdue Bill : 2
Meter Number : MTR1090535		
Period : Dec 2016 to Jan 2017		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

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

63888903398

BC17/226.9/0/0/10/02-28-2017/-1

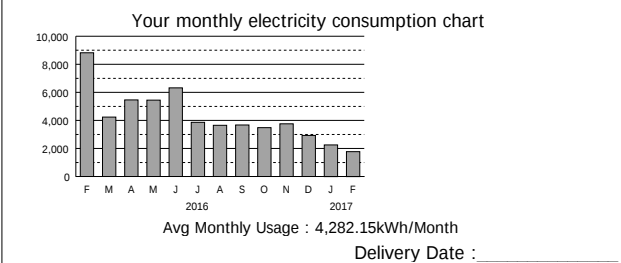
Bill ID 245217160442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24503561656

1008740572
Date : 02-28-2017
BC20/999.5/0/1623703/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2450356165-6		Rate Schedule : 05-P-50		Business Style :			
Collection Ref. Code : 1863-37-089-7		PREVIOUS BALANCE				162,123.02	
Customer Information-----				CURRENT CHARGES			
Name : CEBU PROPERTY VENTURE & DEV'T CORP.		Generation & Transmission					
Premise Address : CITP PHASE 2,I.T PARK,LAHUG, CEBU CITY		Generation Charge		4.657/kWh		8,270.83	
		Transmission Charge		415.99/kW		20,799.50	
		System Loss Charge		0.1697/kWh		301.39	
TIN :		Sub-Total				29,371.72	
Metering Information-----				Distribution Charges			
Period To : 02-26-2017		Pres Rdg : 463.900		Distribution Charge		0.2922/kWh 518.95	
Period From : 01-26-2017		Prev Rdg : 449.100				205.64/kW 10,282.00	
No of Days : 31		Diff Rdg : 14.800		Supply Charge		0.0442/kWh 78.50	
Avg kWh/day : 57.29		Registered : 1776				1,131.63/month 1,131.63	
Conn Load : 81450		Billed kWh : 1776		Metering Charge		0.023/kWh 40.85	
Power Metering Information-----				589.19/month		589.19	
Meter No : MTR1124561		Pole No : 1623703		Sub-Total		12,641.12	
Serial No : 15973067		Multiplier : 120		Others			
Pres Reading		Prev Reading		Subsidy on Lifeline Charge		0.096/kWh 170.50	
RdgDate : 02-26-2017		01-26-2017		Senior Citizen Subsidy Charge		0.000113/kWh 0.20	
Demand : 4.338		4.274		Surcharge		0.02 of 216,364.00 4,327.28	
kWh : 463.900		449.100		Interclass Cross Subsidy Adjustment		-0.0061/kWh - 10.83	
kVAR : 44.100		42.300		Sub-Total		4,487.15	
Billed Demand : 50.000		Billed kVAR : 216		Government Charges			
Power Factor Value : 0.9927				Franchise Tax - Local		348.75	
To our valued customers,				Value Added Tax			
				Generation		538.40	
				Transmission		627.87	
				System Loss		16.60	
				Distribution		1,516.93	
				Others		580.31	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 277.24	
				Environmental Charge		0.0025/kWh 4.44	
				NPC Stranded Contract Costs		0.1938/kWh 344.19	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 220.22	
				Sub-Total		4,474.95	
				CURRENT BILL - FEBRUARY 2017		50,974.94	
				TOTAL AMOUNT DUE		213,097.96	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 18, 2017 - 54,240.83			



Total Sales (VAT Inclusive)	50,974.94	
Less : VAT	3,280.11	
Amount Net of VAT	47,694.83	
Less: BIR 2306	1,366.72	
BIR 2307	936.97	VATable Sales 47,694.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	45,391.14	VAT Zero Rated Sales 0.00
Add : VAT	3,280.11	VAT Amount 3,280.11
TOTAL AMOUNT DUE	48,671.25	TOTAL SALES 50,974.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/02-28-2017/-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. : 245217160442			
Collection Ref. Code	: 1863-37-089-7	Premise Address	: CITP PHASE 2,I.T PARK,LAHUG, CEBU CITY
Account ID	: 2450356165-6		
Customer Name	: CEBU PROPERTY VENTURE & DEV'T CORP.	TOTAL AMOUNT DUE	: 213,097.96
Meter Number	: MTR1124561	Overdue Bill	: 3
Period	: Nov 2016 to Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

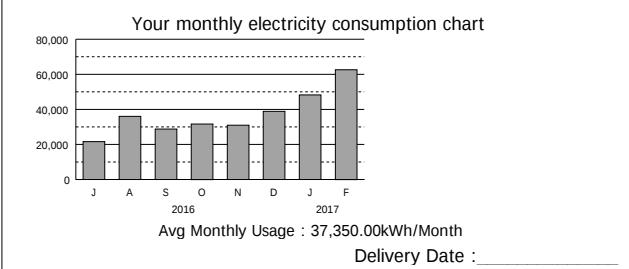
71765619458

1008740462
Date : 02-28-2017
BC20/999.6/0/1369675/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7176561945-8		Rate Schedule : 06-P-60		Business Style :			
Collection Ref. Code : 1857-65-317-3		PREVIOUS BALANCE				681,477.60	
Customer Information-----							
Name : TAFT PROPERTY VENTURE DEVELOPMENT CORP.		CURRENT CHARGES					
Premise Address : GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY		Generation & Transmission					
		Generation Charge		4.657/kWh	291,714.48		
		Transmission Charge		300.52/kW	49,766.11		
		System Loss Charge		0.0966/kWh	6,051.02		
TIN :		Sub-Total		347,531.61			
Metering Information-----							
Period To : 02-26-2017	Pres Rdg : 41.500						
Period From : 01-26-2017	Prev Rdg : 32.800						
No of Days : 31	Diff Rdg : 8.700						
Avg kWh/day : 2,020.65	Registered : 62640						
Conn Load : 6300000	Billed kWh : 62640						
Power Metering Information-----							
Meter No : 2635 ELA0	Pole No : 1369675						
Serial No : 97669207	Multiplier : 7200						
Pres Reading	Prev Reading	Consumption					
RdgDate: 02-26-2017	01-26-2017						
Demand : 0.124	0.101	165.600					
kWh : 41.500	32.800	62640.000					
kVAR : 2.100	2.000	720.000					
Billed Demand : 165.600	Billed kVAR : 720						
Power Factor Value : 0.9999							
To our valued customers,							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							
		CURRENT CHARGES					
		Generation & Transmission					
		Generation Charge		4.657/kWh	291,714.48		
		Transmission Charge		300.52/kW	49,766.11		
		System Loss Charge		0.0966/kWh	6,051.02		
		Sub-Total		347,531.61			
		Distribution Charges					
		Distribution Charge		0.1761/kWh	11,030.90		
				137.56/kW	22,779.94		
		Supply Charge		0.0428/kWh	2,680.99		
				6,699.84/month	6,699.84		
		Metering Charge		0.0304/kWh	1,904.26		
				4,751.36/month	4,751.36		
		Sub-Total		49,847.29			
		Others					
		Subsidy on Lifeline Charge		0.096/kWh	6,013.44		
		Senior Citizen Subsidy Charge		0.000113/kWh	7.08		
		Surcharge		0.02 of 1,007,766.50	20,155.33		
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 382.10		
		Sub-Total		25,793.75			
		Government Charges					
		Franchise Tax - Local		3,173.79			
		Value Added Tax					
		Generation		18,989.62			
		Transmission		1,502.29			
		System Loss		359.72			
		Distribution		5,981.67			
		Others		3,476.10			
		Universal Charge					
		Missionary Electrification		0.1561/kWh	9,778.10		
		Environmental Charge		0.0025/kWh	156.60		
		NPC Stranded Contract Costs		0.1938/kWh	12,139.63		
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7,767.36		
		Sub-Total		63,324.88			
		CURRENT BILL - FEBRUARY 2017		486,497.53			
		TOTAL AMOUNT DUE		1,167,975.13			
		DISCONNECTION /DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - FEBRUARY 14, 2017 - 326,288.98					

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

Thank you.



Total Sales (VAT Inclusive)	486,497.53	
Less : VAT	30,309.40	
Amount Net of VAT	456,188.13	
Less: BIR 2306	12,628.93	
BIR 2307	8,526.93	VATable Sales 456,188.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	435,032.27	VAT Zero Rated Sales 0.00
Add : VAT	30,309.40	VAT Amount 30,309.40
TOTAL AMOUNT DUE	465,341.67	TOTAL SALES 486,497.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/10/02-28-2017/-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. : 717532309834			
Collection Ref. Code	: 1857-65-317-3	Premise Address	: GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY
Account ID	: 7176561945-8		
Customer Name	: TAFT PROPERTY VENTURE DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 1,167,975.13
Meter Number	: 2635 ELA0	Overdue Bill	: 1
Period	: Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8291239547-0		Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1865-17-482-3		PREVIOUS BALANCE		54,081.70	
Customer Information-----					
Name : AMAIA SOUTHERN PROPERTIES, INC.		CURRENT CHARGES			
Premise Address : M2 PLARIDEL ST.,ALANG-ALANG, MANDAUE CITY		Generation & Transmission			
		Generation Charge		4.657/kWh	14,529.84
		Transmission Charge		300.52/kW	15,026.00
		System Loss Charge		0.0966/kWh	301.39
		Sub-Total			29,857.23
TIN :		Distribution Charges			
		Distribution Charge		0.1761/kWh	549.43
				137.56/kW	6,878.00
		Supply Charge		0.0428/kWh	133.54
				6,699.84/month	6,699.84
		Metering Charge		0.0304/kWh	94.85
				4,751.36/month	4,751.36
		Sub-Total			19,107.02
		Others			
		Subsidy on Lifeline Charge		0.096/kWh	299.52
		Senior Citizen Subsidy Charge		0.000113/kWh	0.35
		Surcharge		0.02 of 54,081.50	1,081.63
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 19.03
		Sub-Total			1,362.47
		Government Charges			
		Franchise Tax - Local			251.63
		Value Added Tax			
		Generation			945.83
		Transmission			453.59
		System Loss			17.92
		Distribution			2,292.84
		Others			193.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	487.03
		Environmental Charge		0.0025/kWh	7.80
		NPC Stranded Contract Costs		0.1938/kWh	604.66
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	386.88
		Sub-Total			5,641.87
		CURRENT BILL - FEBRUARY 2017			55,968.59
		TOTAL AMOUNT DUE			110,050.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 28, 2017 - 54,081.70			

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4437422163-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 4437-42-216-3		PREVIOUS BALANCE	5,715.91
Customer Information-----			
Name : OCONER,ROLANDO ESGUERRA		CURRENT CHARGES	
Premise Address : UNIT 327,,AMAIA STEPS MANDAUE PLARIDEL ST. COR. UN AVE,ALANG-ALANG,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	4.657/kWh 1,723.09
Metering Information-----		Transmission Charge	0.4094/kWh 151.48
Meter No : MTR1198892	Pole No : 1672992	System Loss Charge	0.6734/kWh 249.16
Serial No : 40144869	Multiplier : 1	Sub-Total	2,123.73
Period To : 02-26-2017	Pres Rdg : 900	Distribution Charges	
Period From : 01-26-2017	Prev Rdg : 530	Distribution Charge	1.7506/kWh 647.72
No of Days : 31	Diff Rdg : 370	Supply Charge	0.4118/kWh 152.37
Avg kWh/day : 11.94	Registered : 370	Metering Charge	0.6989/kWh 258.59
Conn Load : 9730	Billed kWh : 370		5.00/month 5.00
To our valued customers,		Sub-Total	1,063.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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	0.096/kWh 35.52
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000113/kWh 0.04
Thank you.		Sub-Total	35.56
		Government Charges	
		Franchise Tax - Local	16.11
		Value Added Tax	
		Generation	112.17
		Transmission	4.57
		System Loss	15.39
		Distribution	127.64
		Others	6.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 57.76
		Environmental Charge	0.0025/kWh 0.93
		NPC Stranded Contract Costs	0.1938/kWh 71.71
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 45.88
		Sub-Total	458.36
		CURRENT BILL - FEBRUARY 2017	3,681.33
		TOTAL AMOUNT DUE	9,397.24
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 5, 2017 - 6,936.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 299.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)3,681.33

Less : VAT265.97

Amount Net of VAT3,415.36

Less: BIR 2306110.83

BIR 230764.78

SC/PWD DISCOUNT0.00

Amount Due3,239.75

Add : VAT265.97

TOTAL AMOUNT DUE3,505.72

VATable Sales3,415.36

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount265.97

TOTAL SALES3,681.33

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

BC20/999.7/0/0/21/02-28-2017/-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 : 4437-42-216-3		Premise Address : UNIT 327,,AMAIA STEPS MANDAUE PLARIDEL ST. COR. UN AVE,ALANG-ALANG,MANDAUE CITY	Bill ID. : 443988293657
Account ID : 4437422163-6		TOTAL AMOUNT DUE : 9,397.24	Overdue Bill : 1
Customer Name : OCONER,ROLANDO ESGUERRA			
Meter Number : MTR1198892			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

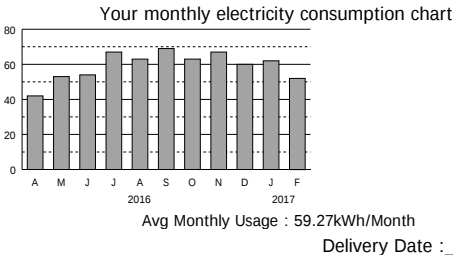
Bill ID 134273405295
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13431085292

1008740475
Date : 02-28-2017
/565.3/0/1002021/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1343108529-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-81-125-7		PREVIOUS BALANCE				998.64	
Customer Information-----				CURRENT CHARGES			
Name : LAURIA,JACQUELINE CANQUE		Generation & Transmission					
Premise Address : SOUTH POBLACION,CITY OF NAGA		Generation Charge		5.4344/kWh		282.59	
		Transmission Charge		0.3546/kWh		18.44	
		System Loss Charge		0.7862/kWh		40.88	
		Sub-Total				341.91	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		91.03	
Meter No : MTR1146040	Pole No : 1002021	Supply Charge		0.4118/kWh		21.41	
Serial No : 40090981	Multiplier : 1	Metering Charge		0.6989/kWh		36.34	
Period To : 02-07-2017	Pres Rdg : 655	5.00/month				5.00	
Period From : 01-07-2017	Prev Rdg : 603	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 495.69		- 148.71	
Conn Load : 122	Billed kWh : 52	Surcharge		0.02 of 2,003.50		40.07	
To our valued customers,		Sub-Total				- 108.64	
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				1.94	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				17.65	
		Transmission				0.40	
		System Loss				2.43	
		Distribution				18.45	
		Others				- 6.64	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		8.12	
		Environmental Charge		0.0025/kWh		0.13	
		NPC Stranded Contract Costs		0.1938/kWh		10.08	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		6.45	
		Sub-Total				59.01	
		CURRENT BILL - FEBRUARY 2017				446.06	
		TOTAL AMOUNT DUE				1,444.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - FEBRUARY 20, 2017 - 1,005.00					



Total Sales (VAT Inclusive)	446.06	
Less : VAT	32.29	
Amount Net of VAT	413.77	
Less: BIR 2306	13.47	
BIR 2307	7.78	VATable Sales 413.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	392.52	VAT Zero Rated Sales 0.00
Add : VAT	32.29	VAT Amount 32.29
TOTAL AMOUNT DUE	424.81	TOTAL SALES 446.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		/565.3/0/0/33/02-28-2017/-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. : 134273405295		
Collection Ref. Code	: 1863-81-125-7	Premise Address	: SOUTH POBLACION,CITY OF NAGA		
Account ID	: 1343108529-2				
Customer Name	: LAURIA,JACQUELINE CANQUE	TOTAL AMOUNT DUE	: 1,444.70	Overdue Bill	: 1
Meter Number	: MTR1146040				
Period	: Jan 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7544610000-2				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1825-79-098-1				PREVIOUS BALANCE		3,270.07	
Customer Information-----				CURRENT CHARGES			
Name : BETONVAL READY CONCRETE INC				Generation & Transmission			
Premise Address : PAGSABUNGAN MANDAUE CITY				Generation Charge		4.657/kWh	73,431.58
				Transmission Charge		415.99/kW	27,655.02
				System Loss Charge		0.1697/kWh	2,675.83
TIN : 000-407-471-000				Sub-Total		103,762.43	
Metering Information-----				Distribution Charges			
Period To : 02-26-2017 Pres Rdg : 337.400				Distribution Charge		0.2922/kWh	4,607.41
Period From : 01-26-2017 Prev Rdg : 206.000						205.64/kW	13,670.95
No of Days : 32 Diff Rdg : 131.400				Supply Charge		0.0442/kWh	696.95
Avg kWh/day : 492.75 Registered : 15768						1,131.63/month	1,131.63
Conn Load : 250000 Billed kWh : 15768				Metering Charge		0.023/kWh	362.66
Power Metering Information-----						589.19/month	589.19
Meter No : 2310EGA0 Pole No : 0304132				Sub-Total		21,058.79	
Serial No : 09954444 Multiplier : 120				Others			
Pres Reading Prev Reading Consumption				Subsidy on Lifeline Charge		0.096/kWh	1,513.73
RdgDate: 02-26-2017 01-26-2017				Senior Citizen Subsidy Charge		0.000113/kWh	1.78
Demand : 2.313 1.759 66.480				Power Factor Penalty			6,136.91
kWh : 337.400 206.000 15768.000				Surcharge		0.02 of 180,197.50	3,603.95
kVAR : 298.400 179.000 14328.000				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 96.18
Billed Demand : 66.480 Billed kVAR : 14328				Sub-Total		11,160.19	
Power Factor Value : 0.7401				Government Charges			
To our valued customers,				Franchise Tax - Local		679.90	
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.				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..				Generation		4,780.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Transmission		834.82	
Thank you.				System Loss		147.38	
				Distribution		2,527.05	
				Others		1,420.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2,461.39
				Environmental Charge		0.0025/kWh	39.42
				NPC Stranded Contract Costs		0.1938/kWh	3,055.84
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1,955.23
				Sub-Total		17,902.00	
				CURRENT BILL - FEBRUARY 2017		153,883.41	
				Debit Adjustments		35.49	
				TOTAL AMOUNT DUE		157,188.97	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 27, 2017 - 178,701.70			

Your monthly electricity consumption chart

Avg Monthly Usage : 13,496.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)153,883.41

Less : VAT9,710.22

Amount Net of VAT144,173.19

Less: BIR 23064,045.93

BIR 23072,733.23

SC/PWD DISCOUNT0.00

Amount Due137,394.03

Add : VAT9,710.22

TOTAL AMOUNT DUE147,104.25

VATable Sales144,173.19

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount9,710.22

TOTAL SALES153,883.41

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

BC20/999.7/0/0/21/02-28-2017/0

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

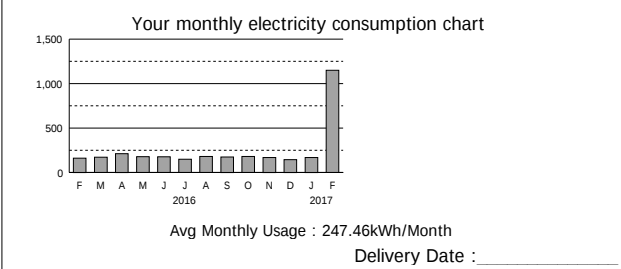
Bill ID. : 754399938156			
Collection Ref. Code	: 1825-79-098-1	Premise Address	: PAGSABUNGAN MANDAUE CITY
Account ID	: 7544610000-2		
Customer Name	: BETONVAL READY CONCRETE INC	TOTAL AMOUNT DUE	: 157,188.97
Meter Number	: 2310EGA0	Overdue Bill	: 1
Period	: Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

12083100003

Date : 02-28-2017

BC17/46.0/1490/0160372/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1208310000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-63-281-7		PREVIOUS BALANCE				1,868.00	
Customer Information-----				CURRENT CHARGES			
Name : BONTES,ANDRES A		Generation & Transmission					
Premise Address : CAMAGONG ST,LAHUG		Generation Charge		4.657/kWh		5,350.89	
		Transmission Charge		0.4094/kWh		470.40	
		System Loss Charge		0.6734/kWh		773.74	
TIN :		Sub-Total				6,595.03	
Metering Information-----				Distribution Charges			
Period To : 02-23-2017		Pres Rdg :		Distribution Charge		1.7506/kWh	
Period From : 01-23-2017		Prev Rdg :		Supply Charge		0.4118/kWh	
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	
Avg kWh/day : 37.07		Registered :				5.00/month	
Conn Load : 240		Billed kWh : 1149		Sub-Total		3,292.64	
Additional Metering Information -----				Others			
Meter No : MTR1206746		Pole No : 0160372		Subsidy on Lifeline Charge		0.096/kWh	
Serial No : 40151362		Multiplier : 1		Senior Citizen Subsidy Charge		0.000113/kWh	
Period To : 02-23-2017		Pres Reading : 97		Surcharge		0.02 of 1,868.00	
Period From : 02-03-2017		Prev Reading : 3		Sub-Total		147.79	
No of Days : 20		Consumption : 94		Government Charges			
Meter No : 422498GS6		Pole No : 0160372		Franchise Tax - Local		75.26	
Serial No : 68608579		Multiplier : 1		Value Added Tax			
Period To : 02-03-2017		Pres Reading : 23962		Generation		348.33	
Period From : 01-23-2017		Prev Reading : 22907		Transmission		14.20	
No of Days : 11		Consumption : 1055		System Loss		47.76	
				Distribution		395.12	
				Others		26.77	
				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		1,454.83	
				CURRENT BILL - FEBRUARY 2017		11,490.29	
				TOTAL AMOUNT DUE		13,358.29	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 4, 2017 - 1,460.00			



Total Sales (VAT Inclusive)	11,490.29	
Less : VAT	832.18	
Amount Net of VAT	10,658.11	
Less: BIR 2306	346.74	
BIR 2307	202.21	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	10,109.16	VAT Zero Rated Sales
Add : VAT	832.18	VAT Amount
TOTAL AMOUNT DUE	10,941.34	TOTAL SALES
		11,490.29

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

BC17/46.0/1490/0/10/02-28-2017/10

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. : 120381942037

Collection Ref. Code : 1805-63-281-7	Premise Address : CAMAGONG ST,LAHUG
Account ID : 1208310000-3	
Customer Name : BONTES,ANDRES A	TOTAL AMOUNT DUE : 13,358.29
Meter Number : 2310EGAO	Overdue Bill : 1
Period : Jan 2017	

NOTICE OF DISCONNECTION

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

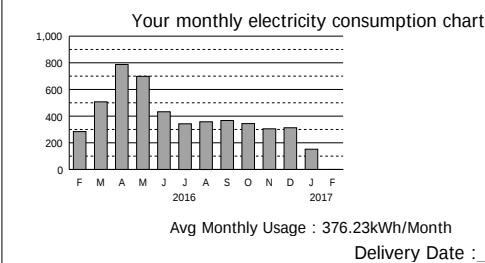
Bill ID 640839253615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64066200003

1008740601
Date : 02-28-2017
BC20/144.0/1690/0260674/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6406620000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-72-860-9		PREVIOUS BALANCE				36,191.47	
Customer Information-----							
Name : CUMAHIG,GILZA		CURRENT CHARGES					
Premise Address : 790-C D JAKOSALEM ST,PASS BSDE PERING,DRESS SHOP		Generation & Transmission					
TIN :		Distribution Charges					
Metering Information-----		Metering Charge		5.00/month		5.00	
Meter No : MTR1140310 Pole No : 0260674		Sub-Total				5.00	
Serial No : 40101835 Multiplier : 1		Others					
Period To : 02-26-2017 Pres Rdg : 4894		Surcharge		0.02 of 8,698.00		173.96	
Period From : 01-26-2017 Prev Rdg : 4894		Sub-Total				173.96	
No of Days : 31 Diff Rdg : 0		Government Charges					
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local				1.34	
Conn Load : 0 Billed kWh : 0		Value Added Tax					
To our valued customers,		Distribution				0.60	
		Others				21.04	
		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				22.98	
		CURRENT BILL - FEBRUARY 2017				201.94	
		Debit Adjustments				549.87	
		TOTAL AMOUNT DUE				36,943.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - NOVEMBER 25, 2016 - 3,774.00					
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)	201.94	
Less : VAT	21.64	
Amount Net of VAT	180.30	
Less: BIR 2306	9.02	
BIR 2307	3.61	VATable Sales 180.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	167.67	VAT Zero Rated Sales 0.00
Add : VAT	21.64	VAT Amount 21.64
TOTAL AMOUNT DUE	189.31	TOTAL SALES 201.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1690/0/10/02-28-2017/10

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. : 640839253615			
Collection Ref. Code	: 1807-72-860-9	Premise Address	: 790-C D JAKOALEM ST,PASS BSDE PERING,DRESS SHOP
Account ID	: 6406620000-3		
Customer Name	: CUMAHIG,GILZA	TOTAL AMOUNT DUE	: 36,943.28
Meter Number	: MTR1140310	Overdue Bill	: 7
Period	: Jul 2016 to Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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 484940743772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48470200006

1008740502

Date : 02-28-2017

BC20/191.0/1590/0274712/11

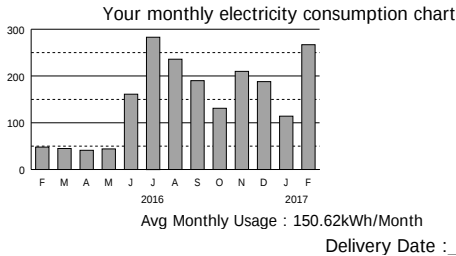
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4847020000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-99-626-1				PREVIOUS BALANCE		7,141.18	
Customer Information-----				CURRENT CHARGES			
Name : ESTRADA,MYRNA O				Generation & Transmission			
Premise Address : 607 VILLAGONZALO 1,TEJERO,CEBU CITY				Generation Charge		4.657/kWh	1,243.42
				Transmission Charge		0.4094/kWh	109.31
				System Loss Charge		0.6734/kWh	179.80
TIN :				Sub-Total		1,532.53	
Metering Information-----				Distribution Charges			
Meter No :	MTR1193575	Pole No :	0274712	Distribution Charge		1.7506/kWh	467.41
Serial No :	40139552	Multiplier :	1	Supply Charge		0.4118/kWh	109.95
Period To :	02-26-2017	Pres Rdg :	782	Metering Charge		0.6989/kWh	186.61
Period From :	01-26-2017	Prev Rdg :	515			5.00/month	5.00
No of Days :	31	Diff Rdg :	267	Sub-Total		768.97	
Avg kWh/day :	8.61	Registered :	267	Others			
Conn Load :	260	Billed kWh :	267	Subsidy on Lifeline Charge		0.096/kWh	25.63
To our valued customers,				Senior Citizen Subsidy Charge		0.000113/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 7,141.00	142.82
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		168.48	
Thank you.				Government Charges			
				Franchise Tax - Local		18.52	
				Value Added Tax			
				Generation		80.94	
				Transmission		3.30	
				System Loss		11.11	
				Distribution		92.28	
				Others		22.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	41.67
				Environmental Charge		0.0025/kWh	0.67
				NPC Stranded Contract Costs		0.1938/kWh	51.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	33.11
				Sub-Total		355.78	
				CURRENT BILL - FEBRUARY 2017		2,825.76	
				TOTAL AMOUNT DUE		9,966.94	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 29, 2016 - 2,150.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,825.76	
Less : VAT	210.07	
Amount Net of VAT	2,615.69	
Less: BIR 2306	87.53	
BIR 2307	49.77	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,478.39	VAT Zero Rated Sales
Add : VAT	210.07	VAT Amount
TOTAL AMOUNT DUE	2,688.46	TOTAL SALES
		2,825.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/191.0/1590/0/10/02-28-2017/11
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. : 484940743772	
Collection Ref. Code	: 1837-99-626-1	Premise Address	: 607 VILLAGONZALO 1,TEJERO,CEBU CITY
Account ID	: 4847020000-6		
Customer Name	: ESTRADA,MYRNA O	TOTAL AMOUNT DUE	: 9,966.94
Meter Number	: MTR1193575		Overdue Bill : 3
Period	: Nov 2016 to Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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 415377972731
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41509200006

1008740586
Date : 02-28-2017
BC18/138.0/2480/0346165/3

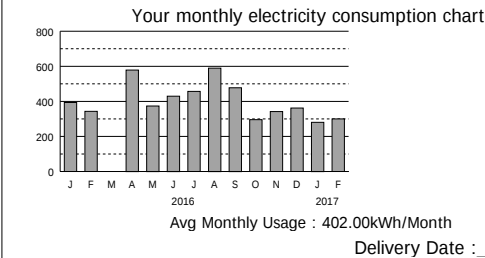
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4150920000-6		Rate Schedule : 03-S-33	Business Style :
Collection Ref. Code : 1839-17-647-4		PREVIOUS BALANCE	6,247.51
Customer Information-----			
Name : CAGAKIT,LEONARDO V		CURRENT CHARGES	
Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY		Generation & Transmission	
		Generation Charge	4.657/kWh 1,397.10
		Transmission Charge	0.7381/kWh 221.43
		System Loss Charge	0.6693/kWh 200.79
		Sub-Total	1,819.32
		Distribution Charges	
		Distribution Charge	1.7506/kWh 525.18
		Supply Charge	0.4118/kWh 123.54
		Metering Charge	0.6989/kWh 209.67
			5.00/month 5.00
		Sub-Total	863.39
		Others	
		Subsidy on Lifeline Charge	0.096/kWh 28.80
		Senior Citizen Subsidy Charge	0.000113/kWh 0.03
		Surcharge	0.02 of 7,247.50 144.95
		Sub-Total	173.78
		Government Charges	
		Franchise Tax - Local	21.42
		Value Added Tax	
		Generation	90.94
		Transmission	6.68
		System Loss	12.01
		Distribution	103.61
		Others	23.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 46.83
		Environmental Charge	0.0025/kWh 0.75
		NPC Stranded Contract Costs	0.1938/kWh 58.14
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 37.20
		Sub-Total	401.00
		CURRENT BILL - FEBRUARY 2017	3,257.49
		Advance Payment/Credit Adjustments	- 547.46
		TOTAL AMOUNT DUE	8,957.54
DISCONNECTION/DUE DATE:48 hours from receipt hereof			
LAST PAYMENT - FEBRUARY 13, 2017 - 1,000.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	3,257.49	
Less : VAT	236.66	
Amount Net of VAT	3,020.83	
Less: BIR 2306	98.60	
BIR 2307	57.56	VATable Sales 3,020.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,864.67	VAT Zero Rated Sales 0.00
Add : VAT	236.66	VAT Amount 236.66
TOTAL AMOUNT DUE	3,101.33	TOTAL SALES 3,257.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/138.0/2480/0/10/02-28-2017/3
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 : 1839-17-647-4		Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY		Bill ID. : 415377972731
Account ID : 4150920000-6				
Customer Name : CAGAKIT,LEONARDO V		TOTAL AMOUNT DUE : 8,957.54		Overdue Bill : 1
Meter Number : MTR1145014				
Period : Jan 2017				

NOTICE OF DISCONNECTION

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

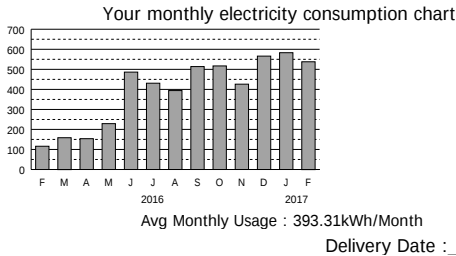
Bill ID 138264175667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13814859172

1008740577
Date : 02-28-2017
BC18/227.4/2150/0334965/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1381485917-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-31-707-6		PREVIOUS BALANCE		12,973.57			
Customer Information-----							
Name : AVENIDO,SHERRY MAY PURAY		CURRENT CHARGES					
Premise Address : SITIO GUN CLUB,GOOD SHEPERED ROAD,BANAWA GUADALUPE, CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		4.657/kWh		2,505.47	
		Transmission Charge		0.4094/kWh		220.26	
		System Loss Charge		0.6734/kWh		362.29	
Metering Information-----		Sub-Total		3,088.02			
Meter No : MTR1006910 Pole No : 0334965		Distribution Charges					
Serial No : 121518778 Multiplier : 1		Distribution Charge		1.7506/kWh		941.82	
Period To : 02-24-2017 Pres Rdg : 6038		Supply Charge		0.4118/kWh		221.55	
Period From : 01-24-2017 Prev Rdg : 5500		Metering Charge		0.6989/kWh		376.01	
No of Days : 31 Diff Rdg : 538				5.00/month		5.00	
Avg kWh/day : 17.36 Registered : 538		Sub-Total		1,544.38			
Conn Load : 215 Billed kWh : 538		Others					
To our valued customers,		Subsidy on Lifeline Charge		0.096/kWh		51.65	
		Senior Citizen Subsidy Charge		0.000113/kWh		0.06	
		Surcharge		0.02 of 12,973.50		259.47	
		Sub-Total		311.18			
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		37.08			
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				163.09	
		Transmission				6.65	
		System Loss				22.36	
		Distribution				185.33	
		Others				41.79	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		83.98	
		Environmental Charge		0.0025/kWh		1.35	
		NPC Stranded Contract Costs		0.1938/kWh		104.26	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		66.71	
		Sub-Total		712.60			
Thank you.		CURRENT BILL - FEBRUARY 2017		5,656.18			
		TOTAL AMOUNT DUE		18,629.75			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JANUARY 20, 2017 - 4,620.00					



Total Sales (VAT Inclusive)	5,656.18	
Less : VAT	419.22	
Amount Net of VAT	5,236.96	
Less: BIR 2306	174.68	
BIR 2307	99.61	VATable Sales 5,236.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,962.67	VAT Zero Rated Sales 0.00
Add : VAT	419.22	VAT Amount 419.22
TOTAL AMOUNT DUE	5,381.89	TOTAL SALES 5,656.18

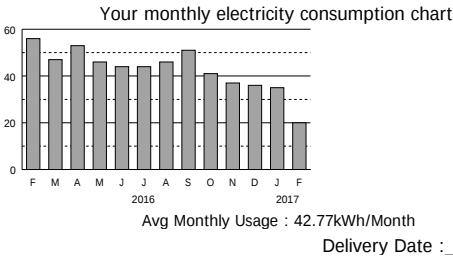
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/227.4/2150/0/10/02-28-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 138264175667	
Collection Ref. Code	: 1857-31-707-6	Premise Address	: SITIO GUN CLUB,GOOD SHEPERED ROAD,BANAWA GUADALUPE, CEBU CITY	
Account ID	: 1381485917-2			
Customer Name	: AVENIDO,SHERRY MAY PURAY	TOTAL AMOUNT DUE	: 18,629.75	Overdue Bill : 2
Meter Number	: MTR1006910			
Period	: Dec 2016 to Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

96759000001

1008740449
Date : 02-28-2017
BC17/64.0/1490/0252623/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9675900000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-81-911-9		PREVIOUS BALANCE	431.49
Customer Information-----			
Name : SALAZA,PATRICIA O		CURRENT CHARGES	
Premise Address : ULIDAMEN T PADILLA,SIKATUNA		Generation & Transmission	
		Generation Charge	4.657/kWh 93.14
		Transmission Charge	0.4094/kWh 8.19
		System Loss Charge	0.6734/kWh 13.47
		Sub-Total	114.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 35.01
Meter No : MTR1116105	Pole No : 0252623	Supply Charge	0.4118/kWh 8.24
Serial No : 40074525	Multiplier : 1	Metering Charge	0.6989/kWh 13.98
Period To : 02-23-2017	Pres Rdg : 818		5.00/month 5.00
Period From : 01-23-2017	Prev Rdg : 798	Sub-Total	62.23
No of Days : 31	Diff Rdg : 20	Others	
Avg kWh/day : 0.65	Registered : 20	Subsidy on Lifeline Discount	-1. of 172.03 - 172.03
Conn Load : 260	Billed kWh : 20	Surcharge	0.02 of 431.50 8.63
To our valued customers,		Sub-Total	- 163.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.10
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	6.07
		Transmission	0.25
		System Loss	0.83
		Distribution	7.47
		Others	- 12.97
		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	11.28
		CURRENT BILL - FEBRUARY 2017	24.91
		Advance Payment/Credit Adjustments	- 81.67
		TOTAL AMOUNT DUE	374.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 27, 2017 - 501.00	



Total Sales (VAT Inclusive)	24.91
Less : VAT	1.65
Amount Net of VAT	23.26
Less: BIR 2306	0.69
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	22.30
Add : VAT	1.65
TOTAL AMOUNT DUE	23.95
VATable Sales	23.26
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.65
TOTAL SALES	24.91

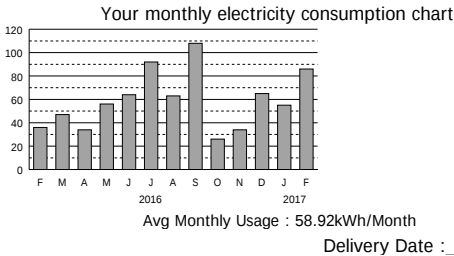
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/64.0/1490/0/10/02-28-2017/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 967217328459	
Collection Ref. Code	: 1805-81-911-9	Premise Address	: ULIDAMEN T PADILLA,SIKATUNA	
Account ID	: 9675900000-1			
Customer Name	: SALAZA,PATRICIA O	TOTAL AMOUNT DUE	: 374.73	Overdue Bill : 2
Meter Number	: MTR1116105			
Period	: Dec 2016 to Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

84232021109

1008740539
Date : 02-28-2017
BC17/226.6/11/0515525/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8423202110-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-81-944-4				PREVIOUS BALANCE		424.20	
Customer Information-----				CURRENT CHARGES			
Name : MACATUAL,RUEL CUENCA				Generation & Transmission			
Premise Address : SITIO DAM,BUHISAN				Generation Charge		4.657/kWh	400.50
				Transmission Charge		0.4094/kWh	35.21
				System Loss Charge		0.6734/kWh	57.91
TIN :				Sub-Total		493.62	
Metering Information-----				Distribution Charges			
Period To : 02-23-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	150.55
Period From : 01-23-2017 Prev Rdg :				Supply Charge		0.4118/kWh	35.41
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	60.11
Avg kWh/day : 2.77 Registered :						5.00/month	5.00
Conn Load : 333 Billed kWh : 86				Sub-Total		251.07	
Additional Metering Information -----				Others			
Meter No : MTR1070735 Pole No : 0515525				Subsidy on Lifeline Discount		-0.1 of 744.69	- 74.47
Serial No : 125287393 Multiplier : 1				Surcharge		0.02 of 424.00	8.48
Period To : 02-23-2017 Pres Reading : 61				Sub-Total		- 65.99	
Period From : 01-31-2017 Prev Reading : 0				Government Charges			
No of Days : 23 Consumption : 61				Franchise Tax - Local		5.09	
Meter No : 545575 GS6 Pole No : 0515525				Value Added Tax			
Serial No : 65690945 Multiplier : 1				Generation		26.09	
Period To : 01-31-2017 Pres Reading : 3312				Transmission		1.06	
Period From : 01-23-2017 Prev Reading : 3287				System Loss		3.58	
No of Days : 8 Consumption : 25				Distribution		30.13	
				Others		- 4.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.43
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.66
				Sub-Total		102.47	
				CURRENT BILL - FEBRUARY 2017		781.17	
				Advance Payment/Credit Adjustments		- 1.18	
				TOTAL AMOUNT DUE		1,204.19	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - DECEMBER 28, 2016 - 785.00							



Total Sales (VAT Inclusive)	781.17	
Less : VAT	56.40	
Amount Net of VAT	724.77	
Less: BIR 2306	23.50	
BIR 2307	13.68	VATable Sales 724.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	687.59	VAT Zero Rated Sales 0.00
Add : VAT	56.40	VAT Amount 56.40
TOTAL AMOUNT DUE	743.99	TOTAL SALES 781.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.6/11/0/10/02-28-2017/34

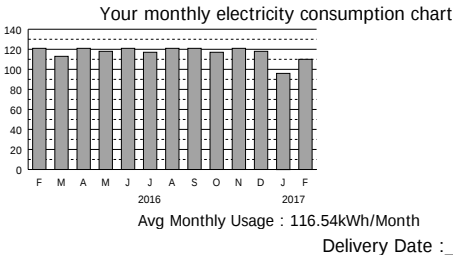
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-81-944-4		Premise Address : SITIO DAM,BUHISAN	Bill ID. : 842820032866			
Account ID : 8423202110-9						
Customer Name : MACATUAL,RUEL CUENCA	TOTAL AMOUNT DUE : 1,204.19	Overdue Bill : 1				
Meter Number : MTR1116105						
Period : Jan 2017						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

09448100009

1008740591
Date : 02-28-2017
BC21/115.0/4110/0388982/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0944810000-9				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1805-92-782-5				PREVIOUS BALANCE		1,069.51	
Customer Information-----				CURRENT CHARGES			
Name : MODERN COMMERCIAL CO				Generation & Transmission			
Premise Address : BK. 88 LEON KILAT ST.				Generation Charge		4.657/kWh	512.27
				Transmission Charge		0.7381/kWh	81.19
				System Loss Charge		0.6693/kWh	73.62
				Sub-Total		667.08	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	192.57
Period To : 02-27-2017 Pres Rdg :				Supply Charge		0.4118/kWh	45.30
Period From : 01-27-2017 Prev Rdg :				Metering Charge		0.6989/kWh	76.88
No of Days : 32 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 3.44 Registered :				Sub-Total		319.75	
Conn Load : 4973 Billed kWh : 110				Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.096/kWh	10.56
Meter No : MTR1200606 Pole No : 0388982				Senior Citizen Subsidy Charge		0.000113/kWh	0.01
Serial No : 40146583 Multiplier : 1				Sub-Total		10.57	
Period To : 02-27-2017 Pres Reading : 88				Government Charges			
Period From : 02-04-2017 Prev Reading : 3				Franchise Tax - Local		7.48	
No of Days : 23 Consumption : 85				Value Added Tax			
Meter No : MTR1062774 Pole No : 0388982				Generation		33.35	
Serial No : 125295171 Multiplier : 1				Transmission		2.45	
Period To : 02-04-2017 Pres Reading : 117				System Loss		4.41	
Period From : 01-27-2017 Prev Reading : 92				Distribution		38.37	
No of Days : 9 Consumption : 25				Others		2.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.17
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.32
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.64
				Sub-Total		140.64	
				CURRENT BILL - FEBRUARY 2017		1,138.04	
				TOTAL AMOUNT DUE		2,207.55	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 30, 2016 - 14,384.83			



Total Sales (VAT Inclusive)	1,138.04	
Less : VAT	80.75	
Amount Net of VAT	1,057.29	
Less: BIR 2306	33.64	
BIR 2307	20.10	VATable Sales 1,057.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,003.55	VAT Zero Rated Sales 0.00
Add : VAT	80.75	VAT Amount 80.75
TOTAL AMOUNT DUE	1,084.30	TOTAL SALES 1,138.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/4110/0/10/02-28-2017/36

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 : 1805-92-782-5		Premise Address : BK. 88 LEON KILAT ST.		Bill ID. : 094038792245					
Account ID : 0944810000-9									
Customer Name : MODERN COMMERCIAL CO		TOTAL AMOUNT DUE : 2,207.55		Overdue Bill : 1					
Meter Number : MTR1116105									
Period : Jan 2017									
NOTICE OF DISCONNECTION									
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.									

61508953280

Date : 02-28-2017

BC17/116.7/3627/0486901/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6150895328-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-17-932-6				PREVIOUS BALANCE		473.97	
Customer Information-----				CURRENT CHARGES			
Name : CARVELLIDA,VIVIAN MABATID				Generation & Transmission			
Premise Address : FILTER SITE,MOHON II,TISA,CEBU CITY				Generation Charge		4.657/kWh	265.45
				Transmission Charge		0.4094/kWh	23.34
				System Loss Charge		0.6734/kWh	38.38
TIN :				Sub-Total		327.17	
Metering Information-----				Distribution Charges			
Meter No : MTR1003328	Pole No : 0486901			Distribution Charge		1.7506/kWh	99.78
Serial No : 121572870	Multiplier : 1			Supply Charge		0.4118/kWh	23.47
Period To : 02-23-2017	Pres Rdg : 2767			Metering Charge		0.6989/kWh	39.84
Period From : 01-23-2017	Prev Rdg : 2710					5.00/month	5.00
No of Days : 31	Diff Rdg : 57			Sub-Total		168.09	
Avg kWh/day : 1.84	Registered : 57			Others			
Conn Load : 120	Billed kWh : 57			Subsidy on Lifeline Discount		-0.3 of 495.26	- 148.58
To our valued customers,				Surcharge		0.02 of 1,380.50	27.61
				Sub-Total		- 120.97	
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		2.81	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		17.30	
				Transmission		0.70	
				System Loss		2.37	
				Distribution		20.17	
				Others		- 8.51	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.90
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	11.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
				Sub-Total		62.00	
				CURRENT BILL - FEBRUARY 2017		436.29	
				TOTAL AMOUNT DUE		910.26	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 6, 2017 - 662.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 64.39kWh/Month

Total Sales (VAT Inclusive)436.29

Less : VAT32.03

Amount Net of VAT404.26

Less: BIR 230613.36

BIR 23077.54

SC/PWD DISCOUNT0.00

Amount Due383.36

Add : VAT32.03

TOTAL AMOUNT DUE415.39

VATable Sales404.26

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount32.03

TOTAL SALES436.29

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

BC17/116.7/3627/0/10/02-28-2017/37

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

			Bill ID. : 615566158734	
Collection Ref. Code	: 1855-17-932-6	Premise Address	: FILTER SITE,MOHON II,TISA,CEBU CITY	
Account ID	: 6150895328-0			
Customer Name	: CARVELLIDA,VIVIAN MABATID	TOTAL AMOUNT DUE	: 910.26	Overdue Bill : 1
Meter Number	: MTR1003328			
Period	: Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

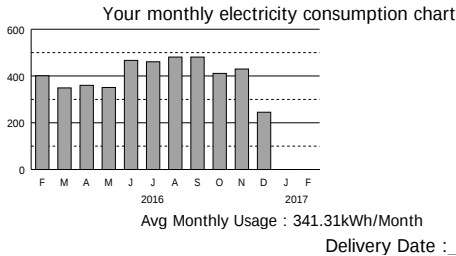
Bill ID 352153978683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35259910574

1008740762
Date : 02-28-2017
BC21/119.0/1120/1140780/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3525991057-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-30-962-6				PREVIOUS BALANCE		117,105.05	
Customer Information-----				CURRENT CHARGES			
Name : MAALA,JENNY TAGHOY				Generation & Transmission			
Premise Address : 9 LINCOLN ST,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 3591 EIS6		Pole No : 1140780		Others			
Serial No : 83303902		Multiplier : 1		Surcharge		0.02 of 89,730.00	1,794.60
Period To : 02-24-2017		Pres Rdg : 10623		Sub-Total		1,794.60	
Period From : 01-27-2017		Prev Rdg : 10623		Government Charges			
No of Days : 28		Diff Rdg : 0		Franchise Tax - Local		13.50	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 236		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		216.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				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		231.07	
				CURRENT BILL - FEBRUARY 2017		2,030.67	
				Debit Adjustments		376.18	
				TOTAL AMOUNT DUE		119,511.90	
Thank you.				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 14, 2015 - 4,507.00			



Total Sales (VAT Inclusive)	2,030.67	
Less : VAT	217.57	
Amount Net of VAT	1,813.10	
Less: BIR 2306	90.65	
BIR 2307	36.26	VATable Sales 1,813.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,686.19	VAT Zero Rated Sales 0.00
Add : VAT	217.57	VAT Amount 217.57
TOTAL AMOUNT DUE	1,903.76	TOTAL SALES 2,030.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/119.0/1120/0/10/02-28-2017/37
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

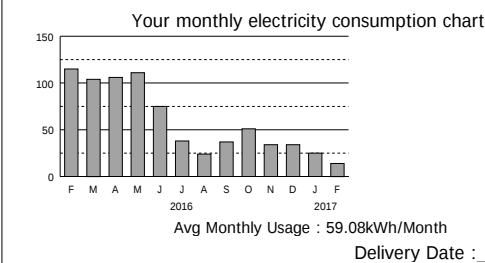
		Bill ID. : 352153978683	
Collection Ref. Code	: 1857-30-962-6	Premise Address	: 9 LINCOLN ST,CEBU CITY
Account ID	: 3525991057-4		
Customer Name	: MAALA,JENNY TAGHOY	TOTAL AMOUNT DUE	: 119,511.90
Meter Number	: 3591 EIS6	Overdue Bill	: 9
Period	: May 2016 to Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

62965188261

Date : 02-28-2017

BC19/241.5/197/0061455/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6296518826-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-72-632-1				PREVIOUS BALANCE		514.47	
Customer Information-----				CURRENT CHARGES			
Name : NUEVAREZ,JOHANNE PABILLORE				Generation & Transmission			
Premise Address : BONBON PROPER,CEBU CITY				Generation Charge		4.657/kWh	65.20
				Transmission Charge		0.4094/kWh	5.73
				System Loss Charge		0.6734/kWh	9.43
TIN :				Sub-Total		80.36	
Metering Information-----				Distribution Charges			
Meter No : MTR1050220	Pole No : 0061455			Distribution Charge		1.7506/kWh	24.51
Serial No : 121745718	Multiplier : 1			Supply Charge		0.4118/kWh	5.77
Period To : 02-25-2017	Pres Rdg : 2686			Metering Charge		0.6989/kWh	9.78
Period From : 01-25-2017	Prev Rdg : 2672					5.00/month	5.00
No of Days : 30	Diff Rdg : 14			Sub-Total		45.06	
Avg kWh/day : 0.47	Registered : 14			Others			
Conn Load : 240	Billed kWh : 14			Subsidy on Lifeline Discount		-1. of 120.42	- 120.42
To our valued customers,				Surcharge		0.02 of 514.50	10.29
				Sub-Total		- 110.13	
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		0.11	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		4.25	
				Transmission		0.17	
				System Loss		0.59	
				Distribution		5.41	
				Others		- 8.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.18
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.74
				Sub-Total		8.63	
				CURRENT BILL - FEBRUARY 2017		23.92	
				TOTAL AMOUNT DUE		538.39	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 18, 2017 - 400.00			



Total Sales (VAT Inclusive)	23.92	
Less : VAT	1.85	
Amount Net of VAT	22.07	
Less: BIR 2306	0.78	
BIR 2307	0.31	VATable Sales 22.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	20.98	VAT Zero Rated Sales 0.00
Add : VAT	1.85	VAT Amount 1.85
TOTAL AMOUNT DUE	22.83	TOTAL SALES 23.92

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

BC19/241.5/197/0/10/02-28-2017/4

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. : 629373535093		
Collection Ref. Code	: 1859-72-632-1	Premise Address	: BONBON PROPER,CEBU CITY		
Account ID	: 6296518826-1				
Customer Name	: NUEVAREZ,JOHANNE PABILLORE	TOTAL AMOUNT DUE	: 538.39	Overdue Bill	: 3
Meter Number	: MTR1050220				
Period	: Nov 2016 to Jan 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

80249540867

1008740554
Date : 02-28-2017
BC17/58.0/605/0087081/53

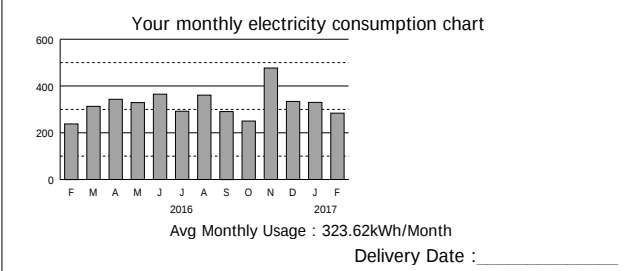
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8024954086-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-99-455-5		PREVIOUS BALANCE	3,787.47
Customer Information-----			
Name : NAVARETTE,IRISH CABILLO		CURRENT CHARGES	
Premise Address : 45 GEN ECHAVEZ,LOREGA SAN MIGUEL, CEBU CITY		Generation & Transmission	
		Generation Charge	4.657/kWh1,322.59
		Transmission Charge	0.4094/kWh116.27
		System Loss Charge	0.6734/kWh191.25
		Sub-Total	1,630.11
		Distribution Charges	
		Distribution Charge	1.7506/kWh497.17
		Supply Charge	0.4118/kWh116.95
		Metering Charge	0.6989/kWh198.49
			5.00/month5.00
		Sub-Total	817.61
		Others	
		Subsidy on Lifeline Charge	0.096/kWh27.26
		Senior Citizen Subsidy Charge	0.000113/kWh0.03
		Surcharge	0.02 of 12,704.50254.09
		Sub-Total	281.38
		Government Charges	
		Franchise Tax - Local	20.47
		Value Added Tax	
		Generation	86.10
		Transmission	3.51
		System Loss	11.79
		Distribution	98.11
		Others	36.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh44.33
		Environmental Charge	0.0025/kWh0.71
		NPC Stranded Contract Costs	0.1938/kWh55.04
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh35.22
		Sub-Total	391.50
		CURRENT BILL - FEBRUARY 2017	3,120.60
		TOTAL AMOUNT DUE	6,908.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 21, 2017 - 357.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	3,120.60	
Less : VAT	235.73	
Amount Net of VAT	2,884.87	
Less: BIR 2306	98.23	
BIR 2307	54.99	VATable Sales2,884.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales0.00
Amount Due	2,731.65	VAT Zero Rated Sales0.00
Add : VAT	235.73	VAT Amount235.73
TOTAL AMOUNT DUE	2,967.38	TOTAL SALES3,120.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/58.0/605/0/10/02-28-2017/53

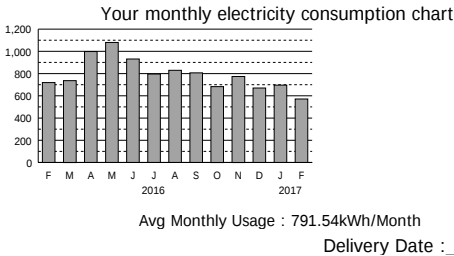
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-99-455-5		Premise Address : 45 GEN ECHAVEZ,LOREGA SAN MIGUEL, CEBU CITY	Bill ID. : 802312065473
Account ID : 8024954086-7			
Customer Name : NAVARETTE,IRISH CABILLO	TOTAL AMOUNT DUE : 6,908.07		Overdue Bill : 1
Meter Number : MTR1024912			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

76444200000

1008740614
Date : 02-28-2017
BC18/129.3/18800/0549745/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7644420000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-56-902-1				PREVIOUS BALANCE		7,729.79	
Customer Information-----				CURRENT CHARGES			
Name : REGNER,MA HILARIA A				Generation & Transmission			
Premise Address : BUENA HILLS,GUADALUPE				Generation Charge		4.657/kWh	2,659.15
				Transmission Charge		0.4094/kWh	233.77
				System Loss Charge		0.6734/kWh	384.51
TIN :				Sub-Total		3,277.43	
Metering Information-----				Distribution Charges			
Period To : 02-24-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	999.59
Period From : 01-24-2017 Prev Rdg :				Supply Charge		0.4118/kWh	235.14
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	399.07
Avg kWh/day : 18.42 Registered :						5.00/month	5.00
Conn Load : 140 Billed kWh : 571				Sub-Total		1,638.80	
Additional Metering Information -----				Others			
Meter No : MTR1035057 Pole No : 0549745				Subsidy on Lifeline Charge		0.096/kWh	54.82
Serial No : 121754371 Multiplier : 1				Senior Citizen Subsidy Charge		0.000113/kWh	0.06
Period To : 02-24-2017 Pres Reading : 400				Surcharge		0.02 of 15,393.00	307.86
Period From : 02-02-2017 Prev Reading : 3				Sub-Total		362.74	
No of Days : 22 Consumption : 397				Government Charges			
Meter No : 322360GS6 Pole No : 0549745				Franchise Tax - Local		39.59	
Serial No : 49474254 Multiplier : 1				Value Added Tax			
Period To : 02-02-2017 Pres Reading : 51745				Generation		173.09	
Period From : 01-24-2017 Prev Reading : 51571				Transmission		7.06	
No of Days : 9 Consumption : 174				System Loss		23.74	
				Distribution		196.66	
				Others		48.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	89.14
				Environmental Charge		0.0025/kWh	1.43
				NPC Stranded Contract Costs		0.1938/kWh	110.66
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	70.80
				Sub-Total		760.45	
				CURRENT BILL - FEBRUARY 2017		6,039.42	
				TOTAL AMOUNT DUE		13,769.21	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 11, 2017 - 7,663.00			



Total Sales (VAT Inclusive)	6,039.42	
Less : VAT	448.83	
Amount Net of VAT	5,590.59	
Less: BIR 2306	187.02	
BIR 2307	106.37	VATable Sales 5,590.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,297.20	VAT Zero Rated Sales 0.00
Add : VAT	448.83	VAT Amount 448.83
TOTAL AMOUNT DUE	5,746.03	TOTAL SALES 6,039.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/18800/0/10/02-28-2017/53

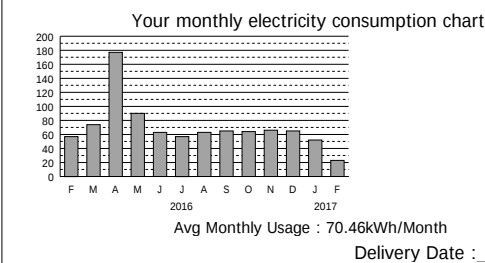
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 764177282559		
Collection Ref. Code	: 1835-56-902-1	Premise Address	: BUENA HILLS,GUADALUPE		
Account ID	: 7644420000-0				
Customer Name	: REGNER,MA HILARIA A	TOTAL AMOUNT DUE	: 13,769.21	Overdue Bill	: 1
Meter Number	: MTR1024912				
Period	: Jan 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

31235646218

1008740593
Date : 02-28-2017
BC18/129.3/19100/0549731/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3123564621-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-83-731-5				PREVIOUS BALANCE		997.87	
Customer Information-----				CURRENT CHARGES			
Name : NUDALO,LUCRECIA MONARES				Generation & Transmission			
Premise Address : BUENA HILLS,GUADALUPE, CEBU CITY				Generation Charge		4.657/kWh	107.11
				Transmission Charge		0.4094/kWh	9.42
				System Loss Charge		0.6734/kWh	15.49
TIN :				Sub-Total		132.02	
Metering Information-----				Distribution Charges			
Meter No : 000128 EFS6 Pole No : 0549731				Distribution Charge		1.7506/kWh	40.26
Serial No : 118020215 Multiplier : 1				Supply Charge		0.4118/kWh	9.47
Period To : 02-24-2017 Pres Rdg : 2881				Metering Charge		0.6989/kWh	16.07
Period From : 01-24-2017 Prev Rdg : 2858						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 : 222 Billed kWh : 23				Subsidy on Lifeline Discount		-0.65 of 202.82	- 131.83
To our valued customers,				Surcharge		0.02 of 998.00	19.96
				Sub-Total		- 111.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.68	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		6.97	
				Transmission		0.28	
				System Loss		0.95	
				Distribution		8.50	
				Others		- 8.38	
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		19.96	
				CURRENT BILL - FEBRUARY 2017		110.91	
				TOTAL AMOUNT DUE		1,108.78	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 6, 2017 - 575.00			



Total Sales (VAT Inclusive)	110.91	
Less : VAT	8.32	
Amount Net of VAT	102.59	
Less: BIR 2306	3.47	
BIR 2307	1.83	VATable Sales 102.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	97.29	VAT Zero Rated Sales 0.00
Add : VAT	8.32	VAT Amount 8.32
TOTAL AMOUNT DUE	105.61	TOTAL SALES 110.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/129.3/19100/0/10/02-28-2017/53

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. : 312538383598	
Collection Ref. Code	: 1855-83-731-5	Premise Address	: BUENA HILLS,GUADALUPE, CEBU CITY	
Account ID	: 3123564621-8			
Customer Name	: NUDALO,LUCRECIA MONARES	TOTAL AMOUNT DUE	: 1,108.78	Overdue Bill : 2
Meter Number	: 000128 EFS6			
Period	: Dec 2016 to Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

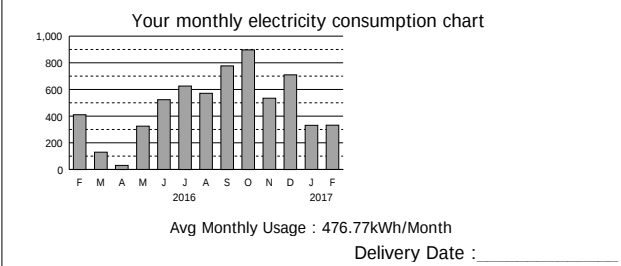
Bill ID 380058117445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38024509986

1008740537
Date : 02-28-2017
BC17/231.1/280/0241155/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3802450998-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-27-188-3		PREVIOUS BALANCE				59,412.56	
Customer Information-----				CURRENT CHARGES			
Name : GURADILLO,ASTERIO ESULA		Generation & Transmission					
Premise Address : SILANGAN 2,TEJERO, CEBU CITY		Generation Charge		4.657/kWh		1,546.12	
		Transmission Charge		0.4094/kWh		135.92	
		System Loss Charge		0.6734/kWh		223.57	
		Sub-Total				1,905.61	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		581.20	
Meter No : MTR1161112	Pole No : 0241155	Supply Charge		0.4118/kWh		136.72	
Serial No : 40119258	Multiplier : 1	Metering Charge		0.6989/kWh		232.03	
Period To : 02-23-2017	Pres Rdg : 4029			5.00/month		5.00	
Period From : 01-23-2017	Prev Rdg : 3697	Sub-Total				954.95	
No of Days : 31	Diff Rdg : 332	Others					
Avg kWh/day : 10.71	Registered : 332	Subsidy on Lifeline Charge		0.096/kWh		31.87	
Conn Load : 236	Billed kWh : 332	Senior Citizen Subsidy Charge		0.000113/kWh		0.04	
To our valued customers,		Sub-Total				31.91	
		Government Charges					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local				21.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation				100.65	
Thank you.		Transmission				4.10	
		System Loss				13.80	
		Distribution				114.59	
		Others				6.43	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		51.82	
		Environmental Charge		0.0025/kWh		0.83	
		NPC Stranded Contract Costs		0.1938/kWh		64.34	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		41.17	
		Sub-Total				419.42	
		CURRENT BILL - FEBRUARY 2017				3,311.89	
		TOTAL AMOUNT DUE				62,724.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - AUGUST 15, 2016 - 1,000.00					



Total Sales (VAT Inclusive)	3,311.89	
Less : VAT	239.57	
Amount Net of VAT	3,072.32	
Less: BIR 2306	99.83	
BIR 2307	58.28	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,914.21	VAT Zero Rated Sales
Add : VAT	239.57	VAT Amount
TOTAL AMOUNT DUE	3,153.78	TOTAL SALES
		3,311.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/280/0/10/02-28-2017/54

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. : 380058117445		
Collection Ref. Code	: 1861-27-188-3	Premise Address	: SILANGAN 2,TEJERO, CEBU CITY		
Account ID	: 3802450998-6				
Customer Name	: GURADILLO,ASTERIO ESULA	TOTAL AMOUNT DUE	: 62,724.45	Overdue Bill	: 8
Meter Number	: MTR1161112				
Period	: Jun 2016 to Jan 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

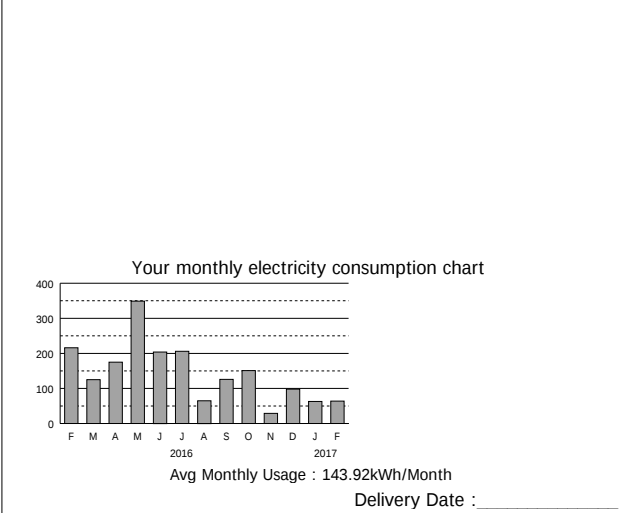
Bill ID 974565781825
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97473357396

1008740515
Date : 02-28-2017
BC17/231.1/310/0241155/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9747335739-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-27-263-4		PREVIOUS BALANCE	198.05
Customer Information-----		CURRENT CHARGES	
Name : ESCALANTE,LUCELA ENALDO		Generation & Transmission	
Premise Address : SILANGAN 2,TEJERO, CEBU CITY		Generation Charge	4.657/kWh 298.05
		Transmission Charge	0.4094/kWh 26.20
		System Loss Charge	0.6734/kWh 43.10
		Sub-Total	367.35
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 112.04
Meter No : MTR1161130	Pole No : 0241155	Supply Charge	0.4118/kWh 26.36
Serial No : 40120307	Multiplier : 1	Metering Charge	0.6989/kWh 44.73
Period To : 02-23-2017	Pres Rdg : 584		5.00/month 5.00
Period From : 01-23-2017	Prev Rdg : 520	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 555.48 - 111.10
Conn Load : 236	Billed kWh : 64	Sub-Total	- 111.10
To our valued customers,		Government Charges	
		Franchise Tax - Local	3.33
		Value Added Tax	
		Generation	19.42
		Transmission	0.79
		System Loss	2.66
		Distribution	22.58
		Others	- 8.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.99
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.40
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.94
		Sub-Total	70.58
		CURRENT BILL - FEBRUARY 2017	514.96
		TOTAL AMOUNT DUE	713.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 11, 2017 - 1,500.00	



Total Sales (VAT Inclusive)	514.96
Less : VAT	36.76
Amount Net of VAT	478.20
Less: BIR 2306	15.31
BIR 2307	8.95
SC/PWD DISCOUNT	0.00
Amount Due	453.94
Add : VAT	36.76
TOTAL AMOUNT DUE	490.70
VATable Sales	478.20
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	36.76
TOTAL SALES	514.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/310/0/10/02-28-2017/54

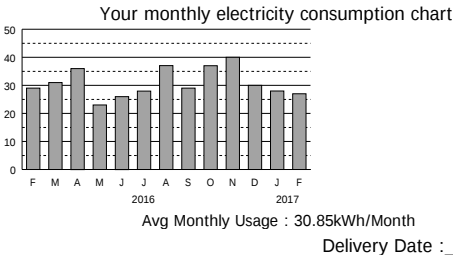
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-27-263-4		Premise Address : SILANGAN 2,TEJERO, CEBU CITY			
Account ID : 9747335739-6					
Customer Name : ESCALANTE,LUCELA ENALDO		TOTAL AMOUNT DUE : 713.01	Overdue Bill : 1		
Meter Number : MTR1161130					
Period : Jan 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

49074748788

1008740535
Date : 02-28-2017
BC17/231.1/1240/0307234/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4907474878-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-82-524-1		PREVIOUS BALANCE	114.24
Customer Information-----		CURRENT CHARGES	
Name : CAHIG,NINO TELEN		Generation & Transmission	
Premise Address : SITIO SILANGAN 2,TEJERO,CEBU CITY		Generation Charge	4.657/kWh 125.74
		Transmission Charge	0.4094/kWh 11.05
		System Loss Charge	0.6734/kWh 18.18
		Sub-Total	154.97
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 47.27
Meter No : 007072 EFS6	Pole No : 0307234	Supply Charge	0.4118/kWh 11.12
Serial No : 121431695	Multiplier : 1	Metering Charge	0.6989/kWh 18.87
Period To : 02-23-2017	Pres Rdg : 4170		5.00/month 5.00
Period From : 01-23-2017	Prev Rdg : 4143	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 237.23 - 154.20
Conn Load : 346	Billed kWh : 27	Surcharge	0.02 of 7,415.00 148.30
To our valued customers,		Sub-Total	- 5.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.73
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	8.19
		Transmission	0.33
		System Loss	1.11
		Distribution	9.87
		Others	5.32
		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	39.42
		CURRENT BILL - FEBRUARY 2017	270.75
		TOTAL AMOUNT DUE	384.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 6, 2017 - 125.00	



Total Sales (VAT Inclusive)	270.75
Less : VAT	24.82
Amount Net of VAT	245.93
Less: BIR 2306	10.35
BIR 2307	4.66
SC/PWD DISCOUNT	0.00
Amount Due	230.92
Add : VAT	24.82
TOTAL AMOUNT DUE	255.74
VATable Sales	245.93
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	24.82
TOTAL SALES	270.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/1240/0/10/02-28-2017/54

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. : 490385895460	
Collection Ref. Code	: 1857-82-524-1	Premise Address	: SITIO SILANGAN 2,TEJERO,CEBU CITY	
Account ID	: 4907474878-8			
Customer Name	: CAHIG,NINO TELEN	TOTAL AMOUNT DUE	: 384.99	Overdue Bill : 1
Meter Number	: 007072 EFS6			
Period	: Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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 990166859983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99054300001

1008740477

Date : 02-28-2017

BC17/164.2/3330/0161623/63

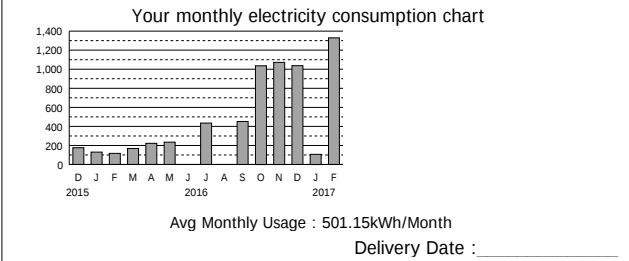
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9905430000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-55-605-1		PREVIOUS BALANCE	35,673.39
Customer Information-----			
Name : REMEDIO,TIMOTEO M2 O		CURRENT CHARGES	
Premise Address : #2558 M J CUENCO AVE,MABOLO,CEBU CITY		Generation & Transmission	
		Generation Charge	4.657/kWh 6,189.15
		Transmission Charge	0.4094/kWh 544.09
		System Loss Charge	0.6734/kWh 894.95
		Sub-Total	7,628.19
		Distribution Charges	
		Distribution Charge	1.7506/kWh 2,326.55
		Supply Charge	0.4118/kWh 547.28
		Metering Charge	0.6989/kWh 928.84
			5.00/month 5.00
		Sub-Total	3,807.67
		Others	
		Subsidy on Lifeline Charge	0.096/kWh 127.58
		Senior Citizen Subsidy Charge	0.000113/kWh 0.15
		Surcharge	0.02 of 35,673.50 713.47
		Sub-Total	841.20
		Government Charges	
		Franchise Tax - Local	92.08
		Value Added Tax	
		Generation	402.90
		Transmission	16.42
		System Loss	55.23
		Distribution	456.92
		Others	111.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 207.45
		Environmental Charge	0.0025/kWh 3.32
		NPC Stranded Contract Costs	0.1938/kWh 257.56
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 164.80
		Sub-Total	1,768.67
		CURRENT BILL - FEBRUARY 2017	14,045.73
		TOTAL AMOUNT DUE	49,719.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 28, 2016 - 4,996.03	

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)	14,045.73	
Less : VAT	1,043.46	
Amount Net of VAT	13,002.27	
Less: BIR 2306	434.79	
BIR 2307	247.38	VATable Sales 13,002.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,320.10	VAT Zero Rated Sales 0.00
Add : VAT	1,043.46	VAT Amount 1,043.46
TOTAL AMOUNT DUE	13,363.56	TOTAL SALES 14,045.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/164.2/3330/0/10/02-28-2017/63
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. : 990166859983	
Collection Ref. Code	: 1823-55-605-1	Premise Address	: #2558 M J CUENCO AVE,MABOLO,CEBU CITY
Account ID	: 9905430000-1		
Customer Name	: REMEDIO,TIMOTEO M2 O	TOTAL AMOUNT DUE	: 49,719.12
Meter Number	: MTR1185595		Overdue Bill : 2
Period	: Dec 2016 to Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

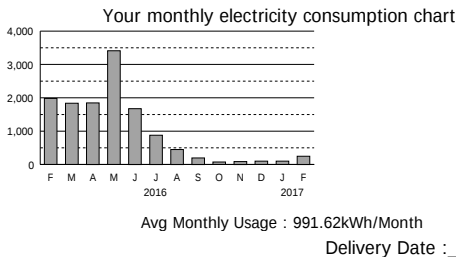
Bill ID 350241748837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35099200004

1008740583
Date : 02-28-2017
BC20/211.2/4050/0342631/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3509920000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-81-689-1		PREVIOUS BALANCE				182,167.09	
Customer Information-----				CURRENT CHARGES			
Name : LAS MARIAS,FELISA A				Generation & Transmission			
Premise Address : 260 A LOPEZ ST							
TIN :				Generation Charge 4.657/kWh 1,159.59			
Metering Information-----				Transmission Charge 0.4094/kWh 101.94			
Meter No : MTR1142560 Pole No : 0342631				System Loss Charge 0.6734/kWh 167.68			
Serial No : 40100464 Multiplier : 1				Sub-Total 1,429.21			
Period To : 02-26-2017 Pres Rdg : 11360				Distribution Charges			
Period From : 01-26-2017 Prev Rdg : 11111				Distribution Charge 1.7506/kWh 435.90			
No of Days : 31 Diff Rdg : 249				Supply Charge 0.4118/kWh 102.54			
Avg kWh/day : 8.03 Registered : 249				Metering Charge 0.6989/kWh 174.03			
Conn Load : 150 Billed kWh : 249				5.00/month 5.00			
To our valued customers,				Sub-Total 717.47			
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 Charge 0.096/kWh 23.90			
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 0.000113/kWh 0.03			
Thank you.				Surcharge 0.02 of 182,167.00 3,643.34			
				Sub-Total 3,667.27			
				Government Charges			
				Franchise Tax - Local 43.60			
				Value Added Tax			
				Generation 75.48			
				Transmission 3.08			
				System Loss 10.35			
				Distribution 86.10			
				Others 445.30			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 38.87			
				Environmental Charge 0.0025/kWh 0.62			
				NPC Stranded Contract Costs 0.1938/kWh 48.26			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 30.88			
				Sub-Total 782.54			
				CURRENT BILL - FEBRUARY 2017 6,596.49			
				TOTAL AMOUNT DUE 188,763.58			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 16, 2016 - 63,030.00			



Total Sales (VAT Inclusive)	6,596.49	
Less : VAT	620.31	
Amount Net of VAT	5,976.18	
Less: BIR 2306	258.47	
BIR 2307	117.15	VATable Sales 5,976.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,600.56	VAT Zero Rated Sales 0.00
Add : VAT	620.31	VAT Amount 620.31
TOTAL AMOUNT DUE	6,220.87	TOTAL SALES 6,596.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/211.2/4050/0/10/02-28-2017/67
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. : 350241748837	
Collection Ref. Code	: 1837-81-689-1	Premise Address	: 260 A LOPEZ ST	
Account ID	: 3509920000-4			
Customer Name	: LAS MARIAS,FELISA A	TOTAL AMOUNT DUE	: 188,763.58	Overdue Bill : 8
Meter Number	: MTR1142560			
Period	: Jun 2016 to Jan 2017			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.				

89394300001

Date : 02-28-2017

BC17/226.9/2870/0462912/75

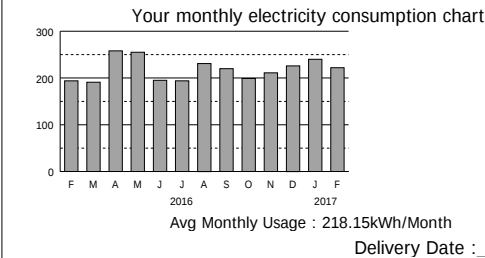
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8939430000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-22-140-8		PREVIOUS BALANCE		2,666.22	
Customer Information-----					
Name : OMANDAC,DORETA M10 C		CURRENT CHARGES			
Premise Address : SITIO MANGA,TISA,CEBU CITY		Generation & Transmission			
		Generation Charge		4.657/kWh	1,033.85
		Transmission Charge		0.4094/kWh	90.89
		System Loss Charge		0.6734/kWh	149.49
		Sub-Total			1,274.23
		Distribution Charges			
		Distribution Charge		1.7506/kWh	388.63
		Supply Charge		0.4118/kWh	91.42
		Metering Charge		0.6989/kWh	155.16
				5.00/month	5.00
		Sub-Total			640.21
		Others			
		Subsidy on Lifeline Charge		0.096/kWh	21.31
		Senior Citizen Subsidy Charge		0.000113/kWh	0.03
		Surcharge		0.02 of 2,666.00	53.32
		Sub-Total			74.66
		Government Charges			
		Franchise Tax - Local			14.92
		Value Added Tax			
		Generation			67.31
		Transmission			2.74
		System Loss			9.22
		Distribution			76.83
		Others			10.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.66
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.02
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	27.53
		Sub-Total			287.54
		CURRENT BILL - FEBRUARY 2017			
		2,276.64			
		TOTAL AMOUNT DUE			
		4,942.86			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 31, 2017 - 2,513.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,276.64	
Less : VAT	166.85	
Amount Net of VAT	2,109.79	
Less: BIR 2306	69.53	
BIR 2307	40.08	VATable Sales 2,109.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,000.18	VAT Zero Rated Sales 0.00
Add : VAT	166.85	VAT Amount 166.85
TOTAL AMOUNT DUE	2,167.03	TOTAL SALES 2,276.64

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

BC17/226.9/2870/0/10/02-28-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

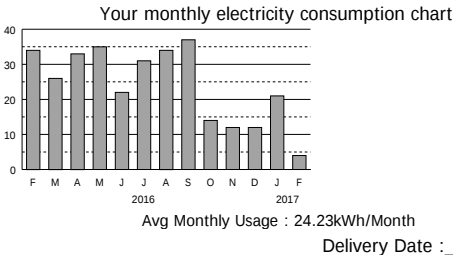
Series from 1000000001 to 9999999999

			Bill ID. : 893825655519		
Collection Ref. Code	: 1823-22-140-8	Premise Address	: SITIO MANGA,TISA,CEBU CITY		
Account ID	: 8939430000-1				
Customer Name	: OMANDAC,DORETA M10 C	TOTAL AMOUNT DUE	: 4,942.86	Overdue Bill	: 1
Meter Number	: 443143GS6				
Period	: Jan 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

87053287238

1008740433
Date : 02-28-2017
BC19/241.2/715/0841672/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8705328723-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-53-578-5		PREVIOUS BALANCE				746.01	
Customer Information-----				CURRENT CHARGES			
Name : SECRETARIA,ROSELYN NARES		Generation & Transmission					
Premise Address : SITIO LAWIS,BUOT, CEBU CITY		Generation Charge		4.657/kWh		18.63	
		Transmission Charge		0.4094/kWh		1.64	
		System Loss Charge		0.6734/kWh		2.69	
TIN :		Sub-Total				22.96	
Metering Information-----				Distribution Charges			
Meter No : MTR1013336	Pole No : 0841672	Distribution Charge		1.7506/kWh		7.00	
Serial No : 33393783	Multiplier : 1	Supply Charge		0.4118/kWh		1.65	
Period To : 02-25-2017	Pres Rdg : 773	Metering Charge		0.6989/kWh		2.80	
Period From : 01-25-2017	Prev Rdg : 769			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 : 236	Billed kWh : 4	Subsidy on Lifeline Discount		-1. of 34.41		- 34.41	
To our valued customers,		Surcharge		0.02 of 746.00		14.92	
		Sub-Total				- 19.49	
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					
		Generation				1.21	
		Transmission				0.05	
		System Loss				0.15	
		Distribution				1.97	
		Others				- 0.97	
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				4.48	
		CURRENT BILL - FEBRUARY 2017				24.40	
		TOTAL AMOUNT DUE				770.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JUNE 18, 2016 - 284.00					



Total Sales (VAT Inclusive)	24.40	
Less : VAT	2.41	
Amount Net of VAT	21.99	
Less: BIR 2306	1.00	
BIR 2307	0.40	VATable Sales 21.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	20.59	VAT Zero Rated Sales 0.00
Add : VAT	2.41	VAT Amount 2.41
TOTAL AMOUNT DUE	23.00	TOTAL SALES 24.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.2/715/0/10/02-28-2017/75

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. : 870348290055		
Collection Ref. Code	: 1855-53-578-5	Premise Address	: SITIO LAWIS,BUOT, CEBU CITY		
Account ID	: 8705328723-8				
Customer Name	: SECRETARIA,ROSELYN NARES	TOTAL AMOUNT DUE	: 770.41	Overdue Bill	: 7
Meter Number	: MTR1013336				
Period	: Jul 2016 to Jan 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

63274300001

Date : 02-28-2017

BC17/225.5/1185/0497284/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6327430000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-60-017-7		PREVIOUS BALANCE	3,905.93
Customer Information-----		CURRENT CHARGES	
Name : RAGO,MARILOU TM A.		Generation & Transmission	
Premise Address : PUSO,BUHISAN,CEBU CITY		Generation Charge	4.657/kWh 149.02
		Transmission Charge	0.4094/kWh 13.10
		System Loss Charge	0.6734/kWh 21.55
TIN :		Sub-Total	183.67
Metering Information-----		Distribution Charges	
Meter No : MTR1151635	Pole No : 0497284	Distribution Charge	1.7506/kWh 56.02
Serial No : 40101945	Multiplier : 1	Supply Charge	0.4118/kWh 13.18
Period To : 02-23-2017	Pres Rdg : 1455	Metering Charge	0.6989/kWh 22.36
Period From : 01-23-2017	Prev Rdg : 1423		5.00/month 5.00
No of Days : 30	Diff Rdg : 32	Sub-Total	96.56
Avg kWh/day : 1.07	Registered : 32	Others	
Conn Load : 140	Billed kWh : 32	Subsidy on Lifeline Discount	-0.5 of 280.23 - 140.12
To our valued customers,		Surcharge	0.02 of 3,906.00 78.12
		Sub-Total	- 62.00
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	1.64
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	9.70
		Transmission	0.39
		System Loss	1.34
		Distribution	11.59
		Others	- 1.94
		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	37.96
		CURRENT BILL - FEBRUARY 2017	256.19
		Advance Payment/Credit Adjustments	- 2.30
		TOTAL AMOUNT DUE	4,159.82
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 27, 2016 - 1,600.00	

Thank you.	
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Your monthly electricity consumption chart

Avg Monthly Usage : 121.46kWh/Month

Total Sales (VAT Inclusive)256.19

Less : VAT21.08

Amount Net of VAT235.11

Less: BIR 23068.78

BIR 23074.40

SC/PWD DISCOUNT0.00

Amount Due221.93

Add : VAT21.08

TOTAL AMOUNT DUE243.01

VATable Sales235.11

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount21.08

TOTAL SALES256.19

Delivery Date : _____

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

BC17/225.5/1185/0/10/02-28-2017/80

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 : 1821-60-017-7		Premise Address : PUSO,BUHISAN,CEBU CITY	Bill ID. : 632127809495
Account ID : 6327430000-1		TOTAL AMOUNT DUE : 4,159.82	Overdue Bill : 2
Customer Name : RAGO,MARILOU TM A.			
Meter Number : MTR1151635			
Period : Dec 2016 to Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

26901770771

Date : 02-28-2017

BC17/225.5/1940/0497242/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2690177077-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-29-476-3		PREVIOUS BALANCE		3,157.47	
Customer Information-----		CURRENT CHARGES			
Name : BARING,VICTOR BABIERA		Generation & Transmission			
Premise Address : BUHISAN ROAD,SITIO PUSOD,BUHISAN		Generation Charge		4.657/kWh	46.57
		Transmission Charge		0.4094/kWh	4.09
		System Loss Charge		0.6734/kWh	6.73
TIN :		Sub-Total		57.39	
Metering Information-----		Distribution Charges			
Meter No : MTR1026468	Pole No : 0497242	Distribution Charge		1.7506/kWh	17.51
Serial No : 121751339	Multiplier : 1	Supply Charge		0.4118/kWh	4.12
Period To : 02-23-2017	Pres Rdg : 1806	Metering Charge		0.6989/kWh	6.99
Period From : 01-23-2017	Prev Rdg : 1796			5.00/month	5.00
No of Days : 30	Diff Rdg : 10	Sub-Total		33.62	
Avg kWh/day : 0.33	Registered : 10	Others			
Conn Load : 304	Billed kWh : 10	Subsidy on Lifeline Discount		-1. of 86.01	- 86.01
To our valued customers,		Surcharge		0.02 of 3,157.50	63.15
		Sub-Total		- 22.86	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.51	
		Value Added Tax			
		Generation		3.02	
		Transmission		0.12	
		System Loss		0.40	
		Distribution		4.03	
		Others		0.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total		13.52	
		CURRENT BILL - FEBRUARY 2017		81.67	
		Advance Payment/Credit Adjustments		- 131.12	
		TOTAL AMOUNT DUE		3,108.02	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 1, 2016 - 872.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 81.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)81.67

Less : VAT8.24

Amount Net of VAT73.43

Less: BIR 23063.43

BIR 23071.37

SC/PWD DISCOUNT0.00

Amount Due68.63

Add : VAT8.24

TOTAL AMOUNT DUE76.87

VATable Sales73.43

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount8.24

TOTAL SALES81.67

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

BC17/225.5/1940/0/10/02-28-2017/80

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. : 269512320721			
Collection Ref. Code	: 1849-29-476-3	Premise Address	: BUHISAN ROAD,SITIO PUSOD,BUHISAN
Account ID	: 2690177077-1		
Customer Name	: BARING,VICTOR BABIERA	TOTAL AMOUNT DUE	: 3,108.02
Meter Number	: MTR1026468	Overdue Bill	: 3
Period	: Nov 2016 to Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

74818681707

1008740529
Date : 02-28-2017
BC17/938.0/49/0033611/87

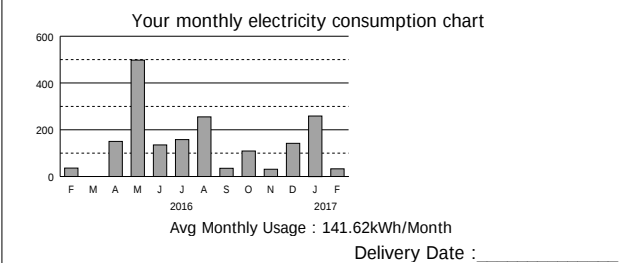
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7481868170-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-26-065-1		PREVIOUS BALANCE		2,616.33	
Customer Information-----					
Name : CANAMA,MYRNA CADUTDOT		CURRENT CHARGES			
Premise Address : 1504-E CALYX CENTRE,I.T PARK,APAS, LAHUG		Generation & Transmission			
		Generation Charge		4.657/kWh	153.68
		Transmission Charge		0.4094/kWh	13.51
		System Loss Charge		0.6734/kWh	22.22
TIN :		Sub-Total		189.41	
Metering Information-----		Distribution Charges			
Meter No : MTR1021172	Pole No : 0033611	Distribution Charge		1.7506/kWh	57.77
Serial No : 10149014	Multiplier : 1	Supply Charge		0.4118/kWh	13.59
Period To : 02-23-2017	Pres Rdg : 2548	Metering Charge		0.6989/kWh	23.06
Period From : 01-23-2017	Prev Rdg : 2515			5.00/month	5.00
No of Days : 31	Diff Rdg : 33	Sub-Total		99.42	
Avg kWh/day : 1.07	Registered : 33	Others			
Conn Load : 7500	Billed kWh : 33	Subsidy on Lifeline Discount		-0.5 of 288.83	- 144.42
To our valued customers,		Surcharge		0.02 of 2,616.50	52.33
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		- 92.09	
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			
Thank you.		Franchise Tax - Local		1.48	
		Value Added Tax			
		Generation		10.00	
		Transmission		0.41	
		System Loss		1.37	
		Distribution		11.93	
		Others		- 5.40	
		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		35.52	
		CURRENT BILL - FEBRUARY 2017		232.26	
		Advance Payment/Credit Adjustments		- 182.40	
		TOTAL AMOUNT DUE		2,666.19	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 7, 2017 - 199.00			

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)	232.26	
Less : VAT	18.31	
Amount Net of VAT	213.95	
Less: BIR 2306	7.65	
BIR 2307	3.96	VATable Sales 213.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	202.34	VAT Zero Rated Sales 0.00
Add : VAT	18.31	VAT Amount 18.31
TOTAL AMOUNT DUE	220.65	TOTAL SALES 232.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/49/0/10/02-28-2017/87

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

Collection Ref. Code : 1857-26-065-1		Premise Address : 1504-E CALYX CENTRE,I.T PARK,APAS, LAHUG	
Account ID : 7481868170-7			
Customer Name : CANAMA,MYRNA CADUTDOT	TOTAL AMOUNT DUE : 2,666.19	Overdue Bill : 1	
Meter Number : MTR1021172			
Period : Jan 2017			

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, 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 624020505055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

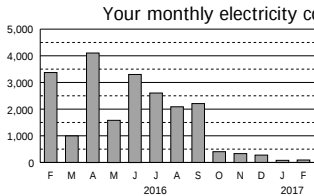
62484200001

1008740453
Date : 02-28-2017
BC19/942.0/270/0246332/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6248420000-1		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1837-42-842-5		PREVIOUS BALANCE	353,881.61
Customer Information-----			
Name : LUA,MARIO Y		CURRENT CHARGES	
Premise Address : LABOGON MANDAUE,000000000		Generation & Transmission	
		Generation Charge	4.657/kWh 447.07
		Transmission Charge	415.99/kW 20,799.50
		System Loss Charge	0.1697/kWh 16.29
TIN :		Sub-Total	21,262.86
Metering Information-----		Distribution Charges	
Period To : 02-25-2017	Pres Rdg : 1014.200	Distribution Charge	0.2922/kWh 28.05
Period From : 01-25-2017	Prev Rdg : 1013.400		205.64/kW 10,282.00
No of Days : 31	Diff Rdg : 0.800	Supply Charge	0.0442/kWh 4.24
Avg kWh/day : 3.10	Registered : 96		1,131.63/month 1,131.63
Conn Load : 138010	Billed kWh : 96	Metering Charge	0.023/kWh 2.21
			589.19/month 589.19
Power Metering Information-----		Sub-Total	12,037.32
Meter No : 2452 EGA0	Pole No : 0246332	Others	
Serial No : 09954351	Multiplier : 120	Subsidy on Lifeline Charge	0.096/kWh 9.22
		Senior Citizen Subsidy Charge	0.000113/kWh 0.01
Pres Reading	Prev Reading	Consumption	
RdgDate : 02-25-2017	01-25-2017		16,547.79
Demand : 17.694	17.680		7,077.63
kWh : 1014.200	1013.400		- 0.59
kVAR : 625.800	624.600		23,634.06
Billed Demand : 50.000	Billed kVAR : 144	Government Charges	
Power Factor Value : 0.5547		Franchise Tax - Local	284.67
To our valued customers,		Value Added Tax	
		Generation	29.10
		Transmission	627.87
		System Loss	0.90
		Distribution	1,444.48
		Others	2,870.25
		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	5,302.99
		CURRENT BILL - FEBRUARY 2017	62,237.23
		TOTAL AMOUNT DUE	416,118.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 17, 2016 - 217,995.22	

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.
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)	62,237.23	
Less : VAT	4,972.60	
Amount Net of VAT	57,264.63	
Less: BIR 2306	2,071.92	
BIR 2307	1,144.38	VATable Sales 57,264.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	54,048.33	VAT Zero Rated Sales 0.00
Add : VAT	4,972.60	VAT Amount 4,972.60
TOTAL AMOUNT DUE	59,020.93	TOTAL SALES 62,237.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/942.0/270/0/21/02-28-2017/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 624020505055	
Collection Ref. Code	: 1837-42-842-5	Premise Address	: LABOGON MANDAUE,000000000
Account ID	: 6248420000-1		
Customer Name	: LUA,MARIO Y	TOTAL AMOUNT DUE	: 416,118.84
Meter Number	: 2452 EGA0	Overdue Bill	: 7
Period	: Jul 2016 to Jan 2017		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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 565712609445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

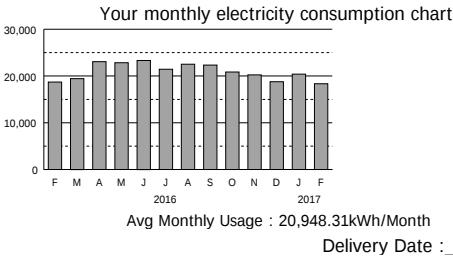
56587200009

1008740510

Date : 02-28-2017

BC20/944.0/130/0213405/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5658720000-9		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1827-35-866-1		PREVIOUS BALANCE	219,395.69
Customer Information-----		CURRENT CHARGES	
Name : NORKIS DISTRIBUTOR INC		Generation & Transmission	
Premise Address : A S FORTUNA MANDAUE		Generation Charge	4.657/kWh 85,390.75
		Transmission Charge	415.99/kW 49,170.02
		System Loss Charge	0.1697/kWh 3,111.62
TIN : 000-070-061-000		Sub-Total	137,672.39
Metering Information-----		Distribution Charges	
Period To : 02-26-2017 Pres Rdg :		Distribution Charge	0.2922/kWh 5,357.78
Period From : 01-26-2017 Prev Rdg :			205.64/kW 24,306.65
No of Days : 31 Diff Rdg :		Supply Charge	0.0442/kWh 810.45
Avg kWh/day : 591.48 Registered :			1,131.63/month 1,131.63
Conn Load : 111900 Billed kWh : 18336		Metering Charge	0.023/kWh 421.73
			589.19/month 589.19
Power Metering Information-----		Sub-Total	32,617.43
Meter No : MTR1222673 Pole No : 0213405		Others	
Serial No : 16977738 Multiplier : 120		Subsidy on Lifeline Charge	0.096/kWh 1,760.26
RdgDate : 02-26-2017 Pres Reading Prev Reading Consumption		Senior Citizen Subsidy Charge	0.000113/kWh 2.07
Demand : 0.471 0.000 56.520		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 111.85
kWh : 103.800 0.000 12456.000		Sub-Total	1,650.48
kVAR : 19.700 0.000 2364.000		Government Charges	
Meter No : MTR1181151 Pole No : 0213405		Franchise Tax - Local	859.69
Serial No : 16974492 Multiplier : 120		Value Added Tax	
RdgDate : 02-04-2017 Pres Reading Prev Reading Consumption		Generation	5,558.65
Demand : 3.142 3.142 0.000		Transmission	1,484.29
kWh : 770.000 721.000 5880.000		System Loss	171.39
kVAR : 124.000 115.900 972.000		Distribution	3,914.09
Billed Demand : 118.200 Billed kVAR : 3336		Others	301.22
Power Factor Value : 0.9839		Universal Charge	
		Missionary Electrification	0.1561/kWh 2,862.25
		Environmental Charge	0.0025/kWh 45.84
		NPC Stranded Contract Costs	0.1938/kWh 3,553.52
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2,273.66
		Sub-Total	21,024.60
		CURRENT BILL - FEBRUARY 2017	192,964.90
		TOTAL AMOUNT DUE	412,360.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 11, 2017 - 199,199.12	



Total Sales (VAT Inclusive)	192,964.90	
Less : VAT	11,429.64	
Amount Net of VAT	181,535.26	
Less: BIR 2306	4,762.34	
BIR 2307	3,456.00	VATable Sales 181,535.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	173,316.92	VAT Zero Rated Sales 0.00
Add : VAT	11,429.64	VAT Amount 11,429.64
TOTAL AMOUNT DUE	184,746.56	TOTAL SALES 192,964.90

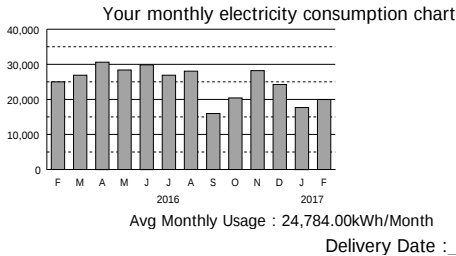
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/944.0/130/0/21/02-28-2017/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-35-866-1		Premise Address : A S FORTUNA MANDAUE	Bill ID. : 565712609445
Account ID : 5658720000-9		TOTAL AMOUNT DUE : 412,360.59	Overdue Bill : 1
Customer Name : NORKIS DISTRIBUTOR INC			
Meter Number : 2452 EGA0			
Period : Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

71239605844

1008740567
Date : 02-28-2017
BC20/999.5/0/1309003/8

VAT REG. TIN: 000-156-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Stn. Nino Cebu City 6000	
Account ID : 7123960584-4		Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1861-63-335-1		PREVIOUS BALANCE		2,813.47	
Customer Information-----					
Name : MEGAWIDE CONSTRUCTION CORP.		CURRENT CHARGES			
Premise Address : CARDINAL ROSALES AVE. COR SAMAR LOOP,CEBU BUSINESS PARK,BRGY LUZ, CEBU CITY		Generation & Transmission			
TIN : 232-715-069-000		Generation Charge 4.657/kWh 92,916.46			
		Transmission Charge 415.99/kW 24,560.05			
		System Loss Charge 0.1697/kWh 3,385.85			
		Sub-Total 120,862.36			
Metering Information-----		Distribution Charges			
Period To : 02-26-2017 Pres Rdg : 2862.800		Distribution Charge 0.2922/kWh 5,829.97			
Period From : 01-26-2017 Prev Rdg : 2738.100		205.64/kW 12,140.99			
No of Days : 31 Diff Rdg : 124.700		Supply Charge 0.0442/kWh 881.88			
Avg kWh/day : 643.61 Registered : 19952		1,131.63/month 1,131.63			
Conn Load : 270000 Billed kWh : 19952		Metering Charge 0.023/kWh 458.90			
		589.19/month 589.19			
		Sub-Total 21,032.56			
Power Metering Information-----		Others			
Meter No : MTR1113412 Pole No : 1309003		Subsidy on Lifeline Charge 0.096/kWh 1,915.39			
Serial No : 14970258 Multiplier : 160		Senior Citizen Subsidy Charge 0.000113/kWh 2.25			
RdgDate : 02-26-2017 Pres Reading 01-26-2017 Prev Reading Consumption		Surcharge 0.02 of 158,346.50 3,166.93			
Demand : 9.261 8.892 59.040		Interclass Cross Subsidy Adjustment -0.0061/kWh - 121.71			
kWh : 2862.800 2738.100 19952.000		Sub-Total 4,962.86			
kVAR : 1908.300 1883.300 4000.000		Government Charges			
Billed Demand : 59.040 Billed kVAR : 4000		Franchise Tax - Local 1,101.42			
Power Factor Value : 0.9805		Value Added Tax			
To our valued customers,		Generation 6,048.56			
		Transmission 741.39			
		System Loss 186.52			
		Distribution 2,523.91			
		Others 727.71			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 3,114.51			
		Environmental Charge 0.0025/kWh 49.88			
		NPC Stranded Contract Costs 0.1938/kWh 3,866.70			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 2,474.05			
		Sub-Total 20,834.65			
		CURRENT BILL - FEBRUARY 2017 167,692.43			
		TOTAL AMOUNT DUE 170,505.90			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 13, 2017 - 155,532.88			



Total Sales (VAT Inclusive)	167,692.43		
Less : VAT	10,228.09		
Amount Net of VAT	157,464.34		
Less: BIR 2306	4,261.71		
BIR 2307	2,959.18	VATable Sales	157,464.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150,243.45	VAT Zero Rated Sales	0.00
Add : VAT	10,228.09	VAT Amount	10,228.09
TOTAL AMOUNT DUE	160,471.54	TOTAL SALES	167,692.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC200/999.5/0/0/10/02-28-2017/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

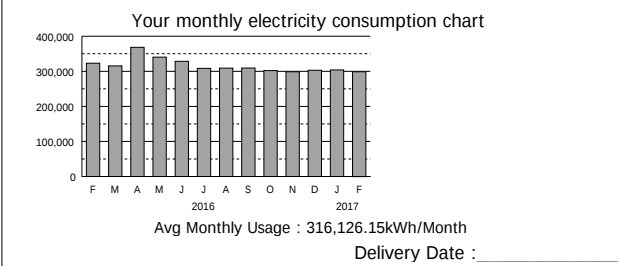
Collection Ref. Code : 1861-63-335-1		Premise Address : CARDINAL ROSALES AVE COR SAMAR LOOP,CEBU BUSINESS PARK,BRGY LUZ, CEBU CITY	Bill ID. : 712299543308
Account ID : 7123960584-4			
Customer Name : MEGAWIDE CONSTRUCTION CORP.	TOTAL AMOUNT DUE : 170,505.90	Overdue Bill : 1	
Meter Number : MTR1113412			
Period : Jan 2017			

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

71331246745

1008740489
Date : 02-28-2017
BC20/999.7/5090/0582353/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7133124674-5		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1851-36-641-5		PREVIOUS BALANCE	384,309.64
Customer Information-----		CURRENT CHARGES	
Name : RUSTAN'S SUPERCENTERS INC.		Generation & Transmission	
Premise Address : N. BACALSO ST,SAN NICOLAS		Generation Charge	4.657/kWh 1,392,070.44
		Transmission Charge	300.52/kW 254,239.92
		System Loss Charge	0.0966/kWh 28,875.67
TIN :		Sub-Total	1,675,186.03
Metering Information-----		Distribution Charges	
Period To : 02-26-2017 Pres Rdg :		Distribution Charge	0.1761/kWh 52,639.81
Period From : 01-26-2017 Prev Rdg :			137.56/kW 116,375.76
No of Days : 31 Diff Rdg :		Supply Charge	0.0428/kWh 12,793.78
Avg kWh/day : 9,642.58 Registered :			6,699.84/month 6,699.84
Conn Load : 2700000 Billed kWh : 298920		Metering Charge	0.0304/kWh 9,087.17
			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	202,347.72
Meter No : MTR1222685 Pole No : 0582353		Others	
Serial No : 32458342 Multiplier : 1200		Subsidy on Lifeline Charge	0.096/kWh 28,696.32
RdgDate : 02-26-2017 Pres Reading Prev Reading Consumption		Senior Citizen Subsidy Charge	0.000113/kWh 33.78
Demand : 0.705 0.000 846.000		Surcharge	0.02 of 2,825,714.00 56,514.28
kWh : 72.700 0.000 87240.000		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 1,823.41
kVAR : 37.700 0.000 45240.000		Sub-Total	83,420.97
Meter No : 2846 ELA0 Pole No : 0582353		Government Charges	
Serial No : 50456924 Multiplier : 1200		Franchise Tax - Local	14,707.16
RdgDate : 02-17-2017 Pres Reading Prev Reading Consumption		Value Added Tax	
Demand : 36.032 35.336 835.200		Generation	90,619.09
kWh : 12539.900 12363.500 211680.000		Transmission	7,674.74
kVAR : 6269.300 6178.400 109080.000		System Loss	1,716.71
Billed Demand : 846.000 Billed kVAR : 154320		Distribution	24,281.73
Power Factor Value : 0.8886		Others	11,775.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 46,661.41
		Environmental Charge	0.0025/kWh 747.30
		NPC Stranded Contract Costs	0.1938/kWh 57,930.70
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 37,066.08
		Sub-Total	293,180.30
		CURRENT BILL - FEBRUARY 2017	2,254,135.02
		Advance Payment/Credit Adjustments	- 6,209.54
		TOTAL AMOUNT DUE	2,632,235.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 24, 2017 - 2,441,404.46	



Total Sales (VAT Inclusive)	2,254,135.02	
Less : VAT	136,067.65	
Amount Net of VAT	2,118,067.37	
Less: BIR 2306	56,694.91	
BIR 2307	39,513.24	VATable Sales 2,118,067.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,021,859.22	VAT Zero Rated Sales 0.00
Add : VAT	136,067.65	VAT Amount 136,067.65
TOTAL AMOUNT DUE	2,157,926.87	TOTAL SALES 2,254,135.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/5090/0/10/02-28-2017/87

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

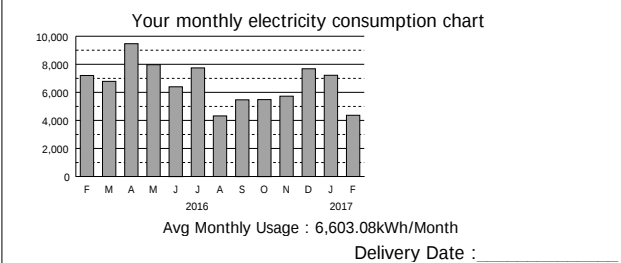
				Bill ID. : 713098781985	
Collection Ref. Code	: 1851-36-641-5	Premise Address	: N. BACALSO ST,SAN NICOLAS		
Account ID	: 7133124674-5				
Customer Name	: RUSTAN'S SUPERCENTERS INC.	TOTAL AMOUNT DUE	: 2,632,235.12	Overdue Bill	: 1
Meter Number	: MTR1113412				
Period	: Jan 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

21936947098

Date : 02-28-2017

BC20/999.8/7050/1049644/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2193694709-8				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1859-69-380-6				PREVIOUS BALANCE		1,737.14	
Customer Information-----				CURRENT CHARGES			
Name : FILINVEST LAND INC.				Generation & Transmission			
Premise Address : VISITOR CENTER,CITTA DI MARE,SRP, CEBU CITY				Generation Charge		4.657/kWh	20,341.78
				Transmission Charge		415.99/kW	20,799.50
				System Loss Charge		0.1697/kWh	741.25
TIN :				Sub-Total			41,882.53
Metering Information-----				Distribution Charges			
Period To : 02-26-2017		Pres Rdg : 1087.400		Distribution Charge		0.2922/kWh	1,276.33
Period From : 01-26-2017		Prev Rdg : 1060.100				205.64/kW	10,282.00
No of Days : 31		Diff Rdg : 27.300		Supply Charge		0.0442/kWh	193.07
Avg kWh/day : 140.90		Registered : 4368				1,131.63/month	1,131.63
Conn Load : 223400		Billed kWh : 4368		Metering Charge		0.023/kWh	100.46
						589.19/month	589.19
Power Metering Information-----				Sub-Total			13,572.68
Meter No : MTR1044025		Pole No : 1049644		Others			
Serial No : 13966414		Multiplier : 160		Subsidy on Lifeline Charge		0.096/kWh	419.33
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000113/kWh	0.49
RdgDate : 02-26-2017		01-26-2017		Surcharge		0.02 of 98,041.00	1,960.82
Demand : 13.196		12.952		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 26.64
kWh : 1087.400		1060.100		Sub-Total			2,354.00
kVAR : 228.700		224.900		Government Charges			
Billed Demand : 50.000		Billed kVAR : 608		Franchise Tax - Local			433.57
Power Factor Value : 0.9905				Value Added Tax			
To our valued customers,				Generation			1,324.19
Please be advised that the Energy Regulatory Commission (ERC) has				Transmission			627.87
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				System Loss			40.82
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Distribution			1,628.72
per kWh over the existing rate of P0.0406 per kWh, for all customer				Others			334.51
classes effective this billing cycle.				Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Missionary Electrification		0.1561/kWh	681.85
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Environmental Charge		0.0025/kWh	10.92
The collection is remitted to the National Transmission Corporation				NPC Stranded Contract Costs		0.1938/kWh	846.52
(Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	541.63
Thank you.				Sub-Total			6,470.60
				CURRENT BILL - FEBRUARY 2017			64,279.81
				TOTAL AMOUNT DUE			66,016.95
				DISCONNECTION /DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 21, 2017 - 94,488.29			



Total Sales (VAT Inclusive)	64,279.81	
Less : VAT	3,956.11	
Amount Net of VAT	60,323.70	
Less: BIR 2306	1,648.36	
BIR 2307	1,164.86	VATable Sales 60,323.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	57,510.48	VAT Zero Rated Sales 0.00
Add : VAT	3,956.11	VAT Amount 3,956.11
TOTAL AMOUNT DUE	61,466.59	TOTAL SALES 64,279.81

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

BC20/999.8/7050/0/10/02-28-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

			Bill ID. : 219973477598		
Collection Ref. Code	: 1859-69-380-6	Premise Address	: VISITOR CENTER,CITTA DI MARE,SRP, CEBU CITY		
Account ID	: 2193694709-8				
Customer Name	: FILINVEST LAND INC.	TOTAL AMOUNT DUE	: 66,016.95	Overdue Bill	: 1
Meter Number	: MTR1044025				
Period	: Jan 2017				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.					

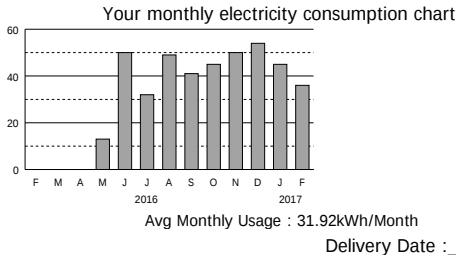
Bill ID 746831948701
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74685300001

1008740624
Date : 02-28-2017
BC17/116.7/99991/0469002/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7468530000-1		Rate Schedule : 03-S-34	Business Style :
Collection Ref. Code : 1813-43-908-7		PREVIOUS BALANCE	1,144.88
Customer Information-----			
Name : SILDORA,EDNA P.		CURRENT CHARGES	
Premise Address : KATIPUNAN ST,TISA,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	4.657/kWh 167.65
Metering Information-----		Transmission Charge	0.7381/kWh 26.57
Meter No : MTR1069543	Pole No : 0469002	System Loss Charge	0.6693/kWh 24.09
Serial No : 40008626	Multiplier : 1	Sub-Total	218.31
Period To : 02-23-2017	Pres Rdg : 483	Distribution Charges	
Period From : 01-23-2017	Prev Rdg : 447	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 : 13113	Billed kWh : 36	5.00/month	5.00
To our valued customers,		Sub-Total	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. 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	0.096/kWh 3.46
		Surcharge	0.02 of 1,145.00 22.90
Thank you.		Sub-Total	26.36
		Government Charges	
		Franchise Tax - Local	2.65
		Value Added Tax	
		Generation	10.91
		Transmission	0.81
		System Loss	1.44
		Distribution	12.96
		Others	3.48
		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	49.40
		CURRENT BILL - FEBRUARY 2017	402.07
		Advance Payment/Credit Adjustments	- 0.26
		TOTAL AMOUNT DUE	1,546.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 9, 2017 - 541.00	



Total Sales (VAT Inclusive)	402.07	
Less : VAT	29.60	
Amount Net of VAT	372.47	
Less: BIR 2306	12.34	
BIR 2307	7.11	VATable Sales 372.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	353.02	VAT Zero Rated Sales 0.00
Add : VAT	29.60	VAT Amount 29.60
TOTAL AMOUNT DUE	382.62	TOTAL SALES 402.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/116.7/99991/0/10/02-28-2017/89
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 : 1813-43-908-7		Premise Address : KATIPUNAN ST,TISA,CEBU CITY	Bill ID. : 746831948701
Account ID : 7468530000-1		TOTAL AMOUNT DUE : 1,546.69	Overdue Bill : 2
Customer Name : SILDORA,EDNA P.			
Meter Number : MTR1069543			
Period : Dec 2016 to Jan 2017			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement 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.			

